

MOUNTAIN WATER DISTRICT
PIKE COUNTY, KY

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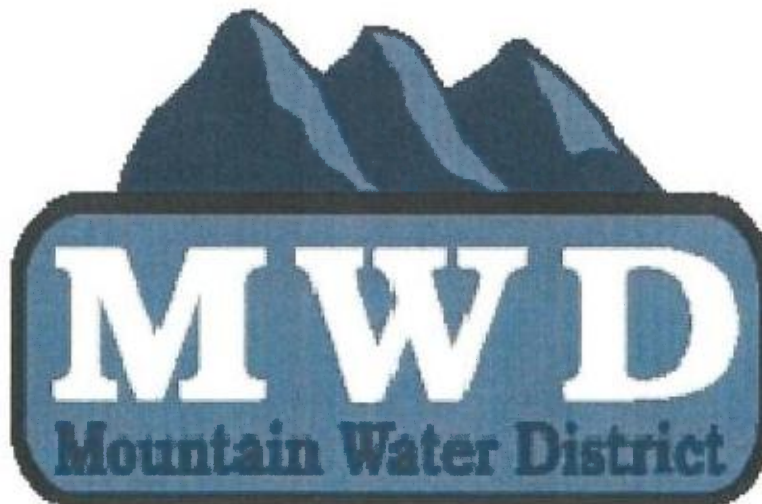
PUBLIC SERVICE
COMMISSION

**PSC FIRST REQUEST FOR
INFORMATION**

CASE NO. 2014-00342

Vol. 7 of 7

Q: 26B & 27B Continued - 32



Mountain Water District

PSC Response Questions

No. 26B & 27 B cont.

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

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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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
034-118-233-0-9	\$192.22	Apr 4, 2014
Meter Number	Cycle-Route	Bill Date
533750526	14-07	Mar 19, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	195.76
Payment 03/03/14 - Thank You		-195.76
Previous Balance Due	\$	.00

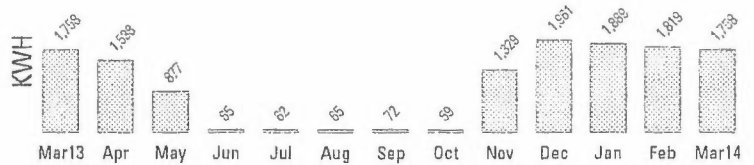
Current KPCO Charges:

Tariff 211 -Small General Service 03/19/14		
Rate Billing	\$	166.82
Fuel Adj @ 0.0019700- Per KWH		-3.46
DSM Adj @ 0.0008250 Per KWH		1.45
Capacity Charge @ 0.0009700 Per KWH		1.71
Asset Transfer Rider 16.7460000%		20.10
School Tax		5.60
Current Electric Charges Due	\$	192.22

Total Amount Due \$192.22
Current Charges Due Apr 4

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533750526	02/17	03/19	55235	Actual	56993	Actual
Multiplier 1.0000			Metered Usage 1,758 KWH			
Next scheduled read date should be between Apr 16 and Apr 22						

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	1,758	30	59	\$6.41	41°F
Previous	1,819	31	59	\$6.31	26°F
One Year Ago	1,758	31	57	\$5.26	37°F

Your Average Monthly Usage: 958 KWH

Service Address:
MOUNTAIN WATER DISTRICT
ELSWICKS BR
JONANCY, KY 41538

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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
033-504-214-0-4	\$204.18	Apr 4, 2014
Meter Number	Cycle-Route	Bill Date
532472057	14-04	Mar 19, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	215.14
Payment 03/03/14 - Thank You		-215.14
Previous Balance Due	\$	.00

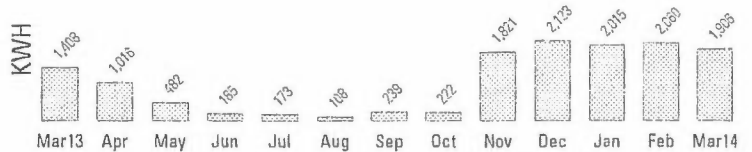
Current KPCO Charges:

Tariff 211 -Small General Service 03/18/14		
Rate Billing	\$	177.35
Fuel Adj @ 0.0019700- Per KWH		-3.75
DSM Adj @ 0.0008250 Per KWH		1.57
Capacity Charge @ 0.0009700 Per KWH		1.85
Asset Transfer Rider 16.7460000%		21.21
School Tax		5.95
Current Electric Charges Due	\$	204.18

Total Amount Due \$204.18
Current Charges Due Apr 4

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532472057	02/17	03/18	91024	Actual	92930	Actual
Multiplier 1.0000			Metered Usage 1,906 KWH			
Next scheduled read date should be between Apr 16 and Apr 22						

13 Month Usage History Total KWH for Past 12 Months is 11,852



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,906	29	66	\$7.04	41°F
Previous	2,060	31	66	\$6.94	26°F
One Year Ago	1,408	31	45	\$4.48	37°F

Your Average Monthly Usage: 988 KWH

Service Address:
MOUNTAIN WATER DISTRICT
CABIN FRK
JENKINS, KY 41537

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 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	\$18.56	Apr 4, 2014
Meter Number	Cycle-Route	Bill Date
532474037	14-05	Mar 19, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	18.68
Payment 03/03/14 - Thank You		-18.68
Previous Balance Due	\$	.00

Current KPCO Charges:

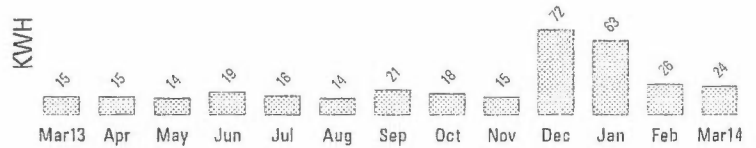
Tariff 211 -Small General Service 03/18/14		
Rate Billing	\$	14.66
Fuel Adj @ 0.0019700- Per KWH		-.05
DSM Adj @ 0.0008250 Per KWH		.02
Capacity Charge @ 0.0009700 Per KWH		.02
Asset Transfer Rider 16.7460000%		2.35
School Tax		.51
State Sales Tax		1.05
Current Electric Charges Due	\$	18.56

Total Amount Due \$18.56
Due Apr 4, Add \$0.93 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532474037	02/17	03/18	2705	Actual	2729	Actual
Multiplier 1.0000			Metered Usage 24 KWH			

Next scheduled read date should be between Apr 16 and Apr 22

13 Month Usage History **Total KWH for Past 12 Months is 308**



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	\$378.25	Apr 7, 2014
Meter Number	Cycle-Route	Bill Date
428783723	14-08	Mar 20, 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 \$ 388.99
 Payment 02/21/14 - Thank You -200.54
Previous Balance Due \$ 188.45

Current KPCO Charges:

Tariff 211 -Small General Service 03/19/14
 Rate Billing \$ 164.68
 Fuel Adj @ 0.0019700- Per KWH -3.40
 DSM Adj @ 0.0008250 Per KWH 1.43
 Capacity Charge @ 0.0009700 Per KWH 1.68
 Asset Transfer Rider 16.7460000% 19.88
 School Tax 5.53
Current Electric Charges Due \$ 189.80

Total Amount Due \$378.25

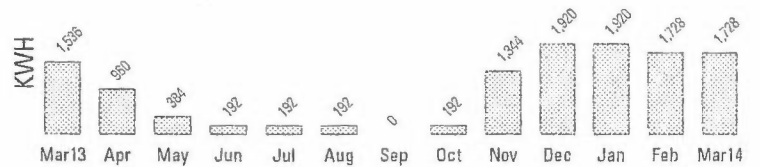
Current Charges Due Apr 7

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428783723	02/17	03/19	376	Actual	385	Actual
Multiplier 192.0000			Metered Usage 1,728 KWH			
428783723	02/17	03/19	0.000	Estimate	0.013	Estimate
Multiplier 192.0000			Metered Usage 2.496 KW			

Next scheduled read date should be between Apr 16 and Apr 22

13 Month Usage History

Total KWH for Past 12 Months is **10,560**



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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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
031-560-411-2-5	\$388.64	Apr 7, 2014
Meter Number	Cycle-Route	Bill Date
190231228	15-09	Mar 20, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	402.40
Payment 02/21/14 - Thank You		-211.14
Previous Balance Due	\$	191.26

Current KPCO Charges:

Tariff 211 -Small General Service 03/20/14		
Rate Billing	\$	171.37
Fuel Adj @ 0.0019700- Per KWH		-3.59
DSM Adj @ 0.0008250 Per KWH		1.50
Capacity Charge @ 0.0009700 Per KWH		1.77
Asset Transfer Rider 16.7460000%		20.58
School Tax		5.75
Current Electric Charges Due	\$	197.38

Total Amount Due

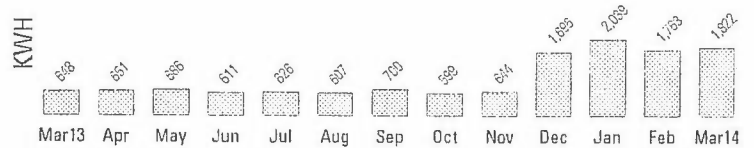
Current Charges Due Apr 7

\$388.64

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190231228	02/18	03/20	91067	Actual	92889	Actual
Multiplier 1.0000			Metered Usage 1,822 KWH			
Next scheduled read date should be between Apr 17 and Apr 23						

13 Month Usage History

Total KWH for Past 12 Months is 11,270



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,822	30	61	\$6.58	41°F
Previous	1,763	29	61	\$6.60	27°F
One Year Ago	648	29	22	\$3.00	38°F
Your Average Monthly Usage: 939 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	\$147.67	Apr 7, 2014
Meter Number	Cycle-Route	Bill Date
441018011	15-02	Mar 20, 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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Previous Charges:
 Total Amount Due At Last Billing \$ 148.73
 Payment 02/21/14 - Thank You -73.80
 Late Payment Charge 3.39
Previous Balance Due \$ 78.32

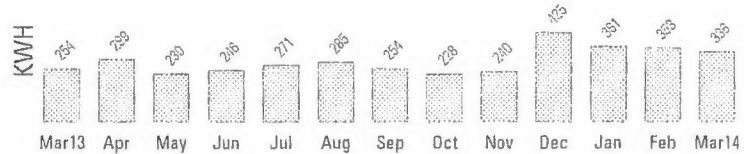
Current KPCO Charges:
 Tariff 211 -Small General Service 03/19/14
 Rate Billing \$ 55.72
 Fuel Adj @ 0.0019700- Per KWH -.66
 DSM Adj @ 0.0008250 Per KWH .28
 Capacity Charge @ 0.0009700 Per KWH .33
 Asset Transfer Rider 16.7460000% 7.84
 School Tax 1.91
 State Sales Tax 3.93
Current Electric Charges Due \$ 69.35

Total Amount Due \$147.67
 Due Apr 7, Add \$3.47 After This Date

Meter		Service Period		Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code		
441018011	02/19	03/19	42642	Actual	42978	Actual		
Multiplier 1.0000			Metered Usage 336 KWH					
441018011	02/19	03/19	0.000	Actual	4.400	Actual		
Multiplier 1.0000			Metered Usage 4.400 KW					

Next scheduled read date should be between Apr 17 and Apr 23

13 Month Usage History Total KWH for Past 12 Months is 3,446



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	\$162.80	Apr 4, 2014
Meter Number	Cycle-Route	Bill Date
533765275	14-05	Mar 19, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	206.85
Payment 03/03/14 - Thank You		-206.85
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 03/18/14		
Rate Billing	\$	140.92
Fuel Adj @ 0.0019700- Per KWH		-2.75
DSM Adj @ 0.0008250 Per KWH		1.15
Capacity Charge @ 0.0009700 Per KWH		1.35
Asset Transfer Rider 16.7460000%		17.39
School Tax		4.74
Current Electric Charges Due	\$	162.80

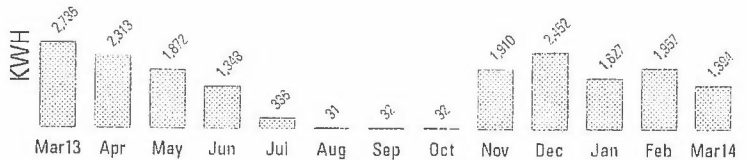
Total Amount Due \$162.80

Current Charges Due Apr 4

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533765275	02/17	03/18	49193	Actual	50587	Actual
Multiplier 1.0000			Metered Usage 1,394 KWH			

Next scheduled read date should be between Apr 16 and Apr 22

13 Month Usage History Total KWH for Past 12 Months is 16,646



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,394	29	48	\$5.61	41°F
Previous	1,957	31	63	\$6.67	26°F
One Year Ago	2,736	31	88	\$7.42	37°F

Your Average Monthly Usage: 1,387 KWH

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

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

KPCO Messages

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
031-345-332-0-1	\$36.07	Apr 4, 2014
Meter Number	Cycle-Route	Bill Date
435941271	13-01	Mar 19, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	28.43
Payment 03/03/14 - Thank You		-28.43
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 03/17/14		
Rate Billing	\$	30.58
Fuel Adj @ 0.0019700- Per KWH		-.29
DSM Adj @ 0.0008250 Per KWH		.12
Capacity Charge @ 0.0009700 Per KWH		.14
Asset Transfer Rider 16.7460000%		4.47
School Tax		1.05
Current Electric Charges Due	\$	36.07

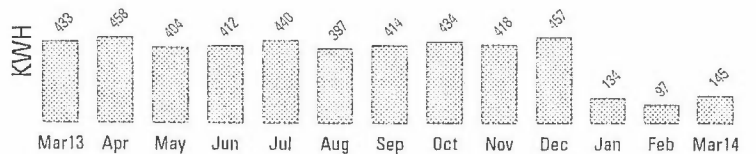
Total Amount Due \$36.07

Current Charges Due Apr 4

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941271	02/14	03/17	21241	Actual	21386	Actual
Multiplier 1.0000			Metered Usage 145 KWH			
435941271	02/14	03/17	0.000	Actual	12.000	Actual
Multiplier 1.0000			Metered Usage 12.000 KW			

Next scheduled read date should be between Apr 15 and Apr 21

13 Month Usage History Total KWH for Past 12 Months is 4,498



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	\$204.32	Apr 3, 2014
Meter Number	Cycle-Route	Bill Date
532472058	13-02	Mar 18, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	233.94
Payment 03/03/14 - Thank You		-233.94
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 03/17/14		
Rate Billing	\$	177.49
Fuel Adj @ 0.0019700- Per KWH		-3.76
DSM Adj @ 0.0008250 Per KWH		1.57
Capacity Charge @ 0.0009700 Per KWH		1.85
Asset Transfer Rider 16.7460000%		21.22
School Tax		5.95
Current Electric Charges Due	\$	204.32

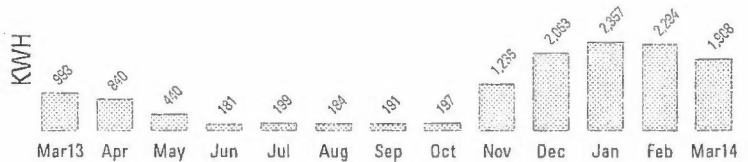
Total Amount Due \$204.32

Current Charges Due Apr 3

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532472058	02/14	03/17	68916	Actual	70824	Actual
Multiplier 1.0000			Metered Usage 1,908 KWH			

Next scheduled read date should be between Apr 15 and Apr 21

13 Month Usage History Total KWH for Past 12 Months is 11,175



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,908	31	62	\$6.59	40°F
Previous	2,294	29	79	\$8.07	26°F
One Year Ago	993	29	34	\$3.81	36°F

Your Average Monthly Usage: 931 KWH

Service Address:
MOUNTAIN WATER DISTRICT
LITTLE CRK
PIKEVILLE, KY 41501

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Rate Tariff Small General Service-211

Account Number 033-006-651-0-0	Total Amount Due \$216.04	Due Date Apr 2, 2014
Meter Number 532473776	Cycle-Route 12-04	Bill Date Mar 17, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	201.31
Payment 03/03/14 - Thank You		-201.31
Previous Balance Due	\$	.00

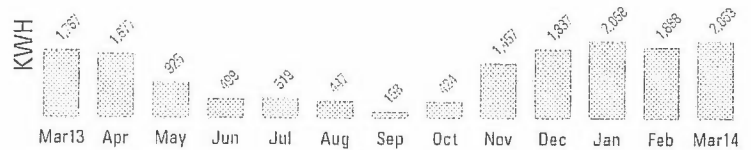
Current KPCO Charges:

Tariff 211 -Small General Service 03/14/14		
Rate Billing	\$	187.81
Fuel Adj @ 0.0019700- Per KWH		-4.04
DSM Adj @ 0.0008250 Per KWH		1.69
Capacity Charge @ 0.0009700 Per KWH		1.99
Asset Transfer Rider 16.7460000%		22.30
School Tax		6.29
Current Electric Charges Due	\$	216.04

Total Amount Due \$216.04
Current Charges Due Apr 2

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532473776	02/14	03/14	40238	Actual	42291	Actual
Multiplier 1.0000			Metered Usage 2,053 KWH			
Next scheduled read date should be between Apr 14 and Apr 17						

13 Month Usage History Total KWH for Past 12 Months is 13,656



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,053	28	73	\$7.72	40°F
Previous	1,888	30	63	\$6.71	26°F
One Year Ago	1,767	29	61	\$5.64	36°F
Your Average Monthly Usage: 1,138 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 \$26.71	Due Date Apr 2, 2014
Meter Number 533746311	Cycle-Route 12-04	Bill Date Mar 17, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	30.86
Payment 03/03/14 - Thank You		-30.86
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 03/14/14		
Rate Billing	\$	22.55
Fuel Adj @ 0.0019700- Per KWH		-.17
DSM Adj @ 0.0008250 Per KWH		.07
Capacity Charge @ 0.0009700 Per KWH		.08
Asset Transfer Rider 16.7460000%		3.40
School Tax		.78
Current Electric Charges Due	\$	26.71

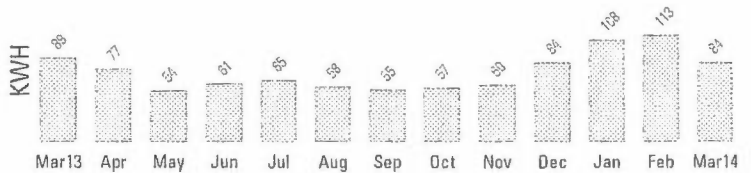
Total Amount Due \$26.71

Current Charges Due Apr 2

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533746311	02/14	03/14	5161	Actual	5245	Actual
Multiplier 1.0000			Metered Usage 84 KWH			

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

13 Month Usage History Total KWH for Past 12 Months is 881



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	84	28	3	\$0.95	40°F
Previous	113	30	4	\$1.03	26°F
One Year Ago	89	29	3	\$0.80	36°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 031-373-924-0-7	Total Amount Due \$289.90	Due Date Apr 2, 2014
Meter Number 532913568	Cycle-Route 12-01	Bill Date Mar 17, 2014

Previous Charges:

Total Amount Due At Last Billing	\$ 250.18
Payment 03/03/14 - Thank You	-250.18
Previous Balance Due	\$.00

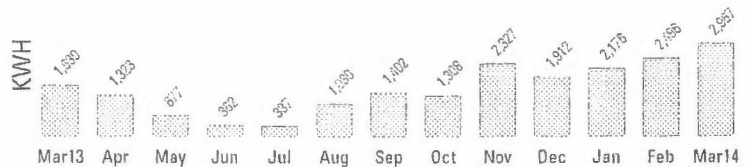
Current KPCO Charges:

Tariff 211 -Small General Service 03/17/14	
Rate Billing	\$ 252.85
Fuel Adj @ 0.0019700- Per KWH	-5.84
DSM Adj @ 0.0008250 Per KWH	2.45
Capacity Charge @ 0.0009700 Per KWH	2.88
Asset Transfer Rider 16.7460000%	29.12
School Tax	8.44
Current Electric Charges Due	\$ 289.90

Total Amount Due \$289.90
Current Charges Due Apr 2

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532913568	02/14	03/17	13282	Actual	16249	Actual
Multiplier 1.0000			Metered Usage 2,967 KWH			
Next scheduled read date should be between Apr 14 and Apr 17						

13 Month Usage History Total KWH for Past 12 Months is 16,980



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,967	31	96	\$9.35	40°F
Previous	2,496	30	83	\$8.34	26°F
One Year Ago	1,630	29	56	\$5.32	36°F
Your Average Monthly Usage: 1,415 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

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
033-266-248-0-0	\$33.31	Apr 3, 2014
Meter Number	Cycle-Route	Bill Date
532472110	13-04	Mar 18, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	38.03
Payment 03/03/14 - Thank You		-38.03
Previous Balance Due	\$	.00

Current KPCO Charges:

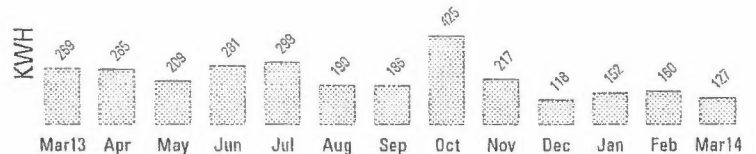
Tariff 211 -Small General Service 03/17/14		
Rate Billing	\$	28.21
Fuel Adj @ 0.0019700- Per KWH		-.25
DSM Adj @ 0.0008250 Per KWH		.10
Capacity Charge @ 0.0009700 Per KWH		.12
Asset Transfer Rider 16.7460000%		4.16
School Tax		.97
Current Electric Charges Due	\$	33.31

Total Amount Due \$33.31
Current Charges Due Apr 3

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532472110	02/14	03/17	15841	Actual	15968	Actual
Multiplier 1.0000			Metered Usage 127 KWH			

Next scheduled read date should be between Apr 15 and Apr 21

13 Month Usage History Total KWH for Past 12 Months is 2,771



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	127	31	4	\$1.07	40°F
Previous	160	29	6	\$1.31	26°F
One Year Ago	269	29	9	\$1.61	36°F

Your Average Monthly Usage: 231 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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REV. 2/11
 R-KY-KPCO

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
032-970-428-0-0	\$15.52	Apr 3, 2014
Meter Number	Cycle-Route	Bill Date
533775109	13-04	Mar 18, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	15.03
Payment 03/03/14 - Thank You		-15.03
Previous Balance Due	\$	.00

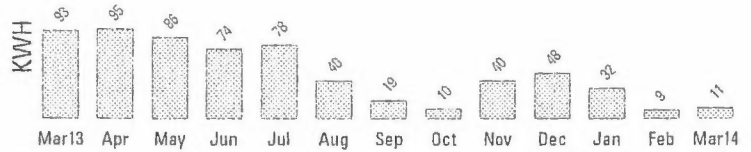
Current KPCO Charges:

Tariff 211 -Small General Service 03/18/14		
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 3

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533775109	02/14	03/18	5766	Actual	5777	Actual
Multiplier 1.0000			Metered Usage 11 KWH			
Next scheduled read date should be between Apr 15 and Apr 21						

13 Month Usage History **Total KWH for Past 12 Months is 624**



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	\$337.55	Apr 3, 2014
Meter Number	Cycle-Route	Bill Date
428783936	12-03	Mar 18, 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	\$	65.34
Payment 03/03/14 - Thank You		-65.34
Previous Balance Due	\$	.00

Current KPCO Charges:

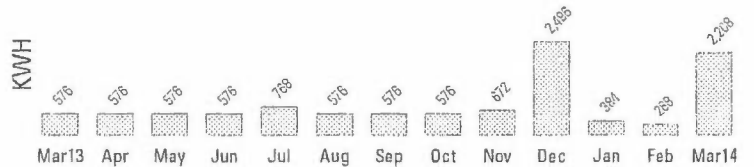
Tariff 215 -Medium General Service 03/14/14		
Rate Billing	\$	289.47
Fuel Adj @ 0.0019700- Per KWH		-4.35
DSM Adj @ 0.0008250 Per KWH		1.82
Capacity Charge @ 0.0009700 Per KWH		2.14
Asset Transfer Rider 16.7460000%		38.64
School Tax		9.83
Current Electric Charges Due	\$	337.55

Total Amount Due \$337.55
Current Charges Due Apr 3

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428783936	02/14	03/14	307	Actual	330	Actual
Multiplier 96.0000			Metered Usage 2,208 KWH			
428783936	02/14	03/14	0.000	Actual	0.370	Actual
Multiplier 96.0000			Metered Usage 35.520 KW			

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

13 Month Usage History Total KWH for Past 12 Months is 8,640



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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A unit of American Electric Power

Account Number 030-495-599-0-3	Total Amount Due \$176.51	Due Date Apr 3, 2014
Meter Number 428783357	Cycle-Route 13-04	Bill Date Mar 18, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	265.19
Payment 03/03/14 - Thank You		-265.19
Previous Balance Due	\$	.00

Current KPCO Charges:

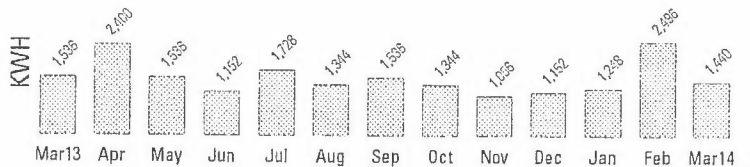
Tariff 211 -Small General Service 03/17/14		
Rate Billing	\$	144.19
Fuel Adj @ 0.0019700- Per KWH		-2.84
DSM Adj @ 0.0008250 Per KWH		1.19
Capacity Charge @ 0.0009700 Per KWH		1.40
Asset Transfer Rider 16.7460000%		17.73
School Tax		4.85
State Sales Tax		9.99
Current Electric Charges Due	\$	176.51

Total Amount Due \$176.51
Due Apr 3, Add \$8.83 After This Date

Meter Number	Service Period From	To	Previous	Code	Current	Code
428783357	02/14	03/17	495	Actual	510	Actual
Multiplier 96.0000			Metered Usage 1,440 KWH			
428783357	02/14	03/17	0.000	Actual	0.190	Actual
Multiplier 96.0000			Metered Usage 18.240 KW			

Next scheduled read date should be between Apr 15 and Apr 21

13 Month Usage History Total KWH for Past 12 Months is 18,528



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

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

KPCO Messages

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
039-736-041-0-5	\$201.27	Apr 3, 2014
Meter Number	Cycle-Route	Bill Date
533738413	13-02	Mar 18, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	204.96
Payment 03/03/14 - Thank You		-204.96
Previous Balance Due	\$	.00

Current KPCO Charges:

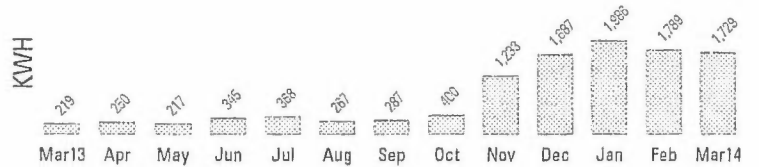
Tariff 211 -Small General Service 03/17/14		
Rate Billing	\$	164.76
Fuel Adj @ 0.0019700- Per KWH		-3.41
DSM Adj @ 0.0008250 Per KWH		1.43
Capacity Charge @ 0.0009700 Per KWH		1.68
Asset Transfer Rider 16.7460000%		19.89
School Tax		5.53
State Sales Tax		11.39
Current Electric Charges Due	\$	201.27

Total Amount Due \$201.27
Due Apr 3 , Add \$10.06 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533738413	02/14	03/17	61811	Actual	63540	Actual
Multiplier 1.0000			Metered Usage 1,729 KWH			

Next scheduled read date should be between Apr 15 and Apr 21

13 Month Usage History Total KWH for Past 12 Months is 9,048



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	\$85.11	Apr 1, 2014
Meter Number	Cycle-Route	Bill Date
533610177	11-01	Mar 14, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	90.31
Payment 03/03/14 - Thank You		-90.31
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 03/14/14

Rate Billing	\$	68.48
Fuel Adj @ 0.0019700- Per KWH		-.85
DSM Adj @ 0.0008250 Per KWH		.36
Capacity Charge @ 0.0009700 Per KWH		.42
Asset Transfer Rider 16.7460000%		9.54
School Tax		2.34
State Sales Tax		4.82
Current Electric Charges Due	\$	85.11

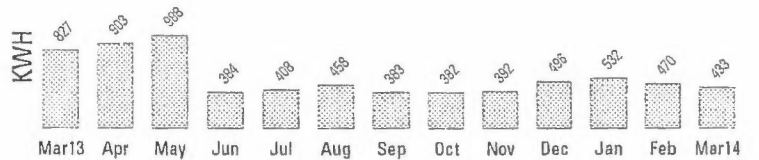
Total Amount Due \$85.11

Due Apr 1, Add \$4.26 After This Date

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
533610177	02/12	03/14	24345	Actual	24778	Actual
Multiplier 1.0000			Metered Usage 433 KWH			
Next scheduled read date should be between Apr 11 and Apr 16						

13 Month Usage History

Total KWH for Past 12 Months is 6,623



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	\$65.11	Apr 1, 2014
Meter Number	Cycle-Route	Bill Date
428778573	11-01	Mar 14, 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	\$	84.20
Payment 03/03/14 - Thank You		-84.20
Previous Balance Due	\$	.00

Current KPCO Charges:

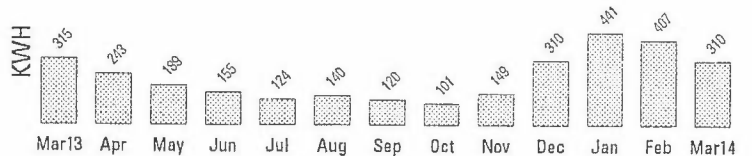
Tariff 211 -Small General Service 03/13/14		
Rate Billing	\$	52.30
Fuel Adj @ 0.0019700- Per KWH		-.61
DSM Adj @ 0.0008250 Per KWH		.26
Capacity Charge @ 0.0009700 Per KWH		.30
Asset Transfer Rider 16.7460000%		7.38
School Tax		1.79
State Sales Tax		3.69
Current Electric Charges Due	\$	65.11

Total Amount Due \$65.11
Due Apr 1, Add \$3.26 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428778573	02/12	03/13	14303	Actual	14613	Actual
Multiplier 1.0000			Metered Usage 310 KWH			
428778573	02/12	03/13	0.000	Actual	1.300	Actual
Multiplier 1.0000			Metered Usage 1.300 KW			

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

13 Month Usage History Total KWH for Past 12 Months is 2,694



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	\$16.62	Apr 1, 2014
Meter Number	Cycle-Route	Bill Date
533749462	11-01	Mar 14, 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	\$	17.18
Payment 03/03/14 - Thank You		-17.18
Previous Balance Due	\$	.00

Current KPCO Charges:

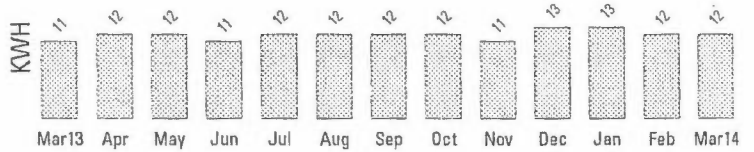
Tariff 211 -Small General Service 03/14/14		
Rate Billing	\$	13.08
Fuel Adj @ 0.0019700- Per KWH		-.02
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 16.7460000%		2.14
School Tax		.46
State Sales Tax		.94
Current Electric Charges Due	\$	16.62

Total Amount Due \$16.62
Due Apr 1, Add \$0.83 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533749462	02/12	03/14	863	Actual	875	Actual
Multiplier 1.0000			Metered Usage 12 KWH			

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

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



Service Address:

MOUNTAIN WATER DISTRICT
HOMEMADE HOLW
MCVEIGH, KY 41555

Questions About Bill or Service, Call:

1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

Did you forget to pay your last electric bill?

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

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A unit of American Electric Power

Account Number	030-729-476-0-3
Total Amount Due	\$17.26
Due Date	Mar 27, 2014
Meter Number	533776117
Cycle-Route	08-01
Bill Date	Mar 11, 2014

Rate Tariff: Small General Service-211

Previous Charges:
Total Amount Due At Last Billing \$ 17.00
Payment 03/03/14 - Thank You -17.00
Late Payment Charge .81
Previous Balance Due \$.81

Current KPCO Charges:
Tariff 211 - Small General Service 03/11/14 \$ 12.95
Rate Billing

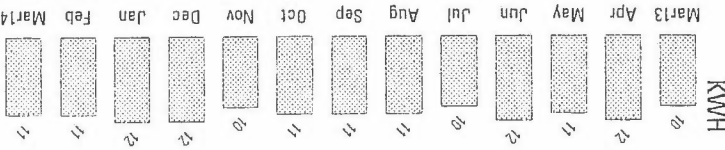
Fuel Adj @ 0.0019700 - Per KWH
DSM Adj @ 0.0008250 Per KWH
Capacity Charge @ 0.0009700 Per KWH
Asset Transfer Rider 16.7460000%
School Tax
State Sales Tax
Current Electric Charges Due \$ 16.45

Total Amount Due \$17.26
Due Mar 27, Add \$0.82 After This Date

Meter	Service Period	From	To	Previous	Code
533776117	02/10	03/11	451	Actual	Actual
Meter Reading Detail					
Metered Usage			11 KWH		
Next scheduled read date should be between Apr 8 and Apr 11					

13 Month Usage History

Total KWH for Past 12 Months is 133



Please tear on dotted line

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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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
034-912-285-0-2	\$220.09	Mar 27, 2014
Meter Number	Cycle-Route	Bill Date
190222723	08-02	Mar 11, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	255.73
Payment 03/03/14 - Thank You		-255.73
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 03/11/14		
Rate Billing	\$	191.37
Fuel Adj @ 0.0019700- Per KWH		-4.14
DSM Adj @ 0.0008250 Per KWH		1.73
Capacity Charge @ 0.0009700 Per KWH		2.04
Asset Transfer Rider 16.7460000%		22.68
School Tax		6.41

Current Electric Charges Due \$ **220.09**

Total Amount Due

Current Charges Due Mar 27

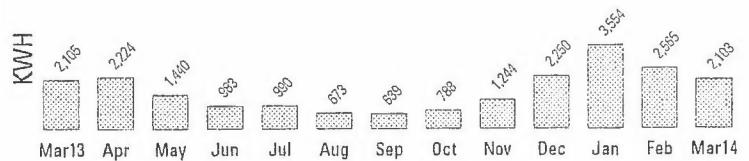
\$220.09

Meter Number	Service Period From	To	Previous	Code	Current	Code
190222723	02/10	03/11	49459	Actual	51562	Actual
Multiplier 1.0000			Metered Usage 2,103 KWH			

Next scheduled read date should be between Apr 8 and Apr 11

13 Month Usage History

Total KWH for Past 12 Months is 19,455



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,103	29	73	\$7.59	38°F
Previous	2,565	32	80	\$7.99	29°F
One Year Ago	2,105	28	75	\$6.67	36°F

Your Average Monthly Usage: 1,621 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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
037-255-437-0-0	\$232.69	Mar 27, 2014
Meter Number	Cycle-Route	Bill Date
428778576	08-01	Mar 11, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	410.67
Payment 02/12/14 - Thank You		-83.67
Payment 03/03/14 - Thank You		-327.00
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 03/11/14		
Rate Billing	\$	202.47
Fuel Adj @ 0.0019700- Per KWH		-4.45
DSM Adj @ 0.0008250 Per KWH		1.86
Capacity Charge @ 0.0009700 Per KWH		2.19
Asset Transfer Rider 16.7460000%		23.84
School Tax		6.78
Current Electric Charges Due	\$	232.69

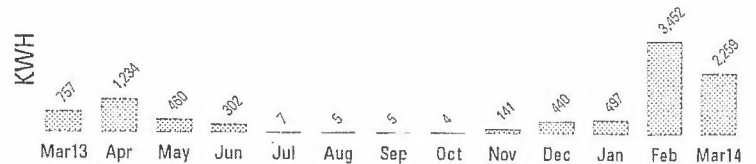
Total Amount Due \$232.69

Current Charges Due Mar 27

Meter Number	Service Period From	To	Previous	Code	Current	Code
428778576	02/10	03/11	51114	Actual	53373	Actual
Multiplier 1.0000			Metered Usage 2,259 KWH			
428778576	02/10	03/11	0.000	Estimate	5,400	Actual
Multiplier 1.0000			Metered Usage 5,400 KW			

Next scheduled read date should be between Apr 8 and Apr 11

13 Month Usage History Total KWH for Past 12 Months is 7,304



Rate Tariff: Small General Service-211

Page 1 of 2

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?**

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A unit of American Electric Power

Account Number	Total Amount Due	Due Date
037-400-938-0-6	\$128.02	Mar 21, 2014
Meter Number	Cycle-Route	Bill Date
533080653	04-01	Mar 5, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	88.95
Payment 03/03/14 - Thank You		-88.95
Late Payment Charge		4.35
Previous Balance Due	\$	4.35

Current KPCO Charges:

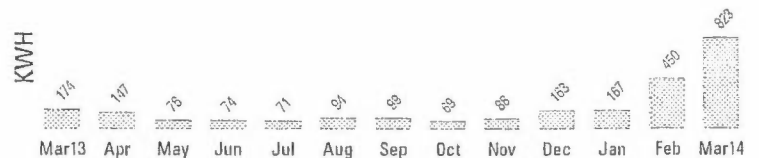
Tariff 211 -Small General Service 03/04/14		
Rate Billing	\$	100.28
Fuel Adj @ 0.0019700- Per KWH		-1.62
DSM Adj @ 0.0008250 Per KWH		.68
Capacity Charge @ 0.0009700 Per KWH		.80
Asset Transfer Rider 16.7460000%		13.13
School Tax		3.40
State Sales Tax		7.00
Current Electric Charges Due	\$	123.67

Total Amount Due \$128.02
Due Mar 21 , Add \$6.18 After This Date

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
533080653	02/03	03/04	12580	Actual	13403	Actual
Multiplier 1.0000			Metered Usage 823 KWH			
Next scheduled read date should be between Apr 2 and Apr 7						

13 Month Usage History

Total KWH for Past 12 Months is 1,672



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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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
032-961-767-0-8	\$134.22	Mar 31, 2014
Meter Number	Cycle-Route	Bill Date
538253304	10-02	Mar 13, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	165.19
Payment 03/03/14 - Thank You		-165.19
Previous Balance Due	\$	.00

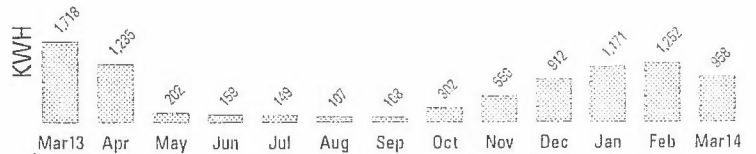
Current KPCO Charges:

Tariff 211 -Small General Service 03/13/14		
Rate Billing	\$	109.89
Fuel Adj @ 0.0019700- Per KWH		-1.89
Capacity Charge @ 0.0009700 Per KWH		.93
Asset Transfer Rider 16.7460000%		14.00
School Tax		3.69
State Sales Tax		7.60
Current Electric Charges Due	\$	134.22

Total Amount Due \$134.22
Due Mar 31, Add \$6.71 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
538253304	02/11	03/13	18897	Actual	19855	Actual
Multiplier 1.0000			Metered Usage 958 KWH			
Next scheduled read date should be between Apr 10 and Apr 15						

13 Month Usage History Total KWH for Past 12 Months is 7,865



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	958	30	32	\$4.47	39°F
Previous	1,252	29	43	\$5.44	26°F
One Year Ago	1,718	29	59	\$5.82	37°F
Your Average Monthly Usage: 655 KWH					

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	\$85.62	Mar 31, 2014
Meter Number	Cycle-Route	Bill Date
533769441	10-02	Mar 13, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	118.80
Payment 03/03/14 - Thank You		-118.80
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 03/13/14		
Rate Billing	\$	69.27
Fuel Adj @ 0.0019700- Per KWH		-86
Capacity Charge @ 0.0009700 Per KWH		.43
Asset Transfer Rider 16.7460000%		9.58
School Tax		2.35
State Sales Tax		4.85
Current Electric Charges Due	\$	85.62

Total Amount Due \$85.62

Due Mar 31, Add \$4.28 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533769441	02/11	03/13	10574	Actual	11013	Actual
Multiplier 1.0000			Metered Usage 439 KWH			

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

13 Month Usage History Total KWH for Past 12 Months is 3,771



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	439	30	15	\$2.85	39°F
Previous	726	29	25	\$3.92	26°F
One Year Ago	742	29	26	\$3.40	37°F

Your Average Monthly Usage: 314 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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
035-322-222-0-9	\$15.38	Mar 25, 2014
Meter Number	Cycle-Route	Bill Date
533760628	06-02	Mar 7, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	15.10
Payment 03/03/14 - Thank You		-15.10
Late Payment Charge		.72
Previous Balance Due	\$	.72

Current KPCO Charges:

Tariff 211 -Small General Service 03/06/14		
Rate Billing	\$	11.50
Asset Transfer Rider 16.7460000%		1.93
School Tax		.40
State Sales Tax		.83
Current Electric Charges Due	\$	14.66

Total Amount Due \$15.38
Due Mar 25, Add \$0.73 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533760628	02/05	03/06	2325	Actual	2325	Actual
Multiplier 1.0000			Metered Usage 0 KWH			

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

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	29	0	\$0.51	34°F
Previous	0	29	0	\$0.50	29°F
One Year Ago	0	28	0	\$0.44	37°F

Your Average Monthly Usage: 0 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

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
035-411-272-0-9	\$15.52	Apr 1, 2014
Meter Number	Cycle-Route	Bill Date
538253305	11-02	Mar 14, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	15.34
Payment 03/03/14 - Thank You		-15.34
Previous Balance Due	\$	.00

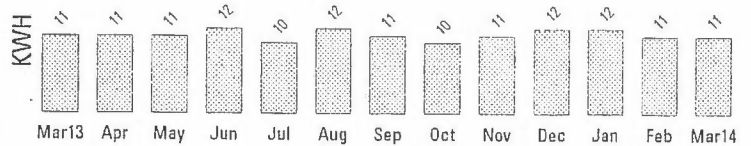
Current KPCO Charges:

Tariff 211 -Small General Service 03/13/14		
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 1

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
538253305	02/12	03/13	452	Actual	463	Actual
Multiplier 1.0000			Metered Usage 11 KWH			
Next scheduled read date should be between Apr 11 and Apr 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	\$0.54	39°F
Previous	11	29	0	\$0.53	26°F
One Year Ago	11	30	0	\$0.44	36°F

Your Average Monthly Usage: 11 KWH

Service Address:

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
035-109-984-3-2	\$771.46	Apr 4, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	14-	Mar 19, 2014

Previous Charges:

Total Amount Due At Last Billing
Payment 03/03/14 - Thank You

\$ 778.09
\$ -778.09
\$.00

Previous Balance Due
Current KPCO Charges:
Electric Billing Summary

\$ 771.46

\$771.46

Total Amount Due

Due Apr 4 , Add \$16.56 After This Date

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

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REPORT NO: MCSR0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 03/19/14
 TIME PREPARED: 19:56:15
 PAGE: 1

MARCH 2014

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

035 109 984 3

BILL DUE DATE 04/04/14

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	5.5	0.0	5.5	0.0	0	961	0.0000	0.0	961	B		
0.00	0.000		.0019700-	0.96-	124.09	0.00	3.72	0.00000	0.00	C		
428780450	K	1.0000	02-12	58691.000	03-13	59652.000 R	0.00	0.00	0.00	D		
428780450	D	1.0000	02-12	4.700	03-13	5.500 R	0.00	0.00	127.81	D		
0345663530	MOUNTAIN WATER DISTRICT				WILSON LOOP				SOUTH WILLIAMSON, KY 41503			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
212 211	2.7	0.0	2.7	0.0	0	628	0.0000	0.0	628	B		
0.00	0.000		.0019700-	0.63-	97.97	0.00	8.99	0.00000	5.35	C		
428780448	K	1.0000	02-03	36982.000	03-04	37610.000 R	0.00	0.00	0.00	D		
428780448	D	1.0000	02-03	2.000	03-04	2.700 R	0.00	0.00	106.96	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	107	0.0000	0.0	107	B		
0.00	0.000		.0019700-	0.11-	29.37	0.00	2.70	0.00000	1.60	C		
441070312	K	1.0000	02-03	6949.000	03-04	7056.000 R	0.00	0.00	0.00	D		
441070312	D	1.0000	02-03	1.300	03-04	1.400 R	0.00	0.00	32.07	D		
0376203930	MOUNTAIN WATER DISTRICT				CENTRAL AVE				SOUTH WILLIAMSON, KY 41503			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	13.6	0.0	13.6	0.0	0	3,247	0.0000	0.0	3,247	B		
0.00	0.000		.0019700-	3.25-	303.42	0.00	9.10	0.00000	0.00	C		
435941110	K	1.0000	02-14	22130.000	03-17	25377.000 R	0.00	0.00	0.00	D		
435941110	D	1.0000	02-14	10.800	03-17	13.600 R	0.00	0.00	312.52	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	1,240	0.0000	0.0	1,240	B		
0.00	0.000		.0019700-	1.24-	145.98	0.00	13.40	0.00000	7.97	C		
435942952	K	40.0000	02-10	2006.000	03-11	2037.000 R	0.00	0.00	0.00	D		
435942952	D	40.0000	02-10	0.100	03-11	0.110 R	0.00	0.00	159.38	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: 03/19/14
 TIME PREPARED: 19:56:15
 PAGE: 2

MARCH 2014

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

035 109 984 3

BILL DUE DATE 04/04/14

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:										
211	211	0.0	0.0	0.0	0.0	0	111	0.0000	0.0	111 B
0.00	0.000		.0019700-	0.11-	29.97	0.00	2.75	0.00000	1.64	C
441070313	K	1.0000	02-03	18501.000	03-04	18612.000 R	0.00	0.00	0.00	D
441070313	D	1.0000	02-03	0.500	03-04	0.500 R	0.00	0.00	32.72	D

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	6	730.80	40.66	0.00	771.46

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	0.00
CURRENT CHARGES	771.46
ADJUSTMENT/BB ADJ.	0.00
TOTAL NEW CHARGES	771.46
TOTAL DUE	771.46

IF PAID AFTER 04/04/14, ADD 16.56

READ CODE: R=RF READ

Service Address:

Rate Tariff: -000		Due Date
Account Number	Total Amount Due	Mar 18, 2014
030-278-322-5-6	\$2,693.60	Bill Date
Meter Number	Cycle-Route	Feb 28, 2014
Unmetered	01-	

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

SCAM ALERT: Customers and employees tell us they're getting suspicious emails that appear to look like bills sent from utility companies. This is similar to the recent phone scam.

To protect yourself and your family:

- Don't respond to the email
- Make sure not to open any links or attachments in the email.
- Never give out any personal 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.

Previous Charges:
Total Amount Due At Last Billing \$ 2,096.75
Payment 02/03/14 - Thank You -773.98
\$ 1,322.77
Previous Balance Due
Current KPCO Charges: \$ 1,370.83
Electric Billing Summary ~~\$2,693.60~~
Total Amount Due
Current Charges Due Mar 18

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: 03/01/14
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FEBRUARY 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 03/18/14

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	ADJ/BB/ESP	TOT AMT DUE			
					BB ACCT BAL	DISTIBUTION	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	62	0.0000	0.0	62	B		
0.00	0.000		.0017700-	0.05-	11.11	0.00	0.33	0.00000	0.00	C		
		0.0000	01-28	0.000	02-25	0.000	0.00	0.00	11.44	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		.0017700-	0.14-	21.21	0.00	1.30	0.00000	0.00	C		
		0.0000	01-28	0.000	02-25	0.000	0.00	0.00	22.51	D		
0331800356	MOUNTAIN WATER DISTRICT				WINNS BR UNIT OFFICE				PIKEVILLE, KY 41502			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	23.9	0.0	23.9	0.0	0	2,467	0.0000	0.0	2,467	B		
0.00	0.000		.0017700-	1.98-	331.44	0.00	9.94	0.00000	0.00	C		
428777286	K	1.0000	01-24	61936.000	02-24	64403.000 R	0.00	0.00	0.00	D		
428777286	D	1.0000	01-24	22.000	02-24	23.900 R	0.00	0.00	341.38	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	2,148	0.0000	0.0	2,148	B		
0.00	0.000		.0017700-	1.72-	215.73	0.00	6.47	0.00000	0.00	C		
533755708	K	1.0000	01-24	55081.000	02-24	57229.000 R	0.00	0.00	222.20	D		
0361800356	MOUNTAIN WATER DISTRICT				WINNS BR UNIT OFFICE				PIKEVILLE, KY 41502			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	23.8	0.0	23.8	0.0	0	6,393	0.0000	0.0	6,393	B		
0.00	0.000		.0017700-	5.12-	735.53	0.00	22.07	0.00000	0.00	C		
428777288	K	1.0000	01-24	43186.000	02-24	49579.000 R	0.00	0.00	0.00	D		
428777288	D	1.0000	01-24	24.400	02-24	23.800 R	0.00	0.00	757.60	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: 03/01/14
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FEBRUARY 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 03/18/14

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	DISTIBUTION	GENERATION	TRANSMISSION	CC	TOTAL	E					
216	107		0.0		0.0	0.0		0.0	0.0		0		89		0.0000		0.0				89	B	
	0.00		0.000			.0017700-		0.07-			15.24		0.00		0.46		0.00000				0.00	C	
					0.0000	01-29		0.000			02-26		0.000		0.00		0.00				15.70	D	

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	6	1,330.26	40.57	0.00	1,370.83

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE		1,322.77
CURRENT CHARGES	1,370.83	
ADJUSTMENT/BB ADJ.	0.00	
TOTAL NEW CHARGES	1,370.83	1,370.83
TOTAL DUE		2,693.60
IF PAID AFTER 03/18/14, 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

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

Rate Tariff: -000		Due Date
Account Number	Total Amount Due	Mar 24, 2014
035-602-253-0-6	\$8,430.97	Bill Date
Meter Number	Cycle-Route	Mar 6, 2014
Unmetered	05-	

Previous Charges:		
Total Amount Due At Last Billing	\$	8,893.86
Late Payment Charge		46.91
Payment 03/03/14 - Thank You		-8,893.86
Previous Balance Due	\$	46.91
Current KPCO Charges:		
Electric Billing Summary	\$	8,384.06
		\$8,430.97

Total Amount Due
Due Mar 24 , Add \$45.08 After This Date

REPORT NO: MCSR0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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MARCH 2014

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

035 602 253 0

BILL DUE DATE 03/24/14

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	DISTIBUTION	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	1,403	0.0000	0.0	1,403			B	
0.00	0.000		.0017700-	1.12-	157.61	0.00	4.73	0.00000	0.00			C	
533649941	K	1.0000	01-28	96232.000	02-26	97635.000 R	0.00	0.00	162.34			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	9	0.0000	0.0	9			B	
0.00	0.000		.0017700-	0.01-	14.59	0.00	0.44	0.00000	0.00			C	
533611220	K	1.0000	01-28	836.000	02-26	845.000 R	0.00	0.00	15.03			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	8	0.0000	0.0	8			B	
0.00	0.000		.0017700-	0.00	14.46	0.00	0.43	0.00000	0.00			C	
533770783	K	1.0000	01-28	877.000	02-26	885.000 R	0.00	0.00	14.89			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	925	0.0000	0.0	925			B	
0.00	0.000		.0017700-	0.74-	113.35	0.00	3.40	0.00000	0.00			C	
428778055	K	1.0000	01-27	22316.000	02-25	22844.000 R	0.00	0.00	0.00			D	
428778055	K	1.0000	01-27	0.000	02-25	0.000 R	0.00	0.00	0.00			D	
428778055	K	1.0000	01-27	60980.000	02-25	61905.000 R	0.00	0.00	116.75			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	1,939	0.0000	0.0	1,939			B	
0.00	0.000		.0017700-	1.55-	199.43	0.00	5.98	0.00000	0.00			C	
190235128	K	1.0000	01-24	62691.000	02-24	64630.000 R	0.00	0.00	205.41			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
 SUMMARY OF CONSOLIDATED BILLING

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MARCH 2014

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

035 602 253 0

BILL DUE DATE 03/24/14

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&D 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			
190228436	0.00	0.000	1.0000	.0017700-	0.21-	51.38	0.00	1.54	0.00000	0.00	52.92	C	
				19767.000	02-26	20025.000	R	0.00	0.00			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	242	0.0000	0.0	242	B			
533743866	0.00	0.000	1.0000	.0017700-	0.20-	49.02	0.00	1.47	0.00000	0.00	50.49	C	
				24868.000	02-26	25110.000	R	0.00	0.00			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			
190228969	0.00	0.000	1.0000	.0017700-	0.00	14.31	0.00	0.43	0.00000	0.00	14.74	C	
				816.000	02-25	823.000	R	0.00	0.00			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	13	0.0000	0.0	13	B			
533650423	0.00	0.000	1.0000	.0017700-	0.01-	15.19	0.00	0.46	0.00000	0.00	15.65	C	
				763.000	02-26	776.000	R	0.00	0.00			D	
0340229560	MOUNTAIN WATER DISTRICT			FEDSCREEK RD				FEDSCREEK, KY 41554					A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 215	11.7	0.0	11.7	0.0	0	4,281	0.0000	0.0	4,281	B			
441118531	0.00	0.000	1.0000	.0017700-	3.43-	475.97	0.00	14.28	0.00000	0.00	0.00	C	
441118531				94112.000	02-26	98393.000	R	0.00	0.00		0.00	D	
				12.800	02-26	11.700	R	0.00	0.00		490.25	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	18	0.0000	0.0	18	B			
532587359	0.00	0.000	1.0000	.0017700-	0.01-	15.93	0.00	0.48	0.00000	0.00	16.41	C	
				2048.000	02-25	2066.000	R	0.00	0.00			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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MARCH 2014

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

035 602 253 0

BILL DUE DATE 03/24/14

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	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		.0017700-	0.53-	276.71	0.00	8.30	0.00000	0.00	C	
		0.0000	01-29	0.000	02-26	0.000	0.00	0.00	285.01	D	
0348204800	MOUNTAIN WATER DISTRICT			GRAPEVINE RD			PHYLLIS, KY 41554			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	40.7	0.0	40.7	0.0	0	27,159	0.0000	0.0	27,159	B	
0.00	0.000		.0017700-	21.73-	2,764.50	0.00	82.94	0.00000	0.00	C	
435941660	K	1.0000	01-27	3994.000	02-25	31153.000 R	0.00	0.00	0.00	D	
435941660	D	1.0000	01-27	42.600	02-25	40.700 R	0.00	0.00	2,847.44	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	47	0.0000	0.0	47	B	
0.00	0.000		.0017700-	0.03-	20.23	0.00	0.61	0.00000	0.00	C	
533769681	K	1.0000	01-24	3668.000	02-24	3715.000 R	0.00	0.00	20.84	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	27,522	0.0000	0.0	27,522	B	
0.00	0.000		.0017700-	22.01-	2,808.19	0.00	84.25	0.00000	0.00	C	
441118529	K	1.0000	01-28	3138.000	02-26	30660.000 R	0.00	0.00	0.00	D	
441118529	D	1.0000	01-28	43.000	02-26	42.600 R	0.00	0.00	2,892.44	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	16	0.0000	0.0	16	B	
0.00	0.000		.0017700-	0.01-	15.64	0.00	0.47	0.00000	0.81	C	
533651723	K	1.0000	01-28	13422.000	02-26	13438.000 R	0.00	0.00	16.11	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	114	0.0000	0.0	114	B	
0.00	0.000		.0017700-	0.09-	30.10	0.00	0.90	0.00000	1.55	C	
533969040	K	1.0000	01-24	5117.000	02-25	5231.000 R	0.00	0.00	31.00	D	
0358268830	MOUNTAIN WATER DISTRICT			OWENS FRK			STOPOVER, KY 41568			A	

REPORT NO: MCSR0287
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AMERICAN ELECTRIC POWER
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MARCH 2014

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

035 602 253 0

BILL DUE DATE 03/24/14

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: - - - -				
212 225	0.0 0.0	0.0 0	0.0000 0.0	244 B
0.00 0.000	.0017700-	0.19-	3.88 0.00000	2.30 C
435719041	K 1.0000	01-24 1433.000	0.00 0.00	0.00 D
435719041	K 1.0000	01-24 0.000	0.00 0.00	0.00 D
435719041	K 1.0000	01-24 3038.000	0.00 0.00	46.07 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	0.0000 0.0	98 B
0.00 0.000	.0019700-	0.09-	2.57 0.00000	1.53 C
533080635	K 1.0000	02-03 15071.000	0.00 0.00	30.61 D
0361971750	MOUNTAIN WATER DISTRICT	WIDOWS BR	PHELPS, KY 41553	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
211 229	0.0 0.0	0.0 0	0.0000 0.0	6,359 B
0.00 0.000	.0017700-	5.09-	59.92 0.00000	35.64 C
436481429	K 1.0000	01-24 296.000	0.00 0.00	0.00 D
436481429	K 1.0000	01-24 0.000	0.00 0.00	0.00 D
436481429	K 1.0000	01-24 28128.000	0.00 0.00	712.75 D
0379711410	MOUNTAIN WATER DISTRICT	GRASSY CRK	JAMBOREE, KY 41553	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
211 211	0.0 0.0	0.0 0	0.0000 0.0	337 B
0.00 0.000	.0017700-	0.27-	1.89 0.00000	3.25 C
532587122	K 1.0000	01-27 32578.000	0.00 0.00	64.95 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	0.0000 0.0	759 B
0.00 0.000	.0017700-	0.60-	2.45 0.00000	0.00 C
428778151	K 1.0000	01-27 17963.000	0.00 0.00	0.00 D
428778151	K 1.0000	01-27 0.000	0.00 0.00	0.00 D
428778151	K 1.0000	01-27 40671.000	0.00 0.00	84.12 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: 03/06/14
 TIME PREPARED: 19:46:58
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MARCH 2014

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

035 602 253 0

BILL DUE DATE 03/24/14

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	589	0.0000	0.0	589 B
0.00	0.0000		.0017700-	0.47-	94.09	0.00	2.82	0.00000	0.00 C
428778185	K	1.0000	01-27	33095.000	02-25	33381.000 R	0.00	0.00	0.00 D
428778185	K	1.0000	01-27	0.000	02-25	0.000 R	0.00	0.00	0.00 D
428778185	K	1.0000	01-27	71422.000	02-25	72011.000 R	0.00	0.00	96.91 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	639	0.0000	0.0	639 B
0.00	0.0000		.0017700-	0.51-	97.99	0.00	2.94	0.00000	0.00 C
428778152	K	1.0000	01-27	18324.000	02-25	18722.000 R	0.00	0.00	0.00 D
428778152	K	1.0000	01-27	0.000	02-25	0.000 R	0.00	0.00	0.00 D
428778152	K	1.0000	01-27	49999.000	02-25	50638.000 R	0.00	0.00	100.93 D

CONSOLIDATED TOTALS: CUSTOMERS 24 CURRENT AMOUNT 8,096.48 TAX 287.58 ADJ/BB/ESP 0.00 TOTAL NEW CHARGES 8,384.06

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE		46.91
CURRENT CHARGES	8,384.06	
ADJUSTMENT/BB ADJ.	0.00	
TOTAL NEW CHARGES	8,384.06	8,384.06
TOTAL DUE		8,430.97
IF PAID AFTER 03/24/14, ADD	45.08	

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

Is your business installing energy efficient technology this year? Our "Commercial Incentive" and "Express" programs may be able to help you stretch your budget. Visit KentuckyPower.com/save or call 1-855-878-6207 for more information.

Make your life easier. You can write one check for multiple electric accounts!

SCAM ALERT: Customers and employees tell us they're getting suspicious emails that appear to look like bills sent from utility companies. This is similar to the recent phone scam.

- To protect yourself and your family:
- Don't respond to the email
 - Make sure not to open any links or attachments in the email
 - Never give out any personal 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	\$179.03	Mar 17, 2014
Meter Number	Cycle-Route	Bill Date
533775655	21-02	Feb 27, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 289.44
 Payment 02/03/14 - Thank You -163.04
Previous Balance Due \$ 126.40

Current KPCO Charges:

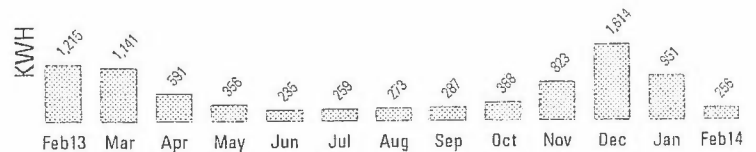
Tariff 211 -Small General Service 02/26/14
 Rate Billing \$ 45.19
 Fuel Adj @ 0.0017700- Per KWH -.45
 DSM Adj @ 0.0008250 Per KWH .21
 Capacity Charge @ 0.0009700 Per KWH .25
 Asset Transfer Rider 15.3600000% 5.90
 School Tax 1.53
Current Electric Charges Due \$ 52.63

Total Amount Due \$179.03
Current Charges Due Mar 17

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533775655	01/28	02/26	53653	Actual	53909	Actual
Multiplier 1.0000			Metered Usage 256 KWH			
Next scheduled read date should be between Mar 27 and Apr 1						

13 Month Usage History

Total KWH for Past 12 Months is 8,133



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	256	29	9	\$1.81	34°F
Previous	951	32	30	\$3.95	28°F
One Year Ago	1,215	30	41	\$4.59	38°F
Your Average Monthly Usage: 678 KWH					

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

Rate Tariff: Medium General Service-215

Page 1 of 2

Account Number 032-022-915-0-0	Total Amount Due \$824.66	Due Date Mar 17, 2014
Meter Number 441118530	Cycle-Route 21-03	Bill Date Feb 27, 2014

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.

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

Previous Charges:

Total Amount Due At Last Billing \$ 1,868.51
 Payment 02/03/14 - Thank You -1,193.62
Previous Balance Due \$ *PL* 674.89

Current KPCO Charges:

Tariff 215 -Medium General Service 02/26/14
 Rate Billing \$ 129.11
 Fuel Adj @ 0.0017700- Per KWH -1.54
 DSM Adj @ 0.0008250 Per KWH .72
 Capacity Charge @ 0.0009700 Per KWH .84
 Asset Transfer Rider 15.3600000% 16.28
 School Tax 4.36
Current Electric Charges Due \$ 149.77

Total Amount Due ~~\$824.66~~

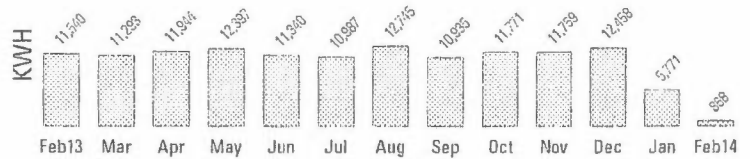
Current Charges Due Mar 17 *149.77*

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441118530	01/28	02/26	68648	Actual	69516	Actual
Multiplier 1.0000			Metered Usage 868 KWH			
441118530	01/28	02/26	0.000	Actual	18.300	Actual
Multiplier 1.0000			Metered Usage 18.300 KW			

Next scheduled read date should be between Mar 27 and Apr 1

13 Month Usage History

Total KWH for Past 12 Months is 134,940



Service Address:

Rate Tariff: -000

Account Number 035-655-472-0-9	Total Amount Due \$366.64	Due Date Mar 17, 2014
Meter Number Unmetered	Cycle-Route 21-	Bill Date Feb 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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- Never give out any personal information

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Previous Charges:		\$	673.49
Total Amount Due At Last Billing			8.88
Late Payment Charge			-313.27
Payment 02/03/14 - Thank You			-360.22
Payment 02/21/14 - Thank You			-2.84
Late Payment Charge		\$	6.04
Previous Balance Due			
Current KPCO Charges:		\$	360.60
Electric Billing Summary			\$366.64

Total Amount Due
Due Mar 17, Add \$10.10 After This Date

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KENTUCKY

REPORT NO: MCSR0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 02/27/14
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FEBRUARY 2014

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

035 655 472 0

BILL DUE DATE 03/17/14

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	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	788	0.0000	0.0	788 B			
0.00	0.000		.0017700-	0.63-	109.61	0.00	3.29	0.00000	5.65 C			
533745962	K	1.0000	01-24	6471.000	02-24	7259.000 R	0.00	0.00	112.90 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	830	0.0000	0.0	830 B			
0.00	0.000		.0021300	2.58	87.48	0.00	2.62	0.00000	4.51 C			
533959584	K	1.0000	12-16	63574.000	01-17	64404.000 R	0.00	90.02-	0.08 D			
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
020 022	0.0	0.0	0.0	0.0	0	838	0.0000	0.0	838 B			
0.00	0.000		.0017700-	0.67-	86.46	0.00	2.59	0.00000	4.45 C			
533959584	K	1.0000	01-17	64404.000	02-18	65242.000 R	0.00	0.00	89.05 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	13.27	0.00	0.40	0.00000	0.00 C			
533740566	K	1.0000	01-15	0.000	02-14	0.000 R	0.00	0.00	13.67 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	846	0.0000	0.0	846 B			
0.00	0.000		.0017700-	0.68-	114.14	0.00	3.42	0.00000	0.00 C			
533731451	K	1.0000	01-15	81253.000	02-14	82099.000 R	0.00	0.00	117.56 D			

REPORT NO: MCSR0287
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AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 02/27/14
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FEBRUARY 2014

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

035 655 472 0

BILL DUE DATE 03/17/14

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	TAX AMT	VOLT CONS	LATE PMT CHG
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ	RC	BB AMT	TOT AMT DUE
				BB ACCT BAL	DISTIBUTION	GENERATION	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 B
0.00	0.000		.0000000	0.00	13.27	0.00	0.40	0.00000	0.00	0.00 C
533601132	K	1.0000	01-14	195.000	02-12	195.000 R	0.00	0.00	13.67	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	0.00	0 B
0.00	0.000		.0000000	0.00	13.27	0.00	0.40	0.00000	0.00	0.00 C
533610220	K	1.0000	01-21	6.000	02-19	6.000 R	0.00	0.00	13.67	D

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	6	437.50	13.12	90.02-	360.60

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	6.04
CURRENT CHARGES	450.62
ADJUSTMENT/BB ADJ.	90.02-
TOTAL NEW CHARGES	360.60

TOTAL DUE 366.64

IF PAID AFTER 03/17/14, ADD 10.10

READ CODE: R=RF READ

Service Address:

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
035-510-364-0-7	\$69,379.66	Mar 17, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	21-	Feb 27, 2014

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

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- Never give out any personal information

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Previous Charges:

Total Amount Due At Last Billing

\$ ~~62,330.07~~

Late Payment Charge

12.80

Payment 02/03/14 - Thank You

-27,587.72

Previous Balance Due

\$ 34,755.15

Current KPCO Charges:

\$ 34,624.51

Electric Billing Summary

Total Amount Due

Due Mar 17, Add \$57.02 After This Date

Visit us at www.KentuckyPower.com
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KENTUCKY

REPORT NO: MCSR0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 02/27/14
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 PAGE: 1

FEBRUARY 2014

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

035 510 364 0

BILL DUE DATE 03/17/14

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 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				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 215	35.4	0.0	35.4	0.0	0	8,999	0.0000	0.0	8,999				B
0.00	0.000		.0017700-	7.20-	1,038.76	0.00	31.16	0.00000	0.00				C
428780168	K	1.0000	01-17	26248.000	02-17	35247.000 R	0.00	0.00	0.00				D
428780168	D	1.0000	01-17	35.200	02-17	35.400 R	0.00	0.00	1,069.92				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	976	0.0000	0.0	976				B
0.00	0.000		.0017700-	0.78-	141.71	0.00	4.25	0.00000	0.00				C
428778052	K	1.0000	01-20	22407.000	02-18	23047.000 R	0.00	0.00	0.00				D
428778052	K	1.0000	01-20	0.000	02-18	0.000 R	0.00	0.00	0.00				D
428778052	K	1.0000	01-20	57835.000	02-18	58811.000 R	0.00	0.00	145.96				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		.0017700-	1.84-	263.20	0.00	7.90	0.00000	0.00				C
435943136	K	25.0000	01-16	1167.000	02-14	1210.000 R	0.00	0.00	0.00				D
435943136	K	25.0000	01-16	0.000	02-14	0.000 R	0.00	0.00	0.00				D
435943136	K	25.0000	01-16	3735.000	02-14	3827.000 R	0.00	0.00	271.10				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	29,760	0.0000	0.0	29,760				B
0.00	0.000		.0017700-	23.81-	3,045.19	0.00	91.36	0.00000	0.00				C
441099854	K	96.0000	01-24	7784.000	02-24	8094.000 R	0.00	0.00	0.00				D
441099854	D	96.0000	01-24	0.500	02-24	0.500 R	0.00	0.00	3,136.55				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		.0017700-	0.80-	149.72	0.00	4.49	0.00000	0.00				C
428783386	K	100.0000	01-20	221.000	02-18	228.000 R	0.00	0.00	0.00				D

REPORT NO: MCSR0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 02/27/14
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FEBRUARY 2014

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

035 510 364 0

BILL DUE DATE 03/17/14

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	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		
428783386	K	100.0000	01-20	0.000	02-18	0.000 R	0.00	0.00	0.00	D	
428783386	K	100.0000	01-20	551.000	02-18	561.000 R	0.00	0.00	154.21	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	271	0.0000	0.0	271	B	
0.00	0.000		.0017700-	0.22-	53.29	0.00	1.60	0.00000	0.00	C	
428778090	K	1.0000	01-14	6541.000	02-12	6673.000 R	0.00	0.00	0.00	D	
428778090	K	1.0000	01-14	0.000	02-12	0.000 R	0.00	0.00	0.00	D	
428778090	K	1.0000	01-14	18564.000	02-12	18835.000 R	0.00	0.00	54.89	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	461	0.0000	0.0	461	B	
0.00	0.000		.0017700-	0.37-	81.38	0.00	2.44	0.00000	0.00	C	
428777956	K	1.0000	01-27	13520.000	02-25	13688.000 R	0.00	0.00	0.00	D	
428777956	K	1.0000	01-27	0.000	02-25	0.000 R	0.00	0.00	0.00	D	
428777956	K	1.0000	01-27	39513.000	02-25	39974.000 R	0.00	0.00	83.82	D	
0318500249	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	252	0.0000	0.0	252	B	
0.00	0.000		.0017700-	0.21-	50.49	0.00	1.51	0.00000	0.00	C	
428778089	K	1.0000	01-20	22175.000	02-18	22427.000 R	0.00	0.00	0.00	D	
428778089	D	1.0000	01-20	3.300	02-18	3.300 R	0.00	0.00	52.00	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	0.0	19	B	
0.00	0.000		.0017700-	0.01-	16.08	0.00	0.48	0.00000	0.00	C	
190229754	K	1.0000	01-14	1932.000	02-12	1951.000 R	0.00	0.00	16.56	D	
0323600543	MOUNTAIN WATER DISTRICT		MARROWBONE CREEK RD UNIT 40MC				ELKHORN CITY, KY 41534				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	6.6	0.0	6.6	0.0	0	2,326	0.0000	0.0	2,326	B	
0.00	0.000		.0017700-	1.86-	229.63	0.00	6.89	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	METERED RTR 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	01-21	21037.000	02-19	23363.000 R	0.00	0.00	0.00	D
446322888	D	1.0000	01-21	2.700	02-19	6.600 R	0.00	0.00	236.52	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	4,725	0.0000	0.0	4,725	B
0.00	0.000		.0017700-	3.78-	524.17	0.00	15.73	0.00000	0.00	C
435943554	K	25.0000	01-17	11176.000	02-18	11365.000 R	0.00	0.00	0.00	D
435943554	D	25.0000	01-17	0.530	02-18	0.520 R	0.00	0.00	539.90	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	592	0.0000	0.0	592	B
0.00	0.000		.0017700-	0.48-	36.09	0.00	1.08	0.00000	0.00	C
428780171	K	1.0000	12-30	14110.000	01-29	14110.000 R	0.00	0.00	0.00	D
428780171	K	1.0000	12-30	0.000	01-29	0.000 R	0.00	0.00	0.00	D
428780171	K	1.0000	12-30	39292.000	01-29	39884.000 R	0.00	0.00	37.17	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	556	0.0000	0.0	556	B
0.00	0.000		.0017700-	0.44-	77.27	0.00	2.32	0.00000	0.00	C
428778046	K	1.0000	12-30	32475.000	01-29	32745.000 R	0.00	0.00	0.00	D
428778046	K	1.0000	12-30	0.000	01-29	0.000 R	0.00	0.00	0.00	D
428778046	K	1.0000	12-30	71202.000	01-29	71758.000 R	0.00	0.00	79.59	D
0335800658	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	21,650	0.0000	0.0	21,650	B
0.00	0.000		.0017700-	17.32-	2,302.01	0.00	69.06	0.00000	0.00	C
435944011	K	50.0000	01-27	18966.000	02-26	19399.000 R	0.00	0.00	0.00	D
435944011	D	50.0000	01-27	1.140	02-26	1.020 R	0.00	0.00	2,371.07	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	6,090	0.0000	0.0	6,090	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	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		.0017700-	4.87-	636.66	0.00	19.10	0.00000	0.00	C	
456794069	K	10.0000	12-30	595.000	01-29	850.000 R	0.00	0.00	0.00	D	
456794069	K	10.0000	12-30	0.000	01-29	0.000 R	0.00	0.00	0.00	D	
456794069	K	10.0000	12-30	2629.000	01-29	3238.000 R	0.00	0.00	655.76	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	507	0.0000	0.0	507	B	
0.00	0.000		.0017700-	0.41-	87.69	0.00	2.63	0.00000	0.00	C	
190235340	K	1.0000	01-20	40898.000	02-18	41405.000 R	0.00	0.00	90.32	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	24,600	0.0000	0.0	24,600	B	
0.00	0.000		.0017700-	19.68-	2,521.56	0.00	75.65	0.00000	0.00	C	
428783582	K	100.0000	01-15	17264.000	02-14	17510.000 R	0.00	0.00	0.00	D	
428783582	D	100.0000	01-15	0.410	02-14	0.400 R	0.00	0.00	2,597.21	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	517	0.0000	0.0	517	B	
0.00	0.000		.0017700-	0.42-	88.47	0.00	2.65	0.00000	0.00	C	
428777176	K	1.0000	01-17	9834.000	02-17	10080.000 R	0.00	0.00	0.00	D	
428777176	K	1.0000	01-17	0.000	02-17	0.000 R	0.00	0.00	0.00	D	
428777176	K	1.0000	01-17	25861.000	02-17	26378.000 R	0.00	0.00	91.12	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	1,205	0.0000	0.0	1,205	B	
0.00	0.000		.0017700-	0.96-	142.15	0.00	4.26	0.00000	0.00	C	
655083752	K	1.0000	01-27	10086.000	02-25	11291.000 R	0.00	0.00	146.41	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	19	0.0000	0.0	19	B	
0.00	0.000		.0017700-	0.01-	16.08	0.00	0.48	0.00000	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	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			
533745515	K	1.0000	01-27	1733.000	02-25	1752.000 R	0.00	0.00	16.56	D	
0355145760	MOUNTAIN WATER DISTRICT			S MAYO TRL				PIKEVILLE, KY 41514-9702			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	68.1	0.0	68.1	0.0	0	39,542	0.0000	0.0	39,542	B	
0.00	0.000		.0017700-	31.63-	4,063.17	0.00	247.45	0.00000	0.00	C	
441118649	K	1.0000	01-15	36397.000	02-14	75939.000 R	0.00	0.00	0.00	D	
441118649	D	1.0000	01-15	65.200	02-14	68.100 R	0.00	0.00	4,310.62	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	2,607	0.0000	0.0	2,607	B	
0.00	0.000		.0017700-	2.08-	293.52	0.00	8.81	0.00000	0.00	C	
428777882	K	1.0000	01-20	35291.000	02-18	36486.000 R	0.00	0.00	0.00	D	
428777882	K	1.0000	01-20	0.000	02-18	0.000 R	0.00	0.00	0.00	D	
428777882	K	1.0000	01-20	91436.000	02-18	94043.000 R	0.00	0.00	302.33	D	
0367800650	MOUNTAIN WATER DISTRICT			GABRIEL BR				KIMPER, KY 41539			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	45.0	0.0	45.0	0.0	0	18,700	0.0000	0.0	18,700	B	
0.00	0.000		.0017700-	14.96-	1,995.34	0.00	59.86	0.00000	0.00	C	
435943692	K	100.0000	01-27	11985.000	02-25	12172.000 R	0.00	0.00	0.00	D	
435943692	D	100.0000	01-27	0.440	02-25	0.450 R	0.00	0.00	2,055.20	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	287	0.0000	0.0	287	B	
0.00	0.000		.0017700-	0.23-	48.72	0.00	1.46	0.00000	0.00	C	
428777987	K	1.0000	01-23	5947.000	02-21	6094.000 R	0.00	0.00	0.00	D	
428777987	K	1.0000	01-23	0.000	02-21	0.000 R	0.00	0.00	0.00	D	
428777987	K	1.0000	01-23	15882.000	02-21	16169.000 R	0.00	0.00	50.18	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	4,000	0.0000	0.0	4,000	B	
0.00	0.000		.0017700-	3.20-	527.24	0.00	15.82	0.00000	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	CURR MTR AMT						
				PR DATE						
				BB ACCT BAL						
				METERED KWH						
				B&O TAX AMT						
				READ RC						
				DISTRIBUTION						
				PF CONS						
				TAX AMT						
				BB AMT						
				GENERATION						
				CONTRACT CAP						
				VOLT CONS						
				ADJ/BB/ESP						
				TRANSMISSION						
				BILLING KWH						
				LATE PMT CHG						
				TOT AMT DUE						
				CC TOTAL						
436034994	K	25.0000	01-14	2413.000	02-12	2573.000 R	0.00	0.00	0.00	D
436034994	D	25.0000	01-14	1.550	02-12	1.540 R	0.00	0.00	543.06	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	1	0.0000	0.0	1	B
0.00	0.000		.0000000	0.00	13.41	0.00	0.40	0.00000	0.00	C
441118548	K	1.0000	01-14	1.000	02-12	2.000 R	0.00	0.00	13.81	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	2,087	0.0000	0.0	2,087	B
0.00	0.000		.0017700-	1.67-	210.97	0.00	6.33	0.00000	0.00	C
428778050	K	1.0000	01-21	24842.000	02-19	25786.000 R	0.00	0.00	0.00	D
428778050	K	1.0000	01-21	0.000	02-19	0.000 R	0.00	0.00	0.00	D
428778050	K	1.0000	01-21	68660.000	02-19	70747.000 R	0.00	0.00	217.30	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	232	0.0000	0.0	232	B
0.00	0.000		.0017700-	0.18-	47.55	0.00	1.43	0.00000	0.00	C
533748012	K	1.0000	01-20	139.000	02-18	371.000 R	0.00	0.00	48.98	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	394	0.0000	0.0	394	B
0.00	0.000		.0017700-	0.32-	44.58	0.00	1.34	0.00000	0.00	C
428777962	K	1.0000	01-20	14428.000	02-18	14485.000 R	0.00	0.00	0.00	D
428777962	K	1.0000	01-20	0.000	02-18	0.000 R	0.00	0.00	0.00	D
428777962	K	1.0000	01-20	40715.000	02-18	41109.000 R	0.00	0.00	45.92	D
0389600654	MOUNTAIN WATER DISTRICT	MEATHOUSE RD UNIT 08JC	KIMPER, KY 41539-6560							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	46.5	0.0	46.5	0.0	0	8,675	0.0000	0.0	8,675	B
0.00	0.000		.0017700-	6.94-	1,055.26	0.00	31.66	0.00000	0.00	C
435943483	K	25.0000	01-27	18438.000	02-25	18785.000 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					
EQP ADJ AT	EQP RT	FUEL RATE	FUEL AMOUNT	METERED R KVAH					
METER NO	KIND	CONSTANT	PV DATE	READ					
			BB ACCT BAL	DISTRIBUTION					
			GENERATION	TRANSMISSION					
			CC TOTAL						
435943483	D	25.0000	01-27	1.850	02-25	1.860 R	0.00	0.00	1,086.92 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	26,200	0.0000	75.0	26,200 B
0.00	0.000		.0017700-	20.96-	2,681.46	0.00	80.44	0.00000	0.00 C
435944096	K	200.0000	01-15	3815.000	02-14	3946.000 R	0.00	0.00	0.00 D
435944096	D	200.0000	01-15	0.200	02-14	0.210 R	0.00	0.00	2,761.90 D
0394300454	MOUNTAIN WATER DISTRICT	STATE HIGHWAY 194 E UNIT 07JC	PIKEVILLE, KY 41501						A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
216 215	38.2	0.0	38.3	0.0	0	7,400	0.0000	0.0	7,400 B
0.00	0.000		.0017700-	5.92-	899.87	0.00	27.00	0.00000	0.00 C
435943261	K	25.0000	01-24	9233.000	02-24	9529.000 R	0.00	0.00	0.00 D
435943261	D	25.0000	01-24	1.510	02-24	1.530 R	0.00	0.00	926.87 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		.0017700-	1.92-	260.35	0.00	7.81	0.00000	0.00 C
435943606	K	40.0000	01-24	591.000	02-24	616.000 R	0.00	0.00	0.00 D
435943606	K	40.0000	01-24	0.000	02-24	0.000 R	0.00	0.00	0.00 D
435943606	K	40.0000	01-24	1327.000	02-24	1387.000 R	0.00	0.00	268.16 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	1,900	0.0000	0.0	1,900 B
0.00	0.000		.0017700-	1.52-	255.10	0.00	7.65	0.00000	0.00 C
435944095	K	100.0000	01-16	304.000	02-14	316.000 R	0.00	0.00	0.00 D
435944095	K	100.0000	01-16	0.000	02-14	0.000 R	0.00	0.00	0.00 D
435944095	K	100.0000	01-16	811.000	02-14	830.000 R	0.00	0.00	262.75 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	25	0.0000	0.0	25 B
0.00	0.000		.0017700-	0.02-	16.96	0.00	0.51	0.00000	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	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		
533609704	K	1.0000	01-23	6147.000	02-24	6172.000 R	0.00	0.00	17.47	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	217	0.0000	0.0	217	B	
0.00	0.000		.0017700-	0.17-	45.34	0.00	1.36	0.00000	0.00	C	
428778146	K	1.0000	01-06	12383.000	02-05	12459.000 R	0.00	0.00	0.00	D	
428778146	K	1.0000	01-06	0.000	02-05	0.000 R	0.00	0.00	0.00	D	
428778146	K	1.0000	01-06	28669.000	02-05	28886.000 R	0.00	0.00	46.70	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	6,100	0.0000	0.0	6,100	B	
0.00	0.000		.0017700-	4.88-	617.67	0.00	18.53	0.00000	0.00	C	
435943162	K	25.0000	01-17	4044.000	02-17	4139.000 R	0.00	0.00	0.00	D	
435943162	K	25.0000	01-17	0.000	02-17	0.000 R	0.00	0.00	0.00	D	
435943162	K	25.0000	01-17	9913.000	02-17	10157.000 R	0.00	0.00	636.20	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	884	0.0000	0.0	884	B	
0.00	0.000		.0017700-	0.70-	117.12	0.00	3.51	0.00000	0.00	C	
428777716	K	1.0000	01-17	27151.000	02-17	27539.000 R	0.00	0.00	0.00	D	
428777716	K	1.0000	01-17	0.000	02-17	0.000 R	0.00	0.00	0.00	D	
428777716	K	1.0000	01-17	66490.000	02-17	67374.000 R	0.00	0.00	120.63	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	75	0.0000	0.0	75	B	
0.00	0.000		.0017700-	0.06-	24.35	0.00	0.73	0.00000	0.00	C	
533609282	K	1.0000	01-08	23609.000	02-06	23684.000 R	0.00	0.00	25.08	D	
0319054080	MOUNTAIN WATER DISTRICT			JERRY BOTTOM RD			HUDDY, KY 41535			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	34.3	0.0	34.3	0.0	0	3,548	0.0000	0.0	3,548	B	
0.00	0.000		.0017700-	2.84-	469.70	0.00	14.09	0.00000	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	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
441018010	K	1.0000	01-13	69068.000	02-11	72616.000 R	0.00	0.00	0.00	D
441018010	D	1.0000	01-13	32.700	02-11	34.300 R	0.00	0.00	483.79	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	225	0.0000	0.0	225	B
0.00	0.000		.0017700-	0.18-	31.46	0.00	0.94	0.00000	0.00	C
436006994	K	1.0000	01-13	656.000	02-11	679.000 R	0.00	0.00	0.00	D
436006994	K	1.0000	01-13	0.000	02-11	0.000 R	0.00	0.00	0.00	D
436006994	K	1.0000	01-13	4094.000	02-11	4319.000 R	0.00	0.00	32.40	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	1,960	0.0000	0.0	1,960	B
0.00	0.000		.0017700-	1.57-	255.02	0.00	7.65	0.00000	13.13	C
441070321	K	1.0000	01-22	68786.000	02-21	70746.000 R	0.00	0.00	0.00	D
441070321	D	1.0000	01-22	16.400	02-21	12.900 R	0.00	0.00	262.67	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	3,218	0.0000	0.0	3,218	B
0.00	0.000		.0017700-	2.58-	299.21	0.00	8.98	0.00000	0.00	C
428777714	K	1.0000	01-10	59945.000	02-10	61404.000 R	0.00	0.00	0.00	D
428777714	K	1.0000	01-10	0.000	02-10	0.000 R	0.00	0.00	0.00	D
428777714	K	1.0000	01-10	34208.000	02-10	37426.000 R	0.00	0.00	308.19	D
0332200427	MOUNTAIN WATER DISTRICT			FOREST HILLS RD			FOREST HILLS, KY 41527			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
211 215	12.9	0.0	12.9	0.0	0	3,956	0.0000	0.0	3,956	B
0.00	0.000		.0017700-	3.16-	451.73	0.00	13.55	0.00000	23.26	C
455078621	K	1.0000	01-14	63705.000	02-12	67661.000 R	0.00	0.00	0.00	D
455078621	D	1.0000	01-14	12.900	02-12	12.900 R	0.00	0.00	465.28	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	804	0.0000	0.0	804	B

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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&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		.0017700-	0.64-	110.86	0.00	3.33	0.00000	0.00			0.00 C
428777719	K	1.0000	01-16	29062.000	02-14	29357.000 R	0.00	0.00	0.00			0.00 D
428777719	K	1.0000	01-16	0.000	02-14	0.000 R	0.00	0.00	0.00			0.00 D
428777719	K	1.0000	01-16	78998.000	02-14	79802.000 R	0.00	0.00	114.19			0.00 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	315	0.0000	0.0	315			B
0.00	0.000		.0017700-	0.25-	59.81	0.00	1.79	0.00000	0.00			0.00 C
428778188	K	1.0000	01-09	11497.000	02-10	11647.000 R	0.00	0.00	0.00			0.00 D
428778188	K	1.0000	01-09	0.000	02-10	0.000 R	0.00	0.00	0.00			0.00 D
428778188	K	1.0000	01-09	30366.000	02-10	30681.000 R	0.00	0.00	61.60			0.00 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	547	0.0000	0.0	547			B
0.00	0.000		.0017700-	0.44-	90.80	0.00	2.72	0.00000	0.00			0.00 C
428777712	K	1.0000	01-16	15482.000	02-14	15731.000 R	0.00	0.00	0.00			0.00 D
428777712	K	1.0000	01-16	0.000	02-14	0.000 R	0.00	0.00	0.00			0.00 D
428777712	K	1.0000	01-16	38624.000	02-14	39171.000 R	0.00	0.00	93.52			0.00 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	11	0.0000	0.0	11			B
0.00	0.000		.0017700-	0.01-	14.89	0.00	0.45	0.00000	0.00			0.00 C
533610412	K	1.0000	01-08	8839.000	02-06	8850.000 R	0.00	0.00	15.34			0.00 D
0344600345	MOUNTAIN WATER DISTRICT			STATE HIGHWAY 319 UNIT 27PC			HARDY, KY 41531				A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	36.2	0.0	36.3	0.0	0	14,000	0.0000	0.0	14,000			B
0.00	0.000		.0017700-	11.20-	1,511.12	0.00	45.33	0.00000	0.00			0.00 C
435942917	K	25.0000	01-16	22915.000	02-14	23475.000 R	0.00	0.00	0.00			0.00 D
435942917	D	25.0000	01-16	0.950	02-14	1.450 R	0.00	0.00	1,556.45			0.00 D
0346200425	MOUNTAIN WATER DISTRICT			FOREST HILLS RD			FOREST HILLS, KY 41527				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	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		
216 211	0.0	0.0	0.0	0.0	0	399	0.0000	0.0	399	B	
0.00	0.000		.0017700-	0.32-	72.22	0.00	2.17	0.00000	0.00	C	
533650079	K	1.0000	01-14	41129.000	02-12	41528.000 R	0.00	0.00	74.39	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	2,777	0.0000	0.0	2,777	B	
0.00	0.000		.0017700-	2.23-	264.80	0.00	7.94	0.00000	0.00	C	
428777720	K	1.0000	01-03	60040.000	02-03	60804.000 R	0.00	0.00	0.00	D	
428777720	K	1.0000	01-03	0.000	02-03	0.000 R	0.00	0.00	0.00	D	
428777720	K	1.0000	01-03	74781.000	02-03	77558.000 R	0.00	0.00	272.74	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	1,916	0.0000	0.0	1,916	B	
0.00	0.000		.0017700-	1.53-	218.94	0.00	6.57	0.00000	11.28	C	
436481426	K	1.0000	01-09	23663.000	02-10	24531.000 R	0.00	0.00	0.00	D	
436481426	K	1.0000	01-09	0.000	02-10	0.000 R	0.00	0.00	0.00	D	
436481426	K	1.0000	01-09	58677.000	02-10	60593.000 R	0.00	0.00	225.51	D	
0357000722	MOUNTAIN WATER DISTRICT			JERRY BOTTOM RD UNIT 24PC			HUDDY, KY 41535-8918			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	28.4	0.0	28.4	0.0	0	7,962	0.0000	0.0	7,962	B	
0.00	0.000		.0017700-	6.37-	905.89	0.00	27.18	0.00000	0.00	C	
436481416	K	1.0000	01-13	78713.000	02-11	86675.000 R	0.00	0.00	0.00	D	
436481416	D	1.0000	01-13	30.000	02-11	28.400 R	0.00	0.00	933.07	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	1,792	0.0000	0.0	1,792	B	
0.00	0.000		.0017700-	1.43-	187.96	0.00	5.64	0.00000	0.00	C	
428777718	K	1.0000	01-20	40673.000	02-19	41459.000 R	0.00	0.00	0.00	D	
428777718	K	1.0000	01-20	0.000	02-19	0.000 R	0.00	0.00	0.00	D	
428777718	K	1.0000	01-20	86616.000	02-19	88408.000 R	0.00	0.00	193.60	D	
0372900629	MOUNTAIN WATER DISTRICT			PECCO HOLW			BELFRY, KY 41514-9601			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											

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BILL DUE DATE 03/17/14

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		
211 229	0.0	0.0	0.0	0.0	0.0	0	1,261	0.0000	0.0	1,261 B		
0.00	0.000		.0017700-	1.01-	142.23	0.00	13.06	0.00000	7.76 C			
428777715	K	1.0000	01-13	25361.000	02-11	25865.000 R	0.00	0.00	0.00 D			
428777715	K	1.0000	01-13	0.000	02-11	0.000 R	0.00	0.00	0.00 D			
428777715	K	1.0000	01-13	62643.000	02-11	63904.000 R	0.00	0.00	155.29 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		.0017700-	0.01-	14.75	0.00	1.35	0.00000	0.81 C			
533601844	K	1.0000	01-23	937.000	02-21	947.000 R	0.00	0.00	16.10 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		.0017700-	0.01-	15.19	0.00	0.46	0.00000	0.78 C			
532208946	K	1.0000	01-13	1353.000	02-11	1366.000 R	0.00	0.00	15.65 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	16,100	0.0000	0.0	16,100 B			
0.00	0.000		.0017700-	12.88-	1,644.50	0.00	49.34	0.00000	0.00 C			
435943503	K	50.0000	01-16	16557.000	02-14	16879.000 R	0.00	0.00	0.00 D			
435943503	D	50.0000	01-16	0.480	02-14	0.480 R	0.00	0.00	1,693.84 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	303	0.0000	0.0	303 B			
0.00	0.000		.0017700-	0.25-	58.02	0.00	1.74	0.00000	0.00 C			
428777711	K	1.0000	01-17	11104.000	02-17	11286.000 R	0.00	0.00	0.00 D			
428777711	K	1.0000	01-17	0.000	02-17	0.000 R	0.00	0.00	0.00 D			
428777711	K	1.0000	01-17	26583.000	02-17	26886.000 R	0.00	0.00	59.76 D			
0383800628	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	13,525	0.0000	0.0	13,525 B			

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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 03/17/14

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	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		.0017700-	10.82-	1,439.54	0.00	43.19	0.00000	0.00	C	
435942025	K	25.0000	01-14	25278.000	02-12	25819.000 R	0.00	0.00	0.00	D	
435942025	D	25.0000	01-14	1.270	02-12	1.240 R	0.00	0.00	1,482.73	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	1,286	0.0000	0.0	1,286	B
0.00	0.000		.0017700-	1.03-	148.47	0.00	4.45	0.00000	0.00	C
428777710	K	1.0000	01-28	32588.000	02-26	33520.000 R	0.00	0.00	0.00	D
428777710	K	1.0000	01-28	0.000	02-26	0.000 R	0.00	0.00	0.00	D
428777710	K	1.0000	01-28	99239.000	02-26	525.000 R	0.00	0.00	152.92	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	2,976	0.0000	0.0	2,976	B
0.00	0.000		.0017700-	2.38-	358.02	0.00	10.74	0.00000	0.00	C
435943710	K	96.0000	01-03	4469.000	02-03	4500.000 R	0.00	0.00	0.00	D
435943710	D	96.0000	01-03	0.130	02-03	0.130 R	0.00	0.00	368.76	D

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	62	33,484.71	1,139.80	0.00	34,624.51

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE		34,755.15
CURRENT CHARGES	34,624.51	
ADJUSTMENT/BB ADJ.	0.00	
TOTAL NEW CHARGES	34,624.51	34,624.51
TOTAL DUE		69,379.66

IF PAID AFTER 03/17/14, ADD 57.02

READ CODE: R=RF READ

Service Address:

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
036-948-610-0-0	\$11,980.51	Mar 10, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	16-	Feb 20, 2014

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

KPCO Messages

SCAM ALERT: Customers and employees tell us they're getting suspicious emails that appear to look like bills sent from utility companies. This is similar to the recent phone scam.

To protect yourself and your family:

- Don't respond to the email
- Make sure not to open any links or attachments in the email
- Never give out any personal 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! GoPaperless.com.

Previous Charges:

Total Amount Due At Last Billing \$ 6,040.84

Late Payment Charge 29.50

Previous Balance Due \$ 6,070.34

Current KPCO Charges:

Electric Billing Summary \$ 5,910.17

Total Amount Due \$11,980.51

Due Mar 10, Add \$37.05 After This Date

5,939.67

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



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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 03/10/14

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	ADJ/BB/ESP	TOT AMT DUE			
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL			
0315610870	MOUNTAIN WATER DISTRICT				MITCHELL RD				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0.0	0	166	0.0000	0.0	166	B	
0.00	0.000		.0017700-	0.13-	37.81	0.00	1.13	0.00000	0.00	C		
190227040	K	1.0000	01-15	15429.000	02-14	15595.000 R	0.00	0.00	38.94	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	0.21-	0	264	0.0000	0.0	264	B	
0.00	0.000		.0017700-	0.21-	52.27	0.00	1.57	0.00000	0.00	C		
428778087	K	1.0000	01-17	2915.000	02-17	2998.000 R	0.00	0.00	0.00	D		
428778087	K	1.0000	01-17	0.000	02-17	0.000 R	0.00	0.00	0.00	D		
428778087	K	1.0000	01-17	8334.000	02-17	8598.000 R	0.00	0.00	53.84	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	0	0.0000	0.0	0	B	
0.00	0.000		.0000000	0.00	13.27	0.00	0.40	0.00000	0.00	C		
533730151	K	1.0000	01-15	4598.000	02-14	4598.000 R	0.00	0.00	13.67	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	0.0	0	31	0.0000	0.0	31	B	
0.00	0.000		.0017700-	0.02-	17.86	0.00	0.54	0.00000	0.00	C		
533753516	K	1.0000	01-15	2383.000	02-14	2414.000 R	0.00	0.00	18.40	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	0.0	0	453	0.0000	0.0	453	B	
0.00	0.000		.0017700-	0.36-	80.19	0.00	2.41	0.00000	0.00	C		
428778159	K	1.0000	01-15	23299.000	02-14	23299.000 R	0.00	0.00	0.00	D		
428778159	K	1.0000	01-15	0.000	02-14	0.000 R	0.00	0.00	0.00	D		
428778159	K	1.0000	01-15	63348.000	02-14	63801.000 R	0.00	0.00	82.60	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 03/10/14

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 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	67.6	0.0	67.6	0.0	0	40,520	0.0000	0.0	40,520	B	
0.00	0.000		.0017700-	32.42-	4,152.08	0.00	124.56	0.00000	0.00	C	
435942909	K	40.0000	01-15	56102.000	02-14	57115.000 R	0.00	0.00	0.00	D	
435942909	D	40.0000	01-15	1.690	02-14	1.690 R	0.00	0.00	4,276.64	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	105	0.0000	0.0	105	B	
0.00	0.000		.0017700-	0.09-	28.78	0.00	0.86	0.00000	0.00	C	
428778158	K	1.0000	01-15	4109.000	02-14	4157.000 R	0.00	0.00	0.00	D	
428778158	K	1.0000	01-15	0.000	02-14	0.000 R	0.00	0.00	0.00	D	
428778158	K	1.0000	01-15	10098.000	02-14	10203.000 R	0.00	0.00	29.64	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	13.27	0.00	0.00	0.00000	0.00	C	
435941505	K	1.0000	01-16	23613.000	02-14	23613.000 R	0.00	0.00	0.00	D	
435941505	D	1.0000	01-16	0.000	02-14	0.000 R	0.00	0.00	13.27	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	1,560	0.0000	0.0	1,560	B	
0.00	0.000		.0017700-	1.25-	169.85	0.00	5.10	0.00000	0.00	C	
428778091	K	1.0000	01-16	63770.000	02-14	64641.000 R	0.00	0.00	0.00	D	
428778091	K	1.0000	01-16	0.000	02-14	0.000 R	0.00	0.00	0.00	D	
428778091	K	1.0000	01-16	51812.000	02-14	53372.000 R	0.00	0.00	174.95	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	173	0.0000	0.0	173	B	
0.00	0.000		.0017700-	0.14-	38.83	0.00	1.16	0.00000	0.00	C	
428778051	K	1.0000	01-16	4783.000	02-17	4823.000 E	0.00	0.00	0.00	D	
428778051	K	1.0000	01-16	0.000	02-17	0.000 E	0.00	0.00	0.00	D	
428778051	K	1.0000	01-16	16916.000	02-17	17089.000 E	0.00	0.00	39.99	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 03/10/14

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	23.0	0.0	23.0	0.0	0	1,257	0.0000	0.0	1,257				B
0.00	0.000		.0017700-	1.00-	197.00	0.00	5.91	0.00000	0.00				C
436009265	K	1.0000	01-15	74576.000	02-14	75833.000 R	0.00	0.00	0.00				D
436009265	D	1.0000	01-15	34.900	02-14	23.000 R	0.00	0.00	202.91				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	359	0.0000	0.0	359				B
0.00	0.000		.0017700-	0.29-	66.31	0.00	1.99	0.00000	3.42				C
428777713	K	1.0000	01-09	12316.000	02-10	12466.000 R	0.00	0.00	0.00				D
428777713	K	1.0000	01-09	0.000	02-10	0.000 R	0.00	0.00	0.00				D
428777713	K	1.0000	01-09	35586.000	02-10	35945.000 R	0.00	0.00	68.30				D
0304930790	MOUNTAIN WATER DISTRICT				WEST RD				CANADA, KY 41519				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
211 215	20.3	0.0	20.3	0.0	0	5,265	0.0000	0.0	5,265				B
0.00	0.000		.0017700-	4.21-	612.09	0.00	18.36	0.00000	31.52				C
441070289	K	1.0000	01-08	69402.000	02-06	74667.000 R	0.00	0.00	0.00				D
441070289	D	1.0000	01-08	16.400	02-06	20.300 R	0.00	0.00	630.45				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	13.27	0.00	0.40	0.00000	0.00				C
441070284	K	1.0000	01-06	16.000	02-05	16.000 R	0.00	0.00	13.67				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		.0017700-	0.01-	15.19	0.00	0.46	0.00000	0.78				C
436009050	K	1.0000	01-02	6363.000	02-03	6376.000 R	0.00	0.00	0.00				D
436009050	D	1.0000	01-02	0.000	02-03	0.000 R	0.00	0.00	15.65				D
0346938910	MOUNTIAN WATER DISTRICT				POND CREEK RD				STONE, KY 41567				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 03/10/14

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			
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL			
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
211 211	0.0	0.0	0.0	0.0	0	75	0.0000	0.0	75	B		
0.00	0.000		.0017700-	0.06-	24.35	0.00	2.23	0.00000	1.33	C		
533080927	K	1.0000	01-10	5807.000	02-10	5882.000 R	0.00	0.00	26.58	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	27	0.0000	0.0	27	B		
0.00	0.000		.0017700-	0.02-	17.25	0.00	0.52	0.00000	0.00	C		
435941267	K	1.0000	01-14	7637.000	02-12	7664.000 R	0.00	0.00	0.00	D		
435941267	D	1.0000	01-14	5.100	02-12	4.500 R	0.00	0.00	17.77	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	327	0.0000	0.0	327	B		
0.00	0.000		.0017700-	0.26-	61.58	0.00	1.85	0.00000	0.00	C		
428780449	K	1.0000	01-15	28340.000	02-14	28667.000 R	0.00	0.00	0.00	D		
428780449	D	1.0000	01-15	5.600	02-14	5.600 R	0.00	0.00	63.43	D		
0395923860	MOUNTAIN WATER DISTRICT			US HIGHWAY 119 N			BELFRY, KY 41514			A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	9.1	0.0	9.1	0.0	0	847	0.0000	0.0	847	B		
0.00	0.000		.0017700-	0.68-	125.70	0.00	3.77	0.00000	0.00	C		
428780528	K	1.0000	01-14	71089.000	02-12	71936.000 R	0.00	0.00	0.00	D		
428780528	D	1.0000	01-14	2.000	02-12	9.100 R	0.00	0.00	129.47	D		

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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 03/10/14

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	

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	19	5,736.95	173.22	0.00	5,910.17

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	6,070.34
CURRENT CHARGES	5,910.17
ADJUSTMENT/BB ADJ.	0.00
TOTAL NEW CHARGES	5,910.17
TOTAL DUE	11,980.51
IF PAID AFTER 03/10/14, ADD	37.05

READ CODE: E=ESTIMATED READING R=RF READ

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	\$352.08	Mar 10, 2014
Meter Number	Cycle-Route	Bill Date
533755238	16-08	Feb 20, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	185.82
Previous Balance Due	\$	185.82

Current KPCO Charges:

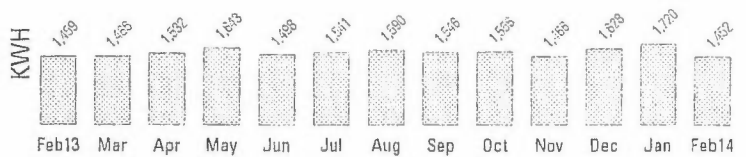
Tariff 211 -Small General Service 02/19/14		
Rate Billing	\$	145.04
Fuel Adj @ 0.0017700- Per KWH		-2.57
DSM Adj @ 0.0008250 Per KWH		1.20
Capacity Charge @ 0.0009700 Per KWH		1.41
Asset Transfer Rider 15.3600000%		16.34
School Tax		4.84
Current Electric Charges Due	\$	166.26

Total Amount Due \$352.08

Current Charges Due Mar 10

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533755238	01/21	02/19	72173	Actual	73625	Actual
Multiplier 1.0000			Metered Usage 1,452 KWH			
Next scheduled read date should be between Mar 20 and Mar 25						

13 Month Usage History Total KWH for Past 12 Months is 18,645



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,452	29	50	\$5.73	27°F
Previous	1,720	34	51	\$5.47	35°F
One Year Ago	1,459	29	50	\$5.41	35°F
Your Average Monthly Usage: 1,554 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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 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
031-110-914-0-5	\$527.08	Mar 10, 2014
Meter Number	Cycle-Route	Bill Date
532897373	16-03	Feb 20, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 239.45
 Previous Balance Due \$ **239.45**

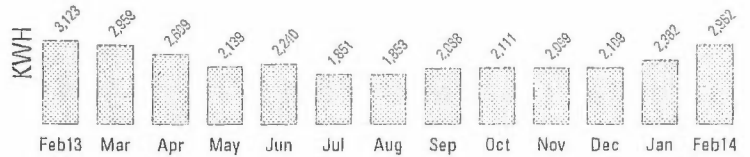
Current KPCO Charges:

Tariff 211 -Small General Service 02/19/14
 Rate Billing \$ 252.50
 Fuel Adj @ 0.0017700- Per KWH -5.24
 DSM Adj @ 0.0008250 Per KWH 2.44
 Capacity Charge @ 0.0009700 Per KWH 2.87
 Asset Transfer Rider 15.3600000% 26.68
 School Tax 8.38
Current Electric Charges Due \$ 287.63

Total Amount Due \$527.08
Current Charges Due Mar 10

Meter Number	Service Period From	To	Previous	Code	Current	Code
532897373	01/21	02/19	63288	Actual	66250	Actual
Multiplier 1.0000			Metered Usage 2,962 KWH			
Next scheduled read date should be between Mar 20 and Mar 25						

13 Month Usage History Total KWH for Past 12 Months is **27,563**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,962	29	102	\$9.92	27°F
Previous	2,382	34	70	\$7.04	35°F
One Year Ago	3,123	29	108	\$9.92	35°F
Your Average Monthly Usage: 2,297 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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
032-520-394-0-3	\$29.77	Mar 10, 2014
Meter Number	Cycle-Route	Bill Date
533763292	16-04	Feb 20, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 14.58
 Previous Balance Due \$ 14.58

Current KPCO Charges:

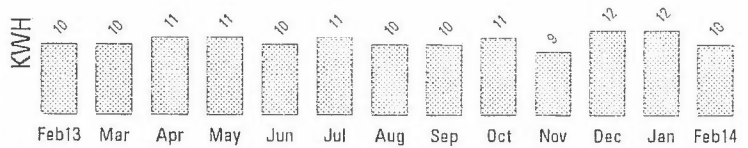
Tariff 211 -Small General Service 02/19/14
 Rate Billing \$ 12.82
 Fuel Adj @ 0.0017700- Per KWH -.02
 DSM Adj @ 0.0008250 Per KWH .01
 Capacity Charge @ 0.0009700 Per KWH .01
 Asset Transfer Rider 15.3600000% 1.93
 School Tax .44
Current Electric Charges Due \$ 15.19

Total Amount Due \$29.77
Current Charges Due Mar 10

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533763292	01/21	02/19	482	Actual	492	Actual
Multiplier 1.0000			Metered Usage 10 KWH			

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

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	29	0	\$0.52	27°F
Previous	12	34	0	\$0.43	35°F
One Year Ago	10	29	0	\$0.45	35°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

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Rate Tariff: Small General Service-211

Account Number 036-957-862-0-6	Total Amount Due \$295.80	Due Date Mar 10, 2014
Meter Number 533649991	Cycle-Route 16-05	Bill Date Feb 20, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 153.47
 Previous Balance Due \$ 153.47

Current KPCO Charges:

Tariff 211 -Small General Service 02/19/14

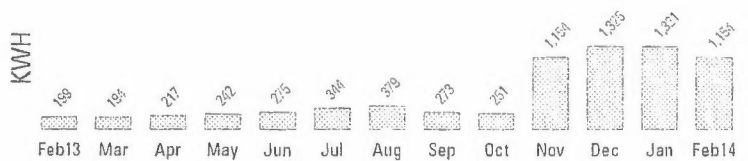
Rate Billing \$ 123.84
 Fuel Adj @ 0.0017700- Per KWH -2.04
 DSM Adj @ 0.0008250 Per KWH .95
 Capacity Charge @ 0.0009700 Per KWH 1.12
 Asset Transfer Rider 15.3600000% 14.31
 School Tax 4.15
Current Electric Charges Due \$ 142.33

Total Amount Due \$295.80
Current Charges Due Mar 10

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533649991	01/21	02/19	20609	Actual	21763	Actual
Multiplier 1.0000			Metered Usage 1,154 KWH			

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

13 Month Usage History Total KWH for Past 12 Months is 6,174



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,154	29	40	\$4.91	27°F
Previous	1,321	34	39	\$4.51	35°F
One Year Ago	199	29	7	\$1.36	35°F

Your Average Monthly Usage: 515 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	\$29.93	Mar 10, 2014
Meter Number	Cycle-Route	Bill Date
533769605	16-08	Feb 20, 2014

Previous Charges:

Total Amount Due At Last Billing \$ ~~14.74~~ 14.74
 Previous Balance Due \$ 14.74

Current KPCO Charges:

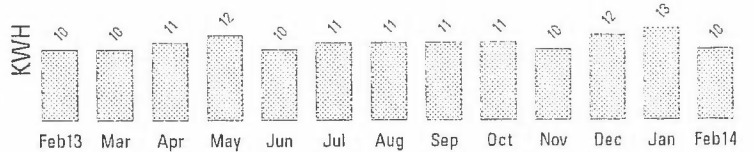
Tariff 211 -Small General Service 02/19/14

Rate Billing	\$	12.82
Fuel Adj @ 0.0017700- Per KWH		-.02
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 15.3600000%		1.93
School Tax		.44
Current Electric Charges Due	\$	15.19

Total Amount Due \$29.93
Current Charges Due Mar 10

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
533769605	01/22	02/19	866	Estimate	876	Actual
Multiplier 1.0000			Metered Usage 10 KWH			
Next scheduled read date should be between Mar 20 and Mar 25						

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	10	28	0	\$0.54	28°F
Previous	13	35	0	\$0.42	34°F
One Year Ago	10	29	0	\$0.45	35°F

Your Average Monthly Usage: 11 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

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Rate Tariff: Medium General Service-215

Account Number	Total Amount Due	Due Date
031-701-911-0-4	\$4,396.55	Mar 7, 2014
Meter Number	Cycle-Route	Bill Date
436050262	15-07	Feb 19, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	2,356.33
Previous Balance Due	\$	2,356.33

Current KPCO Charges:

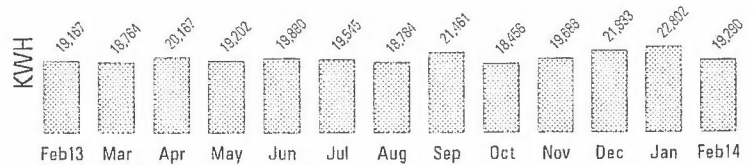
Tariff 215 -Medium General Service 02/18/14		
Rate Billing	\$	1,784.98
Fuel Adj @ 0.0017700- Per KWH		-34.14
DSM Adj @ 0.0008250 Per KWH		15.91
Capacity Charge @ 0.0009700 Per KWH		18.71
Asset Transfer Rider 15.3600000%		195.34
School Tax		59.42
Current Electric Charges Due	\$	2,040.22

Total Amount Due \$4,396.55
Current Charges Due Mar 7

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
436050262	01/20	02/18	3280	Actual	22570	Actual
Multiplier 1.0000			Metered Usage 19,290 KWH			
436050262	01/20	02/18	0.000	Actual	31,400	Actual
Multiplier 1.0000			Metered Usage 31,400 KW			

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

13 Month Usage History Total KWH for Past 12 Months is 239,749



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	19,290	29	665	\$70.35	27°F
Previous	22,802	34	671	\$69.30	35°F
One Year Ago	19,167	31	618	\$61.80	35°F

Your Average Monthly Usage: 19,979 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	\$148.73	Mar 7, 2014
Meter Number	Cycle-Route	Bill Date
441018011	15-02	Feb 19, 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	\$	73.80
Late Payment Charge		3.51
Previous Balance Due	\$	77.31

Current KPCO Charges:

Tariff 211 -Small General Service 02/19/14

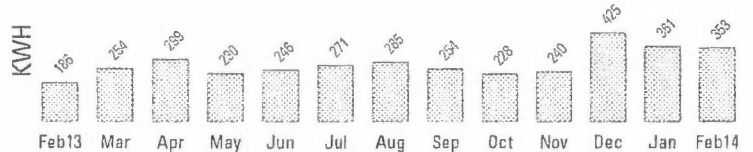
Rate Billing	\$	57.95
Fuel Adj @ 0.0017700- Per KWH		-.62
DSM Adj @ 0.0008250 Per KWH		.29
Capacity Charge @ 0.0009700 Per KWH		.34
Asset Transfer Rider 15.3600000%		7.46
School Tax		1.96
State Sales Tax		4.04
Current Electric Charges Due	\$	71.42

Total Amount Due \$148.73
Due Mar 7, Add \$3.57 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441018011	01/20	02/19	42289	Actual	42642	Actual
Multiplier 1.0000			Metered Usage 353 KWH			
441018011	01/20	02/19	0.000	Actual	4.400	Actual
Multiplier 1.0000			Metered Usage 4.400 KW			

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

13 Month Usage History Total KWH for Past 12 Months is 3,279



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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Account Number	033-958-874-0-3	Meter Number	428783723
Total Amount Due	\$388.99	Cycle-Route	14-08
Due Date	Mar 7, 2014	Bill Date	Feb 19, 2014

Rate Tariff: Small General Service-211

Previous Charges:

Total Amount Due At Last Billing \$ 200.54

Previous Balance Due \$ 200.54

Current KPCO Charges:

Tariff 211 - Small General Service 02/17/14

Rate Billing \$ 164.68

Fuel Adj @ 0.0017700 - Per KWH -3.06

DSM Adj @ 0.0008250 Per KWH 1.43

Capacity Charge @ 0.0009700 Per KWH 1.68

Asset Transfer Rider 15.3600000% 18.23

School Tax 5.49

Current Electric Charges Due \$ 188.45

Total Amount Due

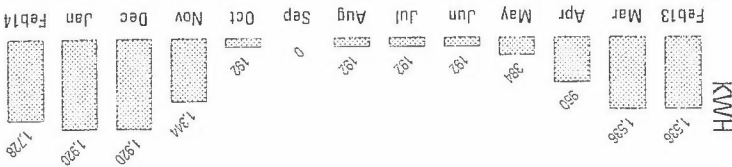
\$388.99

Current Charges Due Mar 7

Meter	Service Period	Meter Reading Detail
Number	From To	Code
428783723	01/17 02/17	Current
Multiplier	192.0000	Actual
Metered Usage	1,728 KWH	376
Multiplier	192.0000	Previous
Metered Usage	0.012	Code
Estimate	0.012	Current
Metered Usage	2,304 KW	Code
Multiplier	192.0000	Actual
Metered Usage	1,920 KWH	376
Next scheduled read date should be between Mar 18 and Mar 21		

13 Month Usage History

Total KWH for Past 12 Months is 10,368



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,728	31	56	\$6.08	26°F
Previous	1,920	32	60	\$6.27	36°F
One Year Ago	1,536	29	53	\$5.62	35°F

Your Average Monthly Usage: 864 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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
031-560-411-2-5	\$402.40	Mar 7, 2014
Meter Number	Cycle-Route	Bill Date
190231228	15-09	Feb 19, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 211.14
 Previous Balance Due \$ 211.14

Current KPCO Charges:

Tariff 211 -Small General Service 02/18/14
 Rate Billing \$ 167.18
 Fuel Adj @ 0.0017700- Per KWH -3.12
 DSM Adj @ 0.0008250 Per KWH 1.45
 Capacity Charge @ 0.0009700 Per KWH 1.71
 Asset Transfer Rider 15.3600000% 18.47
 School Tax 5.57
Current Electric Charges Due \$ 191.26

Total Amount Due

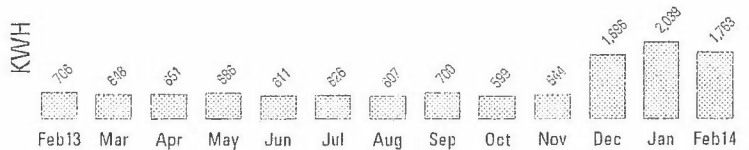
\$402.40

Current Charges Due Mar 7

Meter Number	Service Period From	To	Previous	Code	Current	Code
190231228	01/20	02/18	89304	Actual	91067	Actual
Multiplier 1.0000			Metered Usage 1,763 KWH			
Next scheduled read date should be between Mar 19 and Mar 24						

13 Month Usage History

Total KWH for Past 12 Months is **10,213**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,763	29	61	\$6.60	27°F
Previous	2,039	34	60	\$6.21	35°F
One Year Ago	706	31	23	\$3.15	35°F
Your Average Monthly Usage: 851 KWH					

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

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number 037-097-177-0-0	Total Amount Due \$199.93	Due Date Mar 11, 2014
Meter Number 436050268	Cycle-Route 17-09	Bill Date Feb 21, 2014

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- Never give out any personal information

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Previous Charges:

Total Amount Due At Last Billing	\$	193.42
Payment 02/21/14 - Thank You		-193.42
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 02/20/14		
Rate Billing	\$	174.86
Fuel Adj @ 0.0017700- Per KWH		-3.31
DSM Adj @ 0.0008250 Per KWH		1.54
Capacity Charge @ 0.0009700 Per KWH		1.81
Asset Transfer Rider 15.3600000%		19.21
School Tax		5.82
Current Electric Charges Due	\$	199.93

Total Amount Due \$199.93

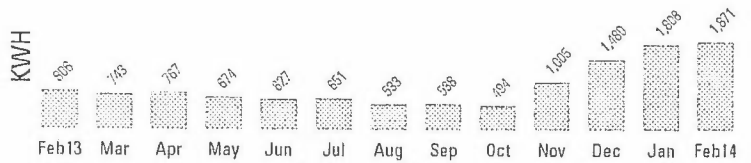
Current Charges Due Mar 11

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
436050268	01/22	02/20	30896	Actual	32767	Actual
Multiplier 1.0000			Metered Usage 1,871 KWH			
436050268	01/22	02/20	0.000	Actual	6.500	Actual
Multiplier 1.0000			Metered Usage 6,500 KW			

Next scheduled read date should be between Mar 21 and Mar 26

13 Month Usage History

Total KWH for Past 12 Months is 10,126



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	\$40.29	Mar 11, 2014
Meter Number	Cycle-Route	Bill Date
533606039	17-03	Feb 21, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	39.02
Payment 02/21/14 - Thank You		-39.02
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 02/20/14		
Rate Billing	\$	34.53
Fuel Adj @ 0.0017700- Per KWH		-.31
DSM Adj @ 0.0008250 Per KWH		.14
Capacity Charge @ 0.0009700 Per KWH		.17
Asset Transfer Rider 15.3600000%		4.59
School Tax		1.17
Current Electric Charges Due	\$	40.29

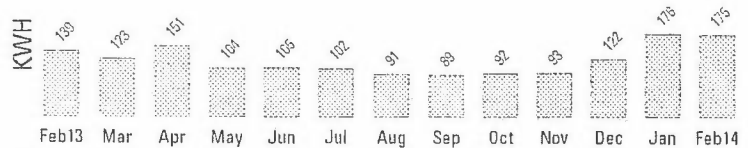
Total Amount Due \$40.29

Current Charges Due Mar 11

Meter Number	Service Period From	To	Previous	Code	Current	Code
533606039	01/22	02/20	10034	Actual	10209	Actual
Multiplier 1.0000			Metered Usage 175 KWH			

Next scheduled read date should be between Mar 21 and Mar 26

13 Month Usage History Total KWH for Past 12 Months is 1,387



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	175	29	6	\$1.39	29°F
Previous	176	34	5	\$1.15	34°F
One Year Ago	139	29	5	\$1.07	36°F

Your Average Monthly Usage: 116 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

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

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Rate Tariff: Small General Service-281

Account Number	Total Amount Due	Due Date
024-263-075-1-4	\$9.59	Mar 17, 2014
Meter Number	Cycle-Route	Bill Date
533476077	17-01	Feb 21, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	9.60
Payment 02/21/14 - Thank You		-9.60
Late Payment Charge		.09
Previous Balance Due	\$	.09

Current APCO Charges:

Tariff 281 -Small General Service 02/20/14		
Rate Billing	\$	8.92
Consumer Rate Relief Charge		.02
Local B&O Surcharge		.37
Local Utility Tax		.19
Current Electric Charges Due	\$	9.50

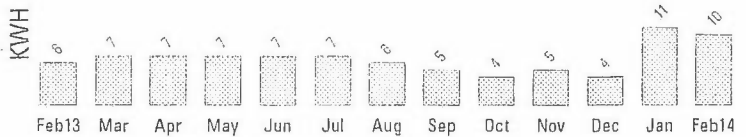
Total Amount Due \$9.59

Due Mar 17, Add \$0.09 After Mar 17

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
533476077	01/23	02/20	752	Actual	762	Actual
Multiplier 1.0000			Metered Usage 10 KWH			

Next scheduled read date should be between Mar 21 and Mar 26

13 Month Usage History Total KWH for Past 12 Months is 76



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	10	28	0	\$0.34	30°F
Previous	11	35	0	\$0.27	33°F
One Year Ago	6	29	0	\$0.32	36°F

Your Average Monthly Usage: 6 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	\$496.96	Mar 10, 2014
Meter Number	Cycle-Route	Bill Date
533759202	16-08	Feb 20, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 243.73
 Previous Balance Due \$ 243.73

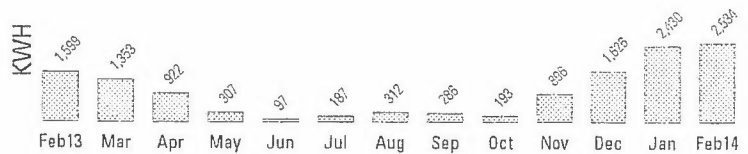
Current KPCO Charges:

Tariff 211 -Small General Service 02/19/14
 Rate Billing \$ 222.04
 Fuel Adj @ 0.0017700- Per KWH -4.49
 DSM Adj @ 0.0008250 Per KWH 2.09
 Capacity Charge @ 0.0009700 Per KWH 2.46
 Asset Transfer Rider 15.3600000% 23.75
 School Tax 7.38
Current Electric Charges Due \$ 253.23

Total Amount Due \$496.96
Current Charges Due Mar 10

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533759202	01/21	02/19	44891	Actual	47425	Actual
Multiplier 1.0000			Metered Usage 2,534 KWH			
Next scheduled read date should be between Mar 20 and Mar 25						

13 Month Usage History Total KWH for Past 12 Months is 10,208



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,534	29	87	\$8.73	27°F
Previous	2,430	33	74	\$7.39	35°F
One Year Ago	1,599	29	55	\$5.79	35°F
Your Average Monthly Usage: 851 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	\$36,684.04	Mar 10, 2014
Meter Number	Cycle-Route	Bill Date
435941912	16-08	Feb 20, 2014

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 Pay By Phone: 1-800-611-0964
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Previous Charges:

Total Amount Due At Last Billing \$ 19,609.65
 Previous Balance Due \$ 19,609.65

Current KPCO Charges:

Tariff 240 -Large General Service 02/19/14

Rate Billing \$ 14,985.69
 Fuel Adj @ 0.0017700- Per KWH -309.59
 DSM Adj @ 0.0008250 Per KWH 144.30
 Capacity Charge @ 0.0009700 Per KWH 169.66
 Asset Transfer Rider 15.3600000% 1,587.02
 School Tax 497.31
Current Electric Charges Due \$ 17,074.39

Total Amount Due \$36,684.04

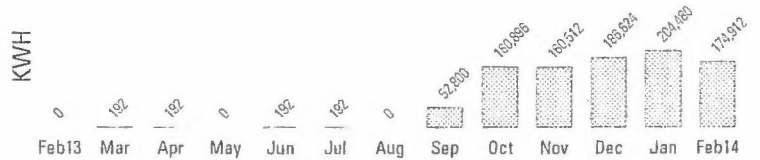
Current Charges Due Mar 10

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941912	01/21	02/19	4007	Actual	4918	Actual
Multiplier 192.0000			Metered Usage 174,912 KWH			
435941912	01/21	02/19	0.000	Actual	1.640	Actual
Multiplier 192.0000			Metered Usage 314.880 KW			
435941912	01/21	02/19	655	Actual	790	Actual
Multiplier 192.0000			Metered Usage 25,920 KVARH			

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

13 Month Usage History

Total KWH for Past 12 Months is 766,080



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

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Account Number	Total Amount Due	Due Date
033-183-453-0-7	\$11,616.60	Mar 10, 2014
Meter Number	Cycle-Route	Bill Date
435943777	16-08	Feb 20, 2014

Previous Charges:

Total Amount Due At Last Billing \$ **5,948.35**
 Previous Balance Due \$ 5,948.35

Current KPCO Charges:

Tariff 240 -Large General Service 02/19/14

Rate Billing \$ 4,934.63
 Fuel Adj @ 0.0017700- Per KWH -82.55
 DSM Adj @ 0.0008250 Per KWH 38.48
 Capacity Charge @ 0.0009700 Per KWH 45.24
 Asset Transfer Rider 15.3600000% 567.36
 School Tax 165.09

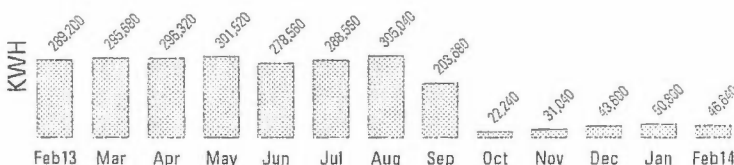
Current Electric Charges Due \$ 5,668.25

Total Amount Due \$11,616.60
Current Charges Due Mar 10

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435943777	01/21	02/19	15137	Actual	15720	Actual
Multiplier 80.0000		Metered Usage 46,640 KWH				
435943777	01/21	02/19	0.000	Actual	1.080	Actual
Multiplier 80.0000		Metered Usage 86.400 KW				
435943777	01/21	02/19	32540	Actual	32849	Actual
Multiplier 80.0000		Metered Usage 24,720 KVARH				

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

13 Month Usage History Total KWH for Past 12 Months is 2,406,240



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	\$4,913.75	Mar 11, 2014
Meter Number	Cycle-Route	Bill Date
435941790	17-01	Feb 21, 2014

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 1-888-710-4237
 Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing	\$	5,718.40
Payment 02/21/14 - Thank You		-5,718.40
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 215 -Medium General Service 02/20/14		
Rate Billing	\$	4,298.20
Fuel Adj @ 0.0017700- Per KWH		-81.83
DSM Adj @ 0.0008250 Per KWH		38.14
Capacity Charge @ 0.0009700 Per KWH		44.85
Asset Transfer Rider 15.3600000%		471.27
School Tax		143.12
Current Electric Charges Due	\$	4,913.75

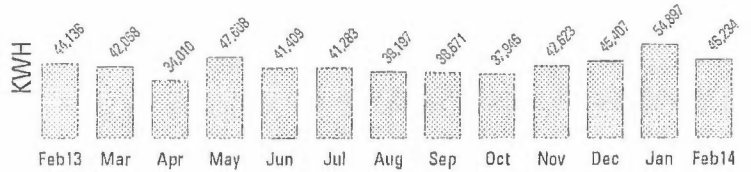
Total Amount Due \$4,913.75

Current Charges Due Mar 11

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941790	01/22	02/20	52129	Actual	98363	Actual
Multiplier 1.0000			Metered Usage 46,234 KWH			
435941790	01/22	02/20	0.000	Actual	84.000	Actual
Multiplier 1.0000			Metered Usage 84.000 KW			

Next scheduled read date should be between Mar 21 and Mar 26

13 Month Usage History Total KWH for Past 12 Months is 509,255



Service Address:
MOUNTAIN WATER DISTRICT
128 ANDERSON BRANCH RD
UNIT BPS
SHELBY GAP, KY 41563-8330

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
030-604-378-0-7	\$252.06	Mar 12, 2014
Meter Number	Cycle-Route	Bill Date
190682151	18-05	Feb 24, 2014

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

KPCO Messages

Deposit Warning - A deposit will be billed to your account if all of the above amounts are not paid by the specified dates listed above. Any future late payments may result in a deposit equal to an average 2 months billing being billed to your account.

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Previous Charges:

Total Amount Due At Last Billing \$ ~~98.50~~
 Late Payment Charge 4.93
Previous Balance Due \$ 103.43

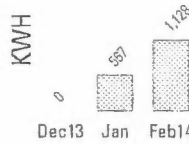
Current KPCO Charges:

Tariff 211 -Small General Service 02/24/14
 Rate Billing \$ 121.99
 Fuel Adj @ 0.0017700- Per KWH -2.00
 DSM Adj @ 0.0008250 Per KWH .93
 Capacity Charge @ 0.0009700 Per KWH 1.09
 Asset Transfer Rider 15.3600000% 14.13
 School Tax 4.08
 State Sales Tax 8.41
Current Electric Charges Due \$ 148.63

Total Amount Due ~~\$252.06~~
Due Mar 12, Add \$7.43 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190682151	01/23	02/24	567	Actual	1695	Actual
Multiplier 1.0000			Metered Usage 1,128 KWH			
Next scheduled read date should be between Mar 24 and Mar 27						

13 Month Usage History Total KWH for Past 12 Months is 567



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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 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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Account Number	Total Amount Due	Due Date
030-350-057-0-5	\$681.99	Mar 12, 2014
Meter Number	Cycle-Route	Bill Date
534086688	18-09	Feb 24, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	293.26
Late Payment Charge		14.67
Previous Balance Due	\$	307.93

Current KPCO Charges:

Tariff 211 -Small General Service 02/21/14

Rate Billing	\$	310.28
Fuel Adj @ 0.0017700- Per KWH		-6.68
DSM Adj @ 0.0008250 Per KWH		3.11
Capacity Charge @ 0.0009700 Per KWH		3.66
Asset Transfer Rider 15.3600000%		32.24
School Tax		10.28
State Sales Tax		21.17
Current Electric Charges Due	\$	374.06

Total Amount Due

\$681.99

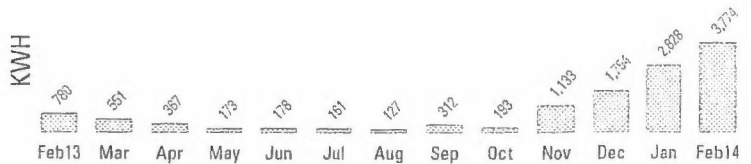
Due Mar 12, Add \$18.70 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
534086688	01/23	02/21	27133	Actual	30907	Actual
Multiplier 1.0000			Metered Usage 3,774 KWH			

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

13 Month Usage History

Total KWH for Past 12 Months is 8,557



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	\$339.18	Mar 12, 2014
Meter Number	Cycle-Route	Bill Date
533262406	18-01	Feb 24, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	100.65
Previous Balance Due	\$	100.65

Current KPCO Charges:

Tariff 211 -Small General Service 02/24/14		
Rate Billing	\$	209.02
Fuel Adj @ 0.0017700- Per KWH		-4.16
DSM Adj @ 0.0008250 Per KWH		1.94
Capacity Charge @ 0.0009700 Per KWH		2.28
Asset Transfer Rider 15.3600000%		22.50
School Tax		6.95
Current Electric Charges Due	\$	238.53

Total Amount Due \$339.18
Current Charges Due Mar 12

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533262406	01/23	02/24	20918	Actual	23269	Actual
Multiplier 1.0000			Metered Usage 2,351 KWH			
Next scheduled read date should be between Mar 24 and Mar 27						

13 Month Usage History **Total KWH for Past 12 Months is 3,369**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,351	32	73	\$7.45	32°F
Previous	662	34	19	\$2.96	33°F
One Year Ago	1,026	29	35	\$4.24	36°F
Your Average Monthly Usage: 281 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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
035-987-385-0-2	\$622.85	Mar 12, 2014
Meter Number	Cycle-Route	Bill Date
435941643	18-06	Feb 24, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	338.20
Previous Balance Due	\$	338.20

Current KPCO Charges:

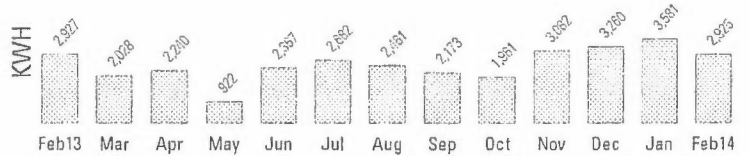
Tariff 211 -Small General Service 02/21/14		
Rate Billing	\$	249.86
Fuel Adj @ 0.0017700- Per KWH		-5.18
DSM Adj @ 0.0008250 Per KWH		2.41
Capacity Charge @ 0.0009700 Per KWH		2.84
Asset Transfer Rider 15.3600000%		26.43
School Tax		8.29
Current Electric Charges Due	\$	284.65

Total Amount Due \$622.85
Current Charges Due Mar 12

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941643	01/23	02/21	66313	Actual	69238	Actual
Multiplier 1.0000			Metered Usage 2,925 KWH			
435941643	01/23	02/21	0.000	Actual	9.800	Actual
Multiplier 1.0000			Metered Usage 9.800 KW			

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

13 Month Usage History Total KWH for Past 12 Months is 29,684



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,925	29	101	\$9.82	30°F
Previous	3,581	34	105	\$9.95	33°F
One Year Ago	2,927	29	101	\$11.39	36°F

Your Average Monthly Usage: 2,474 KWH

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	\$29.31	Mar 12, 2014
Meter Number	Cycle-Route	Bill Date
533756245	18-01	Feb 24, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	13.81
Late Payment Charge		.69
Previous Balance Due	\$	14.50

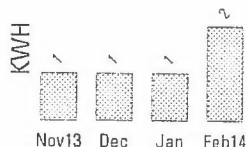
Current KPCO Charges:

Tariff 211 -Small General Service 02/24/14		
Rate Billing	\$	11.76
Asset Transfer Rider 15.3600000%		1.80
School Tax		.41
State Sales Tax		.84
Current Electric Charges Due	\$	14.81

Total Amount Due \$29.31
Due Mar 12 , Add \$0.74 After This Date

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
533756245	01/23	02/24	3	Actual	5	Actual
Multiplier 1.0000			Metered Usage 2 KWH			
Next scheduled read date should be between Mar 24 and Mar 27						

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



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2	32	0	\$0.46	32°F
Previous	1	34	0	\$0.41	33°F
One Year Ago	0	0	0	\$0.00	0°F
Your Average Monthly Usage: 1 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

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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: Small General Service-211

Account Number	Total Amount Due	Due Date
035-655-802-0-0	\$356.99	Mar 12, 2014
Meter Number	Cycle-Route	Bill Date
190356542	18-06	Feb 24, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	166.88
Late Payment Charge		8.34
Previous Balance Due	\$	175.22

Current KPCO Charges:

Tariff 211 -Small General Service 02/21/14		
Rate Billing	\$	149.67
Fuel Adj @ 0.0017700- Per KWH		-2.69
DSM Adj @ 0.0008250 Per KWH		1.25
Capacity Charge @ 0.0009700 Per KWH		1.47
Asset Transfer Rider 15.3600000%		16.79
School Tax		4.99
State Sales Tax		10.29
Current Electric Charges Due	\$	181.77

Total Amount Due

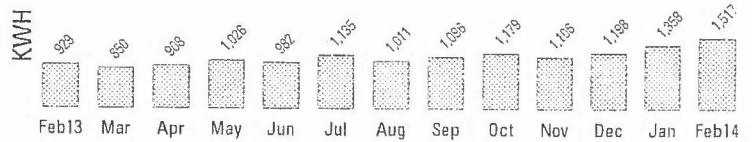
\$356.99

Due Mar 12, Add \$9.09 After This Date

Meter Number	Service Period From	Service Period To	Meter Reading Detail			
190356542	01/24	02/21	Previous	Code	Current	Code
			47283	Actual	48800	Actual
Multiplier 1.0000			Metered Usage 1,517 KWH			
Next scheduled read date should be between Mar 24 and Mar 27						

13 Month Usage History

Total KWH for Past 12 Months is 12,778



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

Account Number	Total Amount Due	Due Date
039-014-350-0-2	\$32.43	Mar 12, 2014
Meter Number	Cycle-Route	Bill Date
533586633	18-09	Feb 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	\$	15.40
Late Payment Charge		.77
Previous Balance Due	\$	16.17

Current KPCO Charges:

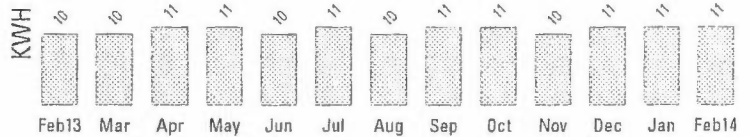
Tariff 211 -Small General Service 02/21/14

Rate Billing	\$	12.95
Fuel Adj @ 0.0017700- Per KWH		-.02
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 15.3600000%		1.94
School Tax		.45
State Sales Tax		.92
Current Electric Charges Due	\$	16.26

Total Amount Due \$32.43
Due Mar 12, Add \$0.81 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533586633	01/23	02/21	338	Actual	349	Actual
Multiplier 1.0000			Metered Usage 11 KWH			
Next scheduled read date should be between Mar 24 and Mar 27						

13 Month Usage History **Total KWH for Past 12 Months is** **127**



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	\$948.81	Mar 14, 2014
Meter Number	Cycle-Route	Bill Date
435941007	20-02	Feb 26, 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 \$ 1,038.15
 Payment 02/03/14 - Thank You -541.49
Previous Balance Due \$ 496.66

Current KPCO Charges:

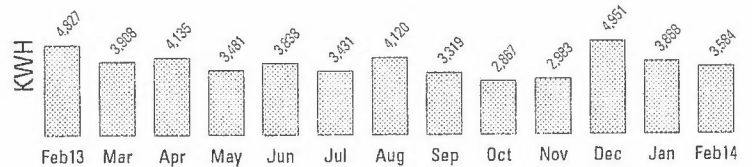
Tariff 215 -Medium General Service 02/25/14
 Rate Billing \$ 393.14
 Fuel Adj @ 0.0017700- Per KWH -6.34
 DSM Adj @ 0.0008250 Per KWH 2.96
 Capacity Charge @ 0.0009700 Per KWH 3.48
 Asset Transfer Rider 15.3600000% 45.74
 School Tax 13.17
Current Electric Charges Due \$ 452.15

Total Amount Due \$948.81
Current Charges Due Mar 14

Meter Number	Service Period From	To	Previous	Code	Current	Code
435941007	01/27	02/25	31870	Actual	35454	Actual
Multiplier 1.0000			Metered Usage 3,584 KWH			
435941007	01/27	02/25	0.000	Actual	17.200	Actual
Multiplier 1.0000			Metered Usage 17.200 KW			

Next scheduled read date should be between Mar 26 and Mar 31

13 Month Usage History Total KWH for Past 12 Months is 45,748



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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Account Number	Total Amount Due	Due Date
035-425-224-0-8	\$632.68	Mar 14, 2014
Meter Number	Cycle-Route	Bill Date
441095241	20-04	Feb 26, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 677.98
 Payment 02/03/14 - Thank You -332.93
Previous Balance Due \$ 345.05

Current KPCO Charges:

Tariff 211 -Small General Service 02/25/14
 Rate Billing \$ 252.50
 Fuel Adj @ 0.0017700- Per KWH -5.24
 DSM Adj @ 0.0008250 Per KWH 2.44
 Capacity Charge @ 0.0009700 Per KWH 2.87
 Asset Transfer Rider 15.3600000% 26.68
 School Tax 8.38
Current Electric Charges Due \$ 287.63

Total Amount Due \$632.68

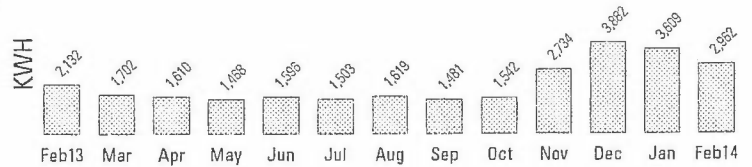
Current Charges Due Mar 14

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441095241	01/27	02/25	7927	Actual	10889	Actual
Multiplier 1.0000			Metered Usage 2,962 KWH			
441095241	01/27	02/25	0.000	Actual	16.400	Actual
Multiplier 1.0000			Metered Usage 16.400 KW			

Next scheduled read date should be between Mar 26 and Mar 31

13 Month Usage History

Total KWH for Past 12 Months is 24,878



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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
034-065-629-0-4	\$286.29	Mar 14, 2014
Meter Number	Cycle-Route	Bill Date
533730950	20-05	Feb 26, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 286.78
 Payment 02/03/14 - Thank You -138.48
Previous Balance Due \$ 148.30

Current KPCO Charges:

Tariff 211 -Small General Service 02/25/14
 Rate Billing \$ 120.00
 Fuel Adj @ 0.0017700- Per KWH -1.95
 DSM Adj @ 0.0008250 Per KWH .91
 Capacity Charge @ 0.0009700 Per KWH 1.07
 Asset Transfer Rider 15.3600000% 13.94
 School Tax -4.02
Current Electric Charges Due \$ 137.99

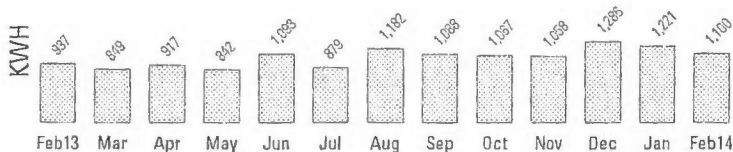
Total Amount Due \$286.29

Current Charges Due Mar 14

Meter Number	Service Period From	To	Previous	Code	Current	Code
533730950	01/27	02/25	51938	Actual	53038	Actual
Multiplier 1.0000			Metered Usage 1,100 KWH			
Next scheduled read date should be between Mar 26 and Mar 31						

13 Month Usage History

Total KWH for Past 12 Months is 12,419



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,100	29	38	\$4.76	33°F
Previous	1,221	32	38	\$4.63	29°F
One Year Ago	937	31	30	\$3.74	37°F
Your Average Monthly Usage: 1,035 KWH					

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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
039-618-842-1-4	\$26.68	Mar 13, 2014
Meter Number	Cycle-Route	Bill Date
533764359	19-04	Feb 25, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 13.01
 Previous Balance Due \$ *PC* 13.01

Current KPCO Charges:

Tariff 211 -Small General Service 02/24/14
 Rate Billing \$ 11.50
 Asset Transfer Rider 15.3600000% 1.77
 School Tax .40
Current Electric Charges Due \$ 13.67

Total Amount Due \$26.68
Current Charges Due Mar 13

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
533764359	01/24	02/24	551	Actual	551	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Mar 25 and Mar 28						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	31	0	\$0.44	32°F
Previous	0	32	0	\$0.41	30°F
One Year Ago	0	29	0	\$0.40	36°F
Your Average Monthly Usage: 0 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

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Rate Tariff: Medium General Service-215

Account Number 037-080-035-6-5	Total Amount Due \$1,093.10	Due Date Mar 13, 2014
Meter Number 428777287	Cycle-Route 19-02	Bill Date Feb 25, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 538.63
 Previous Balance Due \$ Pd 538.63

Current KPCO Charges:

Tariff 215 -Medium General Service 02/24/14
 Rate Billing \$ 483.31
 Fuel Adj @ 0.0017700- Per KWH -8.38
 DSM Adj @ 0.0008250 Per KWH 3.91
 Capacity Charge @ 0.0009700 Per KWH 4.59
 Asset Transfer Rider 15.3600000% 54.89
 School Tax 16.15
Current Electric Charges Due \$ 554.47

Total Amount Due \$1,093.10

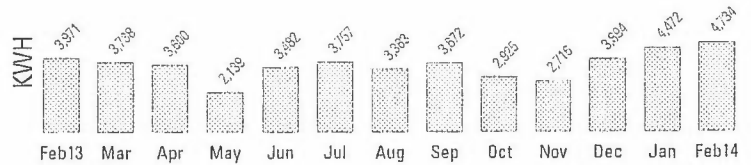
Current Charges Due Mar 13

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428777287	01/24	02/24	71774	Actual	76508	Actual
Multiplier 1.0000			Metered Usage 4,734 KWH			
428777287	01/24	02/24	0.000	Actual	15.600	Actual
Multiplier 1.0000			Metered Usage 15.600 KW			

Next scheduled read date should be between Mar 25 and Mar 28

13 Month Usage History

Total KWH for Past 12 Months is **41,749**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	4,734	31	153	\$17.89	32°F
Previous	4,472	32	140	\$16.83	30°F
One Year Ago	3,971	29	137	\$15.43	36°F

Your Average Monthly Usage: 3,479 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

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Rate Tariff: Small General Service-211

Account Number 038-790-510-0-5	Total Amount Due \$190.14	Due Date Mar 13, 2014
Meter Number 190235064	Cycle-Route 19-02	Bill Date Feb 25, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 98.06
 Previous Balance Due \$ PD 98.06

Current KPCO Charges:

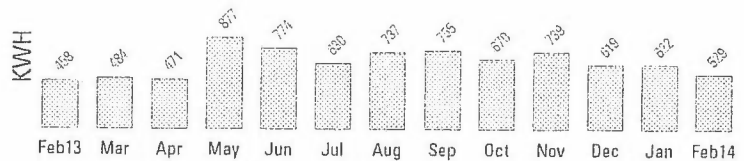
Tariff 211 -Small General Service 02/24/14

Rate Billing \$ 79.36
 Fuel Adj @ 0.0017700- Per KWH -.94
 DSM Adj @ 0.0008250 Per KWH .44
 Capacity Charge @ 0.0009700 Per KWH .51
 Asset Transfer Rider 15.3600000% 10.03
 School Tax 2.68
Current Electric Charges Due \$ 92.08

Total Amount Due \$190.14
Current Charges Due Mar 13

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190235064	01/24	02/24	81420	Actual	81949	Actual
Multiplier 1.0000			Metered Usage 529 KWH			
Next scheduled read date should be between Mar 25 and Mar 28						

13 Month Usage History Total KWH for Past 12 Months is 7,836



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	529	31	17	\$2.97	32°F
Previous	622	32	19	\$3.06	30°F
One Year Ago	458	29	16	\$2.61	36°F
Your Average Monthly Usage: 653 KWH					

Please tear on dotted line

Return top portion with your payment

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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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
037-047-943-0-8	\$97.72	Mar 13, 2014
Meter Number	Cycle-Route	Bill Date
533776196	19-03	Feb 25, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 48.60
 Previous Balance Due \$ **PL** 48.60

Current KPCO Charges:

Tariff 211 -Small General Service 02/24/14
 Rate Billing \$ 42.16
 Fuel Adj @ 0.0017700- Per KWH -.41
 DSM Adj @ 0.0008250 Per KWH .19
 Capacity Charge @ 0.0009700 Per KWH .23
 Asset Transfer Rider 15.3600000% 5.52
 School Tax 1.43
Current Electric Charges Due \$ 49.12

Total Amount Due

Current Charges Due Mar 13

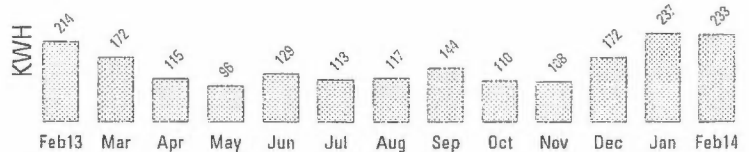
\$97.72

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533776196	01/24	02/24	7053	Actual	7286	Actual
Multiplier 1.0000			Metered Usage 233 KWH			

Next scheduled read date should be between Mar 25 and Mar 28

13 Month Usage History

Total KWH for Past 12 Months is 1,727



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	233	31	8	\$1.58	32°F
Previous	237	32	7	\$1.52	30°F
One Year Ago	214	29	7	\$1.43	36°F

Your Average Monthly Usage: 144 KWH

See back on other side.

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	\$93.96	Mar 13, 2014
Meter Number	Cycle-Route	Bill Date
534164854	19-03	Feb 25, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 46.35
 Previous Balance Due \$ *PL* 46.35

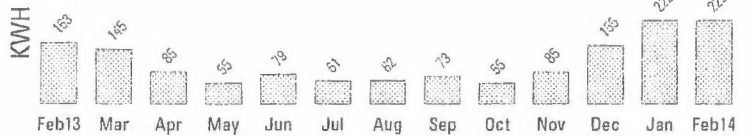
Current KPCO Charges:

Tariff 211 -Small General Service 02/24/14
 Rate Billing \$ 40.85
 Fuel Adj @ 0.0017700- Per KWH - .39
 DSM Adj @ 0.0008250 Per KWH .18
 Capacity Charge @ 0.0009700 Per KWH .22
 Asset Transfer Rider 15.3600000% 5.36
 School Tax 1.39
Current Electric Charges Due \$ 47.61

Total Amount Due \$93.96
Current Charges Due Mar 13

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
534164854	01/24	02/24	6107	Actual	6330	Actual
Multiplier 1.0000			Metered Usage 223 KWH			
Next scheduled read date should be between Mar 25 and Mar 28						

13 Month Usage History Total KWH for Past 12 Months is 1,240



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	223	31	7	\$1.54	32°F
Previous	222	32	7	\$1.45	30°F
One Year Ago	163	29	6	\$1.19	36°F

Your Average Monthly Usage: 103 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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
032-572-144-0-7	\$32.57	Mar 13, 2014
Meter Number	Cycle-Route	Bill Date
532897256	19-05	Feb 25, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 16.01
 Previous Balance Due \$ RL 16.01

Current KPCO Charges:

Tariff 211 -Small General Service 02/24/14

Rate Billing \$ 14.00
 Fuel Adj @ 0.0017700- Per KWH -.03
 DSM Adj @ 0.0008250 Per KWH .02
 Capacity Charge @ 0.0009700 Per KWH .02
 Asset Transfer Rider 15.3600000% 2.07
 School Tax 48
Current Electric Charges Due \$ 16.56

Total Amount Due \$32.57

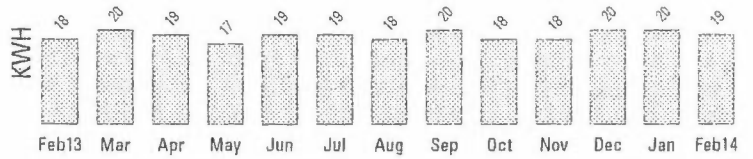
Current Charges Due Mar 13

Meter Number	Service Period From	To	Previous	Meter Reading Detail		
				Code	Current	Code
532897256	01/24	02/24	1387	Actual	1406	Actual
Multiplier 1.0000			Metered Usage 19 KWH			

Next scheduled read date should be between Mar 25 and Mar 28

13 Month Usage History

Total KWH for Past 12 Months is 226



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	19	31	1	\$0.53	32°F
Previous	20	32	1	\$0.50	30°F
One Year Ago	18	29	1	\$0.49	36°F

Your Average Monthly Usage: 19 KWH

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

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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	\$503.13	Mar 13, 2014
Meter Number	Cycle-Route	Bill Date
190230272	19-04	Feb 25, 2014

Previous Charges:

Total Amount Due At Last Billing	\$ <u>251.76</u>
Late Payment Charge	12.59
Previous Balance Due	\$ 264.35

Current KPCO Charges:

Tariff 211 -Small General Service 02/24/14	
Rate Billing	\$ 197.28
Fuel Adj @ 0.0017700- Per KWH	-3.87
DSM Adj @ 0.0008250 Per KWH	1.80
Capacity Charge @ 0.0009700 Per KWH	2.12
Asset Transfer Rider 15.3600000%	21.37
School Tax	6.56
State Sales Tax	13.52
Current Electric Charges Due	\$ 238.78

Total Amount Due

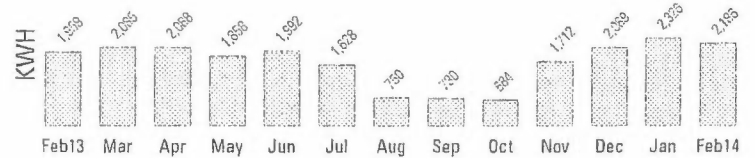
Due Mar 13, Add \$11.94 After This Date

~~\$503.13~~
251.8

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190230272	01/24	02/24	91911	Actual	94097	Actual
Multiplier 1.0000			Metered Usage 2,186 KWH			
Next scheduled read date should be between Mar 25 and Mar 28						

13 Month Usage History

Total KWH for Past 12 Months is 19,901



Service Address:
MOUNTAIN WATER DISTRICT
JOES CRK UNIT BPS
PIKEVILLE, KY 41501

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

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
034-788-736-0-1	\$24.76	Mar 13, 2014
Meter Number	Cycle-Route	Bill Date
657688689	19-05	Feb 25, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	<i>RL</i> 5.94
Late Payment Charge		.30
Previous Balance Due	\$	6.24

Current KPCO Charges:

Tariff 211 - Small General Service 02/24/14		
Rate Billing	\$	14.79
Fuel Adj @ 0.0017700- Per KWH		-.04
DSM Adj @ 0.0008250 Per KWH		.02
Capacity Charge @ 0.0009700 Per KWH		.02
Asset Transfer Rider 15.3600000%		2.17
School Tax		.51
State Sales Tax		1.05
Current Electric Charges Due	\$	18.52

Total Amount Due

Due Mar 13, Add \$0.93 After This Date

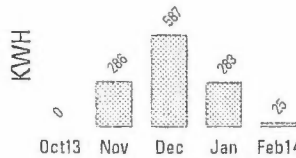
~~\$24.76~~
18.52

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
657688689	01/24	02/24	1156	Actual	1181	Actual
Multiplier 1.0000			Metered Usage 25 KWH			

Next scheduled read date should be between Mar 25 and Mar 28

13 Month Usage History

Total KWH for Past 12 Months is 1,156



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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
031-116-526-0-2	\$460.78	Mar 13, 2014
Meter Number	Cycle-Route	Bill Date
533116811	19-05	Feb 25, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 215.74
 Previous Balance Due \$ Pd 215.74

Current KPCO Charges:

Tariff 211 -Small General Service 02/24/14
 Rate Billing \$ 214.78
 Fuel Adj @ 0.0017700- Per KWH -4.30
 DSM Adj @ 0.0008250 Per KWH 2.01
 Capacity Charge @ 0.0009700 Per KWH 2.36
 Asset Transfer Rider 15.3600000% 23.05
 School Tax 7.14
Current Electric Charges Due \$ 245.04

Total Amount Due ~~\$460.78~~

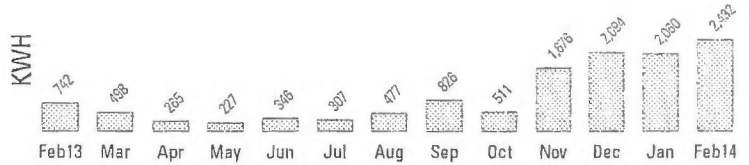
Current Charges Due Mar 13

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533116811	01/24	02/24	67662	Actual	70094	Actual
Multiplier 1.0000			Metered Usage 2,432 KWH			

Next scheduled read date should be between Mar 25 and Mar 28

13 Month Usage History

Total KWH for Past 12 Months is 10,029



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,432	31	78	\$7.90	32°F
Previous	2,060	32	64	\$6.74	30°F
One Year Ago	742	29	26	\$3.47	36°F

Your Average Monthly Usage: 836 KWH

Service Address:

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
031-985-610-0-7	\$31,827.30	Mar 14, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	20-	Feb 26, 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
Late Payment Charge
Payment 02/03/14 - Thank You

\$ ~~PL~~ 30,504.97
49.99
-13,932.94
\$ 16,622.02

Previous Balance Due

Current KPCO Charges:
Electric Billing Summary

\$ 15,205.28
~~549.42~~
~~31,827.30~~

Total Amount Due
Due Mar 14, Add \$162.78 After This Date

15,255.27

REPORT NO: MCSN 7
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 02/26/14
 TIME PREPARED: 19:43:47
 PAGE: 1

FEBRUARY 2014

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

031 985 610 0

BILL DUE DATE 03/14/14

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				
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	0.0	0	3,128	0.0000	0.0	3,128	B		
0.00	0.000		.0017700-	2.51-	292.19	0.00	8.77	0.00000	0.00	0.00	C		
538254827	K	1.0000	01-21	85901.000	02-19	89029.000 R	0.00	0.00	300.96	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	838	0.0000	0.0	838	B			
0.00	0.000		.0017700-	0.67-	113.51	0.00	3.41	0.00000	0.00	0.00	C		
428778088	K	1.0000	01-21	8387.000	02-19	8681.000 R	0.00	0.00	0.00	D			
428778088	K	1.0000	01-21	0.000	02-19	0.000 R	0.00	0.00	0.00	D			
428778088	K	1.0000	01-21	31917.000	02-19	32755.000 R	0.00	0.00	116.92	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	0.000		.0017700-	0.02-	16.22	0.00	0.49	0.00000	0.00	0.00	C		
533736898	K	1.0000	01-22	3052.000	02-20	3072.000 R	0.00	0.00	16.71	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	1,888	0.0000	0.0	1,888	B			
0.00	0.000		.0017700-	1.51-	195.45	0.00	5.86	0.00000	0.00	0.00	C		
190214285	K	1.0000	01-15	54355.000	02-14	56243.000 R	0.00	0.00	201.31	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	1,076	0.0000	0.0	1,076	B			
0.00	0.000		.0017700-	0.86-	108.56	0.00	3.26	0.00000	0.00	5.59	C		
428778086	K	1.0000	01-20	28237.000	02-18	28787.000 R	0.00	0.00	0.00	D			
428778086	K	1.0000	01-20	0.000	02-18	0.000 R	0.00	0.00	0.00	D			
428778086	K	1.0000	01-20	71152.000	02-18	72228.000 R	0.00	0.00	111.82	D			
0332550150	MOUNTAIN WATER DISTRICT				MILL BR				ASHCAMP, KY 41512				A

REPORT NO: MCSR-47
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 02/26/14
 TIME PREPARED: 19:43:47
 PAGE: 2

FEBRUARY 2014

MOUNTAIN WATER DISTRICT 031 985 610 0
 ACCTS PAYABLE/OPERATIONS DEPT 1400
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

BILL DUE DATE 03/14/14

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	READ RC	TAX AMT	VOLT CONS	LATE PMT CHG		
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	BB ACCT BAL	GENERATION	ADJ/BB/ESP	TOT AMT DUE		
								TRANSMISSION	CC TOTAL		
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		.0017700-	0.26-	60.68	0.00	1.82	0.00000	0.00 C		
428777175	K	1.0000	01-23	9451.000	02-24	9554.000 R	0.00	0.00	0.00 D		
428777175	K	1.0000	01-23	0.000	02-24	0.000 R	0.00	0.00	0.00 D		
428777175	K	1.0000	01-23	29679.000	02-24	30000.000 R	0.00	0.00	62.50 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	1,746	0.0000	0.0	1,746 B		
0.00	0.000		.0017700-	1.40-	184.37	0.00	5.53	0.00000	0.00 C		
428778082	K	1.0000	01-21	19304.000	02-19	19971.000 R	0.00	0.00	0.00 D		
428778082	K	1.0000	01-21	0.000	02-19	0.000 R	0.00	0.00	0.00 D		
428778082	K	1.0000	01-21	63753.000	02-19	65499.000 R	0.00	0.00	189.90 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	581	0.0000	0.0	581 B		
0.00	0.000		.0017700-	0.47-	93.45	0.00	2.80	0.00000	0.00 C		
428778056	K	1.0000	01-23	15516.000	02-24	15710.000 R	0.00	0.00	0.00 D		
428778056	K	1.0000	01-23	0.000	02-24	0.000 R	0.00	0.00	0.00 D		
428778056	K	1.0000	01-23	44732.000	02-24	45313.000 R	0.00	0.00	96.25 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		.0017700-	0.02-	16.52	0.00	1.01	0.00000	0.00 C		
190234576	K	1.0000	01-14	2055.000	02-12	2077.000 R	0.00	0.00	17.53 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	48	0.0000	0.0	48 B		
0.00	0.000		.0017700-	0.03-	20.37	0.00	0.61	0.00000	0.00 C		
533611632	K	1.0000	01-22	2425.000	02-20	2473.000 R	0.00	0.00	20.98 D		
0359561710	MOUNTAIN WATER DISTRICT			LICK CREEK RD			LICK CREEK, KY 41540			A	

REPORT NO: MCSK 57
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 02/26/14
 TIME PREPARED: 19:43:47
 PAGE: 3

FEBRUARY 2014

MOUNTAIN WATER DISTRICT 031 985 610 0
 ACCTS PAYABLE/OPERATIONS DEPT 1400
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

BILL DUE DATE 03/14/14

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	READ RC	TAX AMT	VOLT CONS	LATE PMT CHG C	D		
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	BB ACCT BAL	GENERATION	ADJ/BB/ESP	TOT AMT DUE	C		
								TRANSMISSION	CC TOTAL	E		
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		.0017700-	0.02-	16.52	0.00	0.50	0.00000	0.00 C			
190222870	K	1.0000	01-22	2277.000	02-20	2299.000 R	0.00	0.00	17.02 D			
0367214160	MOUNTAIN WATER DISTRICT			N HERITAGE DR			JENKINS, KY 41537			A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	12.1	0.0	12.1	0.0	0	3,352	0.0000	0.0	3,352 B			
0.00	0.000		.0017700-	2.68-	391.13	0.00	11.73	0.00000	0.00 C			
428778785	K	1.0000	01-17	82625.000	02-17	85977.000 R	0.00	0.00	0.00 D			
428778785	D	1.0000	01-17	20.500	02-17	12.100 R	0.00	0.00	402.86 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		.0017700-	0.01-	14.75	0.00	0.44	0.00000	0.00 C			
533768864	K	1.0000	01-20	723.000	02-18	733.000 R	0.00	0.00	15.19 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	13.27	0.00	0.40	0.00000	0.00 C			
190231372	K	1.0000	01-21	0.000	02-19	0.000 R	0.00	0.00	13.67 D			
0383731310	MOUNTAIN WATER DISTRICT			SUTTON BOTTOM RIGHT ST			SHELBIANA, KY 41562			A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	63.2	0.0	63.2	0.0	0	40,442	0.0000	0.0	40,442 B			
0.00	0.000		.0017700-	32.35-	4,122.24	0.00	123.67	0.00000	0.00 C			
435941615	K	1.0000	01-20	92533.000	02-18	32975.000 R	0.00	0.00	0.00 D			
435941615	D	1.0000	01-20	62.600	02-18	63.200 R	0.00	0.00	4,245.91 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	2,174	0.0000	0.0	2,174 B			
0.00	0.000		.0017700-	1.74-	229.93	0.00	6.90	0.00000	0.00 C			

REPORT NO: MCSL 7
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 02/26/14
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FEBRUARY 2014

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

031 985 610 0

BILL DUE DATE 03/14/14

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	ADJ/BB/ESP	TOT AMT DUE		
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL		
428777989	K	1.0000	01-20	45596.000	02-18	46435.000 R	0.00	0.00	0.00	D	
428777989	K	1.0000	01-20	0.000	02-18	0.000 R	0.00	0.00	0.00	D	
428777989	K	1.0000	01-20	11592.000	02-18	13766.000 R	0.00	0.00	236.83	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	35,823	0.0000	0.0	35,823	B	
0.00	0.000		.0017700-	28.66-	3,654.83	0.00	109.64	0.00000	0.00	C	
441095242	K	1.0000	01-22	71821.000	02-20	7644.000 R	0.00	0.00	0.00	D	
441095242	D	1.0000	01-22	57.400	02-20	56.300 R	0.00	0.00	3,764.47	D	
0395777970	MOUNTAIN WATER DISTRICT			MARROWBONE CREEK RD				ELKHORN CITY, KY 41522			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	34.2	0.0	34.2	0.0	0	16,911	0.0000	0.0	16,911	B	
0.00	0.000		.0017700-	13.53-	1,772.64	0.00	53.18	0.00000	0.00	C	
455078636	K	1.0000	01-21	91390.000	02-19	8301.000 R	0.00	0.00	0.00	D	
455078636	D	1.0000	01-21	34.100	02-19	34.200 R	0.00	0.00	1,825.82	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	562	0.0000	0.0	562	B	
0.00	0.000		.0017700-	0.44-	91.98	0.00	2.76	0.00000	4.74	C	
435979556	K	1.0000	01-23	25434.000	02-21	25996.000 R	0.00	0.00	0.00	D	
435979556	D	1.0000	01-23	3.300	02-21	3.300 R	0.00	0.00	94.74	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	1,615	0.0000	0.0	1,615	B	
0.00	0.000		.0017700-	1.29-	174.14	0.00	15.98	0.00000	9.51	C	
533603170	K	1.0000	01-13	82529.000	02-11	84144.000 R	0.00	0.00	190.12	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	26,080	0.0000	0.0	26,080	B	
0.00	0.000		.0017700-	20.86-	2,746.11	0.00	82.38	0.00000	141.42	C	
435943514	K	80.0000	01-21	16271.000	02-19	16597.000 R	0.00	0.00	0.00	D	

REPORT NO: MCSA 7
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 02/26/14
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 PAGE: 5

FEBRUARY 2014

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

031 985 610 0

BILL DUE DATE 03/14/14

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	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		
435943514	D	80.0000	01-21	0.680	02-19	0.710 R	0.00	0.00	2,828.49	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	10	0.0000	0.0	10	B		
0.00	0.000		.0017700-	0.01-	14.75	0.00	0.44	0.00000	0.76	C		
532701887	K	1.0000	01-16	844.000	02-14	854.000 R	0.00	0.00	15.19	D		
0349891920	MOUNTAIN WATER DISTRICT			BILLY DOTSON BR				PHELPS, KY 41553				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	5.7	0.0	6.0	0.0	0	1,662	0.0000	0.0	1,662	B		
0.00	0.000		.0017700-	1.33-	201.78	0.00	6.05	0.00000	0.00	C		
435941140	K	1.0000	01-21	87049.000	02-19	88711.000 R	0.00	0.00	0.00	D		
435941140	D	1.0000	01-21	13.400	02-19	5.700 R	0.00	0.00	207.83	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		.0017700-	0.01-	14.75	0.00	0.44	0.00000	0.76	C		
190331439	K	1.0000	01-22	858.000	02-21	868.000 R	0.00	0.00	15.19	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	82	0.0000	0.0	82	B		
0.00	0.000		.0017700-	0.07-	25.38	0.00	0.76	0.00000	0.00	C		
533609168	K	1.0000	01-20	6549.000	02-19	6631.000 R	0.00	0.00	26.14	D		
0388882630	MOUNTAIN WATER DISTRICT			POUNDING MILL RD				FREEBURN, KY 41528				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	3.9	0.0	3.9	0.0	0	1,510	0.0000	0.0	1,510	B		
0.00	0.000		.0017700-	1.21-	165.95	0.00	4.98	0.00000	0.00	C		
435941006	K	1.0000	01-21	10048.000	02-19	11558.000 R	0.00	0.00	0.00	D		
435941006	D	1.0000	01-21	11.200	02-19	3.900 R	0.00	0.00	170.93	D		

REPORT NO: MCSkl. 57
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 02/26/14
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FEBRUARY 2014

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

031 985 610 0

BILL DUE DATE 03/14/14

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

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	26	14,751.47	453.81	0.00	15,205.28

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	16,622.02
CURRENT CHARGES	15,205.28
ADJUSTMENT/BB ADJ.	0.00
TOTAL NEW CHARGES	15,205.28
TOTAL DUE	31,827.30
IF PAID AFTER 03/14/14, ADD	162.78

READ CODE: R=RF READ

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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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number 033-556-947-0-8	Total Amount Due \$233.94	Due Date Mar 5, 2014
Meter Number 532472058	Cycle-Route 13-02	Bill Date Feb 17, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	234.53
Payment 02/03/14 - Thank You		-234.53
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 02/14/14		
Rate Billing	\$	204.96
Fuel Adj @ 0.0017700- Per KWH		-4.06
DSM Adj @ 0.0008250 Per KWH		1.89
Capacity Charge @ 0.0009700 Per KWH		2.23
Asset Transfer Rider 15.3600000%		22.11
School Tax		6.81
Current Electric Charges Due	\$	233.94

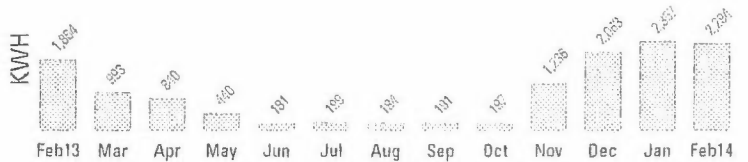
Total Amount Due \$233.94

Current Charges Due Mar 5

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532472058	01/16	02/14	66622	Actual	68916	Actual
Multiplier 1.0000			Metered Usage 2,294 KWH			
Next scheduled read date should be between Mar 17 and Mar 20						

13 Month Usage History

Total KWH for Past 12 Months is **10,745**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,294	29	79	\$8.07	26°F
Previous	2,357	34	69	\$6.90	36°F
One Year Ago	1,864	29	64	\$6.51	35°F
Your Average Monthly Usage: 895 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 032-970-428-0-0	Total Amount Due \$15.03	Due Date Mar 5, 2014
Meter Number 533775109	Cycle-Route 13-04	Bill Date Feb 17, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	17.18
Payment 02/03/14 - Thank You		-17.18
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 02/14/14		
Rate Billing	\$	12.68
Fuel Adj @ 0.0017700- Per KWH		-.02
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 15.3600000%		1.91
School Tax		.44
Current Electric Charges Due	\$	15.03

Total Amount Due \$15.03

Current Charges Due Mar 5

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533775109	01/16	02/14	5757	Actual	5766	Actual
Multiplier 1.0000			Metered Usage 9 KWH			
Next scheduled read date should be between Mar 17 and Mar 20						

13 Month Usage History Total KWH for Past 12 Months is 1,249



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	9	29	0	\$0.52	26°F
Previous	32	34	1	\$0.51	36°F
One Year Ago	634	29	22	\$3.18	35°F
Your Average Monthly Usage: 104 KWH					

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

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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
033-266-248-0-0	\$38.03	Mar 5, 2014
Meter Number	Cycle-Route	Bill Date
532472110	13-04	Feb 17, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	34.80
Payment 02/03/14 - Thank You		-34.80
Previous Balance Due	\$	.00

Current KPCO Charges:

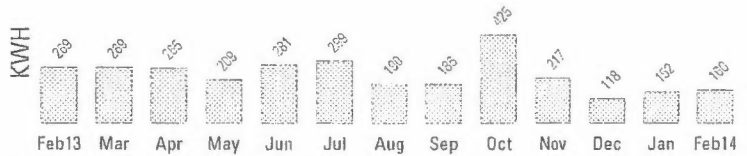
Tariff 211 -Small General Service 02/14/14		
Rate Billing	\$	32.56
Fuel Adj @ 0.0017700- Per KWH		-.28
DSM Adj @ 0.0008250 Per KWH		.13
Capacity Charge @ 0.0009700 Per KWH		.16
Asset Transfer Rider 15.3600000%		4.35
School Tax		1.11
Current Electric Charges Due	\$	38.03

Total Amount Due \$38.03

Current Charges Due Mar 5

Meter Number	Service Period From	To	Previous	Meter Reading Detail		
				Code	Current	Code
532472110	01/16	02/14	15681	Actual	15841	Actual
Multiplier 1.0000			Metered Usage 160 KWH			
Next scheduled read date should be between Mar 17 and Mar 20						

13 Month Usage History Total KWH for Past 12 Months is 2,880



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	160	29	6	\$1.31	26°F
Previous	152	34	4	\$1.02	36°F
One Year Ago	269	29	9	\$1.70	35°F

Your Average Monthly Usage: 240 KWH

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

Account Number 030-495-599-0-3	Total Amount Due \$265.19	Due Date Mar 5, 2014
Meter Number 428783357	Cycle-Route 13-04	Bill Date Feb 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	\$	154.35
Payment 02/03/14 - Thank You		-154.35
Previous Balance Due	\$	.00

Current KPCO Charges:

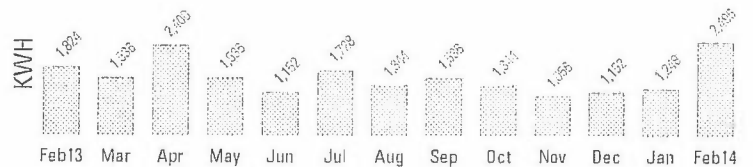
Tariff 211 -Small General Service 02/14/14		
Rate Billing	\$	219.34
Fuel Adj @ 0.0017700- Per KWH		-4.42
DSM Adj @ 0.0008250 Per KWH		2.06
Capacity Charge @ 0.0009700 Per KWH		2.42
Asset Transfer Rider 15.3600000%		23.49
School Tax		7.29
State Sales Tax		15.01
Current Electric Charges Due	\$	265.19

Total Amount Due \$265.19
Due Mar 5, Add \$13.26 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428783357	01/16	02/14	469	Actual	495	Actual
	Multiplier	96.0000		Metered Usage		2,496 KWH
428783357	01/16	02/14	0.000	Actual	0.160	Actual
	Multiplier	96.0000		Metered Usage		15,360 KW

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

13 Month Usage History **Total KWH for Past 12 Months is 17,856**



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	\$30.86	Mar 4, 2014
Meter Number	Cycle-Route	Bill Date
533746311	12-04	Feb 14, 2014

Previous Charges:

Total Amount Due At Last Billing	\$ 28.26
Payment 02/03/14 - Thank You	-28.26
Previous Balance Due	\$.00

Current KPCO Charges:

Tariff 211 -Small General Service 02/14/14	
Rate Billing	\$ 26.37
Fuel Adj @ 0.0017700- Per KWH	-.20
DSM Adj @ 0.0008250 Per KWH	.09
Capacity Charge @ 0.0009700 Per KWH	.11
Asset Transfer Rider 15.3600000%	3.59
School Tax	.90
Current Electric Charges Due	\$ 30.86

Total Amount Due \$30.86

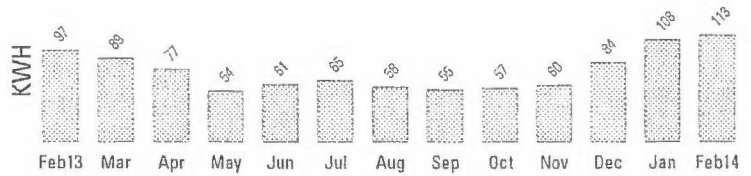
Current Charges Due Mar 4

Meter Number	Service Period From	Service Period To	Meter Reading Detail			
533746311	01/15	02/14	Previous	Code	Current	Code
			5048	Actual	5161	Actual
Multiplier 1.0000			Metered Usage 113 KWH			

Next scheduled read date should be between Mar 14 and Mar 19

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	113	30	4	\$1.03	26°F
Previous	108	34	3	\$0.83	36°F
One Year Ago	97	29	3	\$0.87	34°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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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
033-006-651-0-0	\$201.31	Mar 4, 2014
Meter Number	Cycle-Route	Bill Date
532473776	12-04	Feb 14, 2014

Previous Charges:

Total Amount Due At Last Billing	\$ 210.05
Payment 02/03/14 - Thank You	-210.05
Previous Balance Due	\$.00

Current KPCO Charges:

Tariff 211 -Small General Service 02/14/14	
Rate Billing	\$ 176.07
Fuel Adj @ 0.0017700- Per KWH	-3.34
DSM Adj @ 0.0008250 Per KWH	1.56
Capacity Charge @ 0.0009700 Per KWH	1.83
Asset Transfer Rider 15.3600000%	19.33
School Tax	5.86
Current Electric Charges Due	\$ 201.31

Total Amount Due

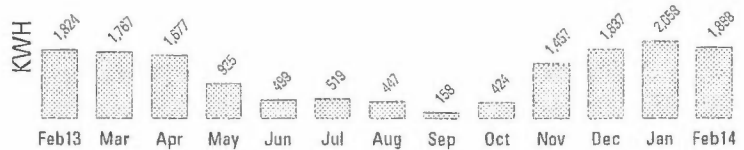
\$201.31

Current Charges Due Mar 4

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532473776	01/15	02/14	38350	Actual	40238	Actual
Multiplier 1.0000			Metered Usage 1,888 KWH			
Next scheduled read date should be between Mar 14 and Mar 19						

13 Month Usage History

Total KWH for Past 12 Months is 13,592



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,888	30	63	\$6.71	26°F
Previous	2,058	34	61	\$6.18	36°F
One Year Ago	1,824	29	63	\$6.40	34°F

Your Average Monthly Usage: 1,133 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	\$65.34	Mar 4, 2014
Meter Number	Cycle-Route	Bill Date
428783936	12-03	Feb 14, 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	\$	80.84
Payment 02/03/14 - Thank You		-80.84
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 215 - Medium General Service 02/14/14		
Rate Billing	\$	56.00
Fuel Adj @ 0.0017700- Per KWH		-.51
DSM Adj @ 0.0008250 Per KWH		.24
Capacity Charge @ 0.0009700 Per KWH		.28
Asset Transfer Rider 15.3600000%		7.43
School Tax		1.90
Current Electric Charges Due	\$	65.34

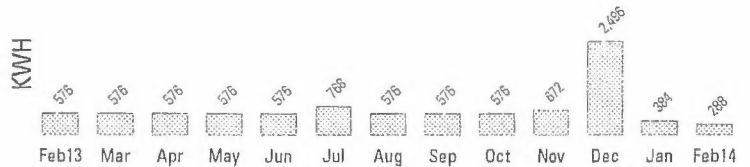
Total Amount Due \$65.34

Current Charges Due Mar 4

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428783936	01/15	02/14	304	Actual	307	Actual
Multiplier 96.0000			Metered Usage 288 KWH			
428783936	01/15	02/14	0.000	Actual	0.090	Actual
Multiplier 96.0000			Metered Usage 8.640 KW			

Next scheduled read date should be between Mar 14 and Mar 19

13 Month Usage History Total KWH for Past 12 Months is 8,928



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	\$250.18	Mar 4, 2014
Meter Number	Cycle-Route	Bill Date
532913568	12-01	Feb 14, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	219.47
Payment 02/03/14 - Thank You		-219.47
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 02/14/14		
Rate Billing	\$	219.34
Fuel Adj @ 0.0017700- Per KWH		-4.42
DSM Adj @ 0.0008250 Per KWH		2.06
Capacity Charge @ 0.0009700 Per KWH		2.42
Asset Transfer Rider 15.3600000%		23.49
School Tax		7.29
Current Electric Charges Due	\$	250.18

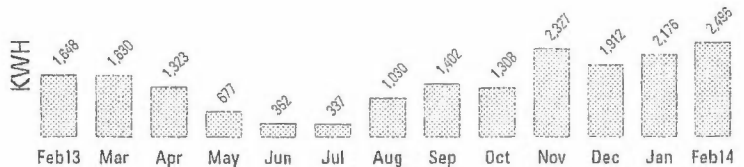
Total Amount Due \$250.18

Current Charges Due Mar 4

Meter Number	Service Period From	To	Previous	Code	Current	Code
532913568	01/15	02/14	10786	Actual	13282	Actual
Multiplier 1.0000			Metered Usage 2,496 KWH			
Next scheduled read date should be between Mar 14 and Mar 19						

13 Month Usage History

Total KWH for Past 12 Months is 16,132



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,496	30	83	\$8.34	26°F
Previous	2,176	34	64	\$6.46	36°F
One Year Ago	1,648	29	57	\$5.92	34°F
Your Average Monthly Usage: 1,344 KWH					

Service Address:
MOUNTAIN WATER DISTRICT
JOES CRK UNIT BPS
PIKEVILLE, KY 41501

Rate Tariff: Small General Service-211

Page 1 of 1

Account Number	Total Amount Due	Due Date
034-788-736-0-1	\$5.94	Feb 12, 2014
Meter Number	Cycle-Route	Bill Date
657688689	19-05	Jan 27, 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	\$	146.80
Payment 01/03/14 - Thank You		-52.88
Payment 01/13/14 - Thank You		-146.80
Previous Balance Due	\$	-52.88

Current KPCO Charges:

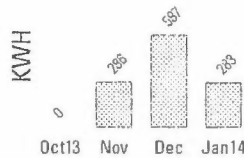
Tariff 211 -Small General Service 01/24/14		
Rate Billing	\$	48.74
Fuel Adj @ 0.0021300 Per KWH		.60
DSM Adj @ 0.0008250 Per KWH		.23
Capacity Charge @ 0.0009700 Per KWH		.27
Asset Transfer Rider 9.7852500%		4.03
School Tax		1.62
State Sales Tax		3.33
Current Electric Charges Due	\$	58.82

Total Amount Due \$5.94
Due Feb 12, Add \$0.30 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
657688689	12/23	01/24	873	Actual	1156	Actual
Multiplier 1.0000			Metered Usage 283 KWH			

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

13 Month Usage History Total KWH for Past 12 Months is 873



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

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Rate Tariff: Small General Service-211

Page 1 of

Account Number	Total Amount Due	Due Date
037-255-437-0-0	\$410.67	Feb 27, 2014
Meter Number	Cycle-Route	Bill Date
428778576	08-01	Feb 11, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	83.67
Previous Balance Due	\$	83.67

Current KPCO Charges:

Tariff 211 -Small General Service 02/10/14		
Rate Billing	\$	287.36
Fuel Adj @ 0.0017700- Per KWH		-6.11
DSM Adj @ 0.0008250 Per KWH		2.85
Capacity Charge @ 0.0009700 Per KWH		3.35
Asset Transfer Rider 15.3600000%		30.03
School Tax		9.52

Current Electric Charges Due

Feb \$ ~~27.00~~
\$410.67

Total Amount Due

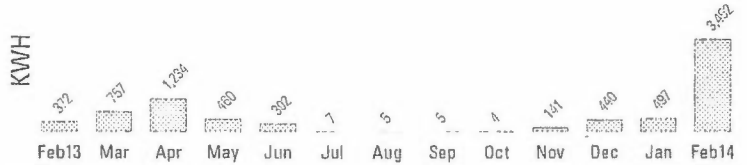
Current Charges Due Feb 27

Meter Number	Service Period From	To	Previous	Code	Meter Reading Detail Current	Code
428778576	01/10	02/10	47662	Estimate	51114	Actual
	Multiplier 1.0000				Metered Usage 3,452 KWH	
428778576	01/10	02/10	0.000	Estimate	4,640	Estimate
	Multiplier 1.0000				Metered Usage 4,640 KW	

Next scheduled read date should be between Mar 10 and Mar 13

13 Month Usage History

Total KWH for Past 12 Months is 4,224



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,452	31	111	\$10.55	28°F
Previous	497	35	14	\$2.39	35°F
One Year Ago	372	30	12	\$2.12	36°F

Your Average Monthly Usage: 352 KWH

Service Address:
MOUNTAIN WATER DISTRICT
STATE HIGHWAY 1056
PINSONFORK, KY 41555

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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
034-912-285-0-2	\$255.73	Feb 26, 2014
Meter Number	Cycle-Route	Bill Date
190222723	08-02	Feb 10, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	324.94
Payment 02/03/14 - Thank You		-324.94
Previous Balance Due	\$	.00

Current KPCO Charges:

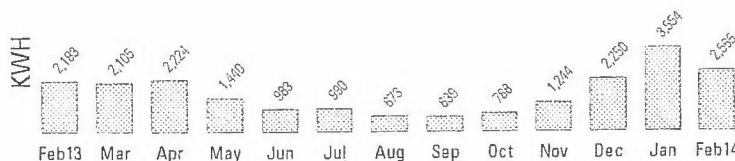
Tariff 211 -Small General Service 02/10/14		
Rate Billing	\$	224.25
Fuel Adj @ 0.0017700- Per KWH		-4.54
DSM Adj @ 0.0008250 Per KWH		2.12
Capacity Charge @ 0.0009700 Per KWH		2.49
Asset Transfer Rider 15.3600000%		23.96
School Tax		7.45
Current Electric Charges Due	\$	255.73

Total Amount Due \$255.73

Current Charges Due Feb 26

Meter Number	Service Period	Meter Reading Detail				
From	To	Previous	Code	Current	Code	
190222723	01/09	02/10	46894	Actual	49459	Actual
Multiplier 1.0000		Metered Usage 2,565 KWH				
Next scheduled read date should be between Mar 10 and Mar 13						

13 Month Usage History Total KWH for Past 12 Months is 19,073



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,565	32	80	\$7.99	29°F
Previous	3,554	34	105	\$9.56	34°F
One Year Ago	2,183	30	73	\$7.13	36°F
Your Average Monthly Usage: 1,589 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	\$17.00	Feb 26, 2014
Meter Number	Cycle-Route	Bill Date
533776117	08-01	Feb 10, 2014

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 1-800-572-1113
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Previous Charges:

Total Amount Due At Last Billing	\$	15.52
Payment 02/03/14 - Thank You		-15.52
Late Payment Charge		.74
Previous Balance Due	\$	.74

Current KPCO Charges:

Tariff 211 -Small General Service 02/10/14		
Rate Billing	\$	12.95
Fuel Adj @ 0.0017700- Per KWH		-.02
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 15.3600000%		1.94
School Tax		.45
State Sales Tax		.92
Current Electric Charges Due	\$	16.26

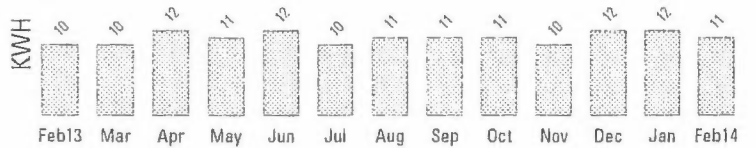
Total Amount Due \$17.00

Due Feb 26, Add \$0.81 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533776117	01/09	02/10	440	Actual	451	Actual
Multiplier 1.0000			Metered Usage 11 KWH			
Next scheduled read date should be between Mar 10 and Mar 13						

13 Month Usage History

Total KWH for Past 12 Months is 132



Service Address:
MOUNTAIN WATER DISTRICT
ORINOCO HOLW
BELFRY, KY 41514

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
030-011-727-0-3	\$118.80	Feb 28, 2014
Meter Number	Cycle-Route	Bill Date
533769441	10-02	Feb 12, 2014

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

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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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Previous Charges:

Total Amount Due At Last Billing	\$	107.78
Payment 02/12/14 - Thank You		-107.78
Late Payment Charge		5.18
Previous Balance Due	\$	5.18

Current KPCO Charges:

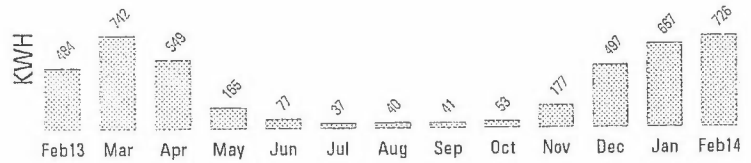
Tariff 211 -Small General Service 02/11/14

Rate Billing	\$	93.38
Fuel Adj @ 0.0017700- Per KWH		-1.29
Capacity Charge @ 0.0009700 Per KWH		.70
Asset Transfer Rider 15.3600000%		11.28
School Tax		3.12
State Sales Tax		6.43
Current Electric Charges Due	\$	113.62

Total Amount Due \$118.80
Due Feb 28 , Add \$5.68 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533769441	01/13	02/11	9848	Actual	10574	Actual
Multiplier 1.0000			Metered Usage 726 KWH			
Next scheduled read date should be between Mar 12 and Mar 17						

13 Month Usage History **Total KWH for Past 12 Months is 3,529**



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

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Account Number	Total Amount Due	Due Date
032-961-767-0-8	\$165.19	Feb 28, 2014
Meter Number	Cycle-Route	Bill Date
538253304	10-02	Feb 12, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	151.52
Payment 02/12/14 - Thank You		-151.52
Late Payment Charge		7.29
Previous Balance Due	\$	7.29

Current KPCO Charges:

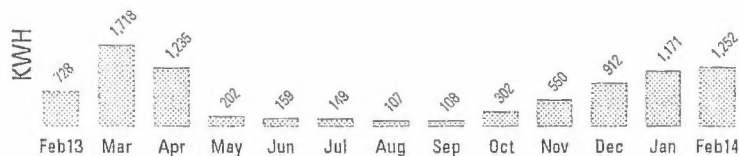
Tariff 211 -Small General Service 02/11/14		
Rate Billing	\$	130.81
Fuel Adj @ 0.0017700- Per KWH		-2.22
Capacity Charge @ 0.0009700 Per KWH		1.21
Asset Transfer Rider 15.3600000%		14.82
School Tax		4.34
State Sales Tax		8.94
Current Electric Charges Due	\$	157.90

Total Amount Due \$165.19
Due Feb 28 , Add \$7.90 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
538253304	01/13	02/11	17645	Actual	18897	Actual
Multiplier 1.0000			Metered Usage 1,252 KWH			

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

13 Month Usage History Total KWH for Past 12 Months is 7,341



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

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 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Account Number	Total Amount Due	Due Date
031-258-343-0-3	\$90.31	Mar 3, 2014
Meter Number	Cycle-Route	Bill Date
533610177	11-01	Feb 13, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	97.21
Payment 02/03/14 - Thank You		-97.21
Previous Balance Due	\$	.00

Current KPCO Charges:

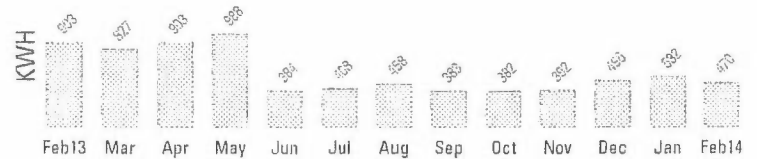
Tariff 211 -Small General Service 02/12/14		
Rate Billing	\$	73.35
Fuel Adj @ 0.0017700- Per KWH		-.83
DSM Adj @ 0.0008250 Per KWH		.39
Capacity Charge @ 0.0009700 Per KWH		.46
Asset Transfer Rider 15.3600000%		9.35
School Tax		2.48
State Sales Tax		5.11
Current Electric Charges Due	\$	90.31

Total Amount Due \$90.31
Due Mar 3, Add \$4.52 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533610177	01/14	02/12	23875	Actual	24345	Actual
Multiplier 1.0000			Metered Usage 470 KWH			

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

13 Month Usage History **Total KWH for Past 12 Months is 7,056**



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 035-411-272-0-9	Total Amount Due \$15.34	Due Date Mar 3, 2014
Meter Number 538253305	Cycle-Route 11-02	Bill Date Feb 13, 2014

Previous Charges:

Total Amount Due At Last Billing	\$ 14.23
Payment 02/12/14 - Thank You	-14.23
Previous Balance Due	\$.00

Current KPCO Charges:

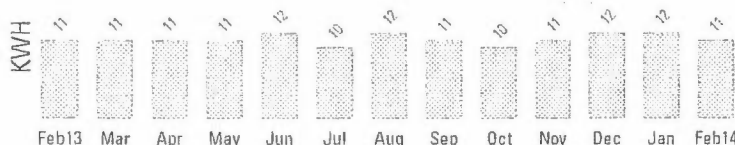
Tariff 211 -Small General Service 02/12/14	
Rate Billing	\$ 12.95
Fuel Adj @ 0.0017700- Per KWH	-.02
DSM Adj @ 0.0008250 Per KWH	.01
Capacity Charge @ 0.0009700 Per KWH	.01
Asset Transfer Rider 15.3600000%	1.94
School Tax	.45
Current Electric Charges Due	\$ 15.34

Total Amount Due \$15.34
Current Charges Due Mar 3

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
538253305	01/14	02/12	441	Actual	452	Actual
Multiplier 1.0000			Metered Usage 11 KWH			

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

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	\$0.53	26°F
Previous	12	34	0	\$0.42	36°F
One Year Ago	11	30	0	\$0.44	34°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 030-227-812-0-1	Total Amount Due \$84.20	Due Date Mar 3, 2014
Meter Number 428778573	Cycle-Route 11-01	Bill Date Feb 13, 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	\$	84.06
Payment 02/12/14 - Thank You		-84.06
Late Payment Charge		4.06
Previous Balance Due	\$	4.06

Current KPCO Charges:

Tariff 211 -Small General Service 02/12/14		
Rate Billing	\$	65.06
Fuel Adj @ 0.0017700- Per KWH		-.72
DSM Adj @ 0.0008250 Per KWH		.34
Capacity Charge @ 0.0009700 Per KWH		.39
Asset Transfer Rider 15.3600000%		8.33
School Tax		2.20
State Sales Tax		4.54
Current Electric Charges Due	\$	80.14

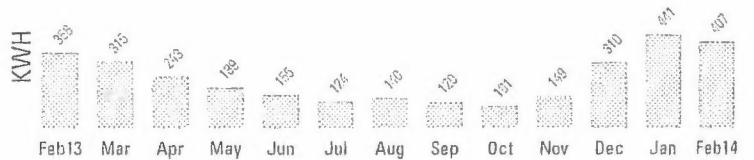
Total Amount Due \$84.20

Due Mar 3, Add \$4.01 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428778573	01/14	02/12	13896	Actual	14303	Actual
	Multiplier 1.0000				Metered Usage 407 KWH	
428778573	01/14	02/12	0.000	Actual	1.600	Actual
	Multiplier 1.0000				Metered Usage 1.600 KW	

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

13 Month Usage History Total KWH for Past 12 Months is 2,643



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Service Address:
MOUNTAIN WATER DISTRICT
MALL RD
SOUTH WILLIAMSON, KY
41529

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number 035-766-933-0-7	Total Amount Due \$17.18	Due Date Mar 3, 2014
Meter Number 533749462	Cycle-Route 11-01	Bill Date Feb 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	\$	15.94
Payment 02/12/14 - Thank You		-15.94
Late Payment Charge		.76
Previous Balance Due	\$	.76

Current KPCO Charges:

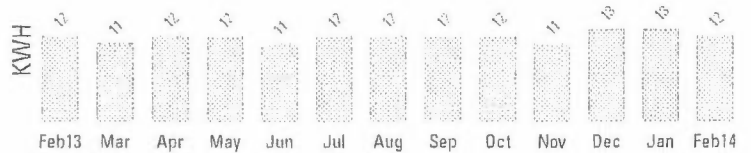
Tariff 211 -Small General Service 02/12/14		
Rate Billing	\$	13.08
Fuel Adj @ 0.0017700- Per KWH		-.02
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 15.3600000%		1.96
School Tax		.45
State Sales Tax		.93
Current Electric Charges Due	\$	16.42

Total Amount Due \$17.18
Due Mar 3, Add \$0.82 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533749462	01/14	02/12	851	Actual	863	Actual
Multiplier 1.0000			Metered Usage 12 KWH			
Next scheduled read date should be between Mar 13 and Mar 18						

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



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

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Rate Tariff: Small General Service 211

Account Number 030-327-742-0-4	Total Amount Due \$100.65	Due Date Feb 11, 2014
Meter Number 533262406	Cycle-Route 18-01	Bill Date Jan 24, 2014

Previous Charges:

Total Amount Due At Last Billing	\$ 26.03
Payment 01/13/14 - Thank You	-26.03
Previous Balance Due	\$.00

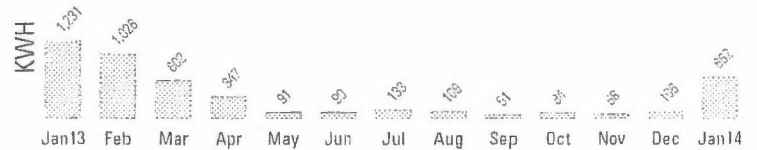
Current KPCO Charges:

Tariff 211 -Small General Service 01/23/14	
Rate Billing	\$ 88.83
Fuel Adj @ 0.0021300 Per KWH	1.41
DSM Adj @ 0.0008250 Per KWH	.55
Capacity Charge @ 0.0009700 Per KWH	.64
Asset Transfer Rider 8.8259100%	6.29
School Tax	2.93
Current Electric Charges Due	\$ 100.65

Total Amount Due \$100.65
Current Charges Due Feb 11

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533262406	12/20	01/23	20256	Actual	20918	Actual
Multiplier 1.0000			Metered Usage 662 KWH			
Next scheduled read date should be between Feb 21 and Feb 26						

13 Month Usage History Total KWH for Past 12 Months is 3,938



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	662	34	19	\$2.96	33°F
Previous	106	31	3	\$0.84	38°F
One Year Ago	1,231	34	36	\$3.67	35°F
Your Average Monthly Usage: 328 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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
037-826-401-0-0	\$206.85	Mar 6, 2014
Meter Number	Cycle-Route	Bill Date
533765275	14-05	Feb 18, 2014

Previous Charges:

Total Amount Due At Last Billing	\$ 176.96
Payment 02/03/14 - Thank You	-176.96
Previous Balance Due	\$.00

Current KPCO Charges:

Tariff 211 -Small General Service 02/17/14	
Rate Billing	\$ 180.98
Fuel Adj @ 0.0017700- Per KWH	-3.46
DSM Adj @ 0.0008250 Per KWH	1.61
Capacity Charge @ 0.0009700 Per KWH	1.90
Asset Transfer Rider 15.3600000%	19.80
School Tax	6.02
Current Electric Charges Due	\$ 206.85

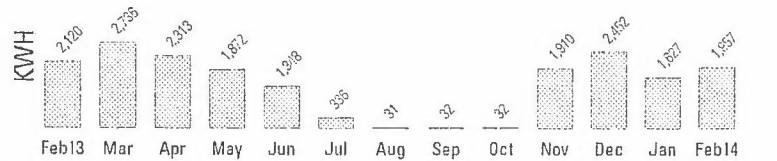
Total Amount Due \$206.85

Current Charges Due Mar 6

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533765275	01/17	02/17	47236	Actual	49193	Actual
Multiplier 1.0000			Metered Usage 1,957 KWH			

Next scheduled read date should be between Mar 18 and Mar 21

13 Month Usage History Total KWH for Past 12 Months is 16,809



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,957	31	63	\$6.67	26°F
Previous	1,627	32	51	\$5.53	36°F
One Year Ago	2,120	29	73	\$7.20	35°F

Your Average Monthly Usage: 1,401 KWH

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

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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
034-118-233-0-9	\$195.76	Mar 6, 2014
Meter Number	Cycle-Route	Bill Date
533750526	14-07	Feb 18, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	198.05
Payment 02/03/14 - Thank You		-198.05
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 02/17/14		
Rate Billing	\$	171.16
Fuel Adj @ 0.0017700- Per KWH		-3.22
DSM Adj @ 0.0008250 Per KWH		1.50
Capacity Charge @ 0.0009700 Per KWH		1.76
Asset Transfer Rider 15.3600000%		18.86
School Tax		5.70
Current Electric Charges Due	\$	195.76

Total Amount Due \$195.76

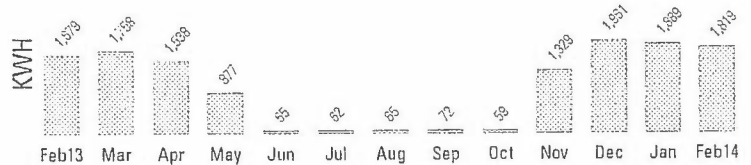
Current Charges Due Mar 6

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533750526	01/17	02/17	53416	Actual	55235	Actual
Multiplier 1.0000			Metered Usage 1,819 KWH			

Next scheduled read date should be between Mar 18 and Mar 21

13 Month Usage History

Total KWH for Past 12 Months is 11,354



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,819	31	59	\$6.31	26°F
Previous	1,889	32	59	\$6.19	36°F
One Year Ago	1,679	29	58	\$6.01	35°F

Your Average Monthly Usage: 946 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

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Rate Tariff: Medium General Service-215

Account Number	Total Amount Due	Due Date
032-022-915-0-0	\$1,868.51	Feb 14, 2014
Meter Number	Cycle-Route	Bill Date
441118530	21-03	Jan 29, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	1,193.62
Previous Balance Due	\$	1,193.62

Current KPCO Charges:

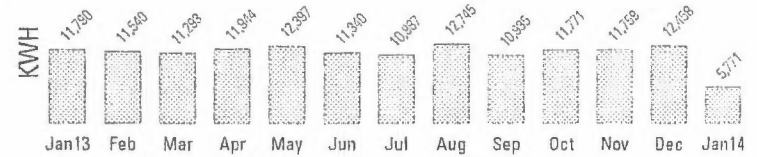
Tariff 215 -Medium General Service 01/28/14		
Rate Billing	\$	583.50
Fuel Adj @ 0.0021300 Per KWH		12.29
DSM Adj @ 0.0008250 Per KWH		4.76
Capacity Charge @ 0.0009700 Per KWH		5.60
Asset Transfer Rider 11.4161300%		49.08
School Tax		19.66
Current Electric Charges Due	\$	674.89

Total Amount Due \$1,868.51
Current Charges Due Feb 14

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441118530	12/27	01/28	62877	Actual	68648	Actual
Multiplier 1.0000			Metered Usage 5,771 KWH			
441118530	12/27	01/28	0.000	Actual	18.400	Actual
Multiplier 1.0000			Metered Usage 18,400 KWH			

Next scheduled read date should be between Feb 26 and Mar 3

13 Month Usage History Total KWH for Past 12 Months is 140,959



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	5,771	32	180	\$21.09	28°F
Previous	12,458	35	356	\$34.10	38°F
One Year Ago	11,790	32	368	\$32.61	35°F

Your Average Monthly Usage: 11,747 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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
033-000-421-0-2	\$18.68	Mar 6, 2014
Meter Number	Cycle-Route	Bill Date
532474037	14-05	Feb 18, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	24.39
Payment 02/03/14 - Thank You		-24.39
Previous Balance Due	\$	.00

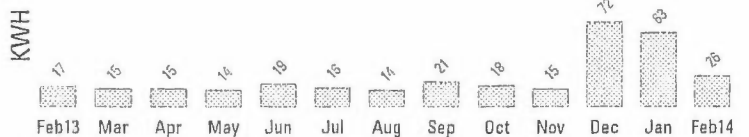
Current KPCO Charges:

Tariff 211 -Small General Service 02/17/14		
Rate Billing	\$	14.92
Fuel Adj @ 0.0017700- Per KWH		-.05
DSM Adj @ 0.0008250 Per KWH		.02
Capacity Charge @ 0.0009700 Per KWH		.03
Asset Transfer Rider 15.3600000%		2.19
School Tax		.51
State Sales Tax		1.06
Current Electric Charges Due	\$	18.68

Total Amount Due \$18.68
Due Mar 6, Add \$0.93 After This Date

Meter Number	Service Period From	To	Previous	Code	Current	Code
532474037	01/17	02/17	2679	Actual	2705	Actual
Multiplier 1.0000			Metered Usage 26 KWH			
Next scheduled read date should be between Mar 18 and Mar 21						

13 Month Usage History Total KWH for Past 12 Months is 299



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	\$215.14	Mar 6, 2014
Meter Number	Cycle-Route	Bill Date
532472057	14-04	Feb 18, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	208.18
Payment 02/03/14 - Thank You		-208.18
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 02/17/14

Rate Billing	\$	188.31
Fuel Adj @ 0.0017700- Per KWH		-3.65
DSM Adj @ 0.0008250 Per KWH		1.70
Capacity Charge @ 0.0009700 Per KWH		2.00
Asset Transfer Rider 15.3600000%		20.51
School Tax		6.27
Current Electric Charges Due	\$	215.14

Total Amount Due

\$215.14

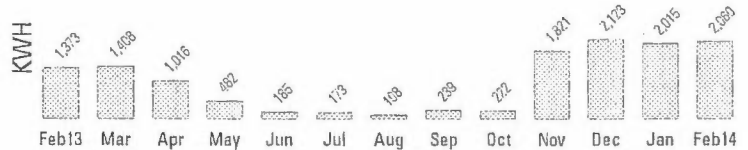
Current Charges Due Mar 6

Meter Number	Service Period From	To	Previous	Code	Current	Code
532472057	01/17	02/17	88964	Actual	91024	Actual
Multiplier 1.0000			Metered Usage 2,060 KWH			

Next scheduled read date should be between Mar 18 and Mar 21

13 Month Usage History

Total KWH for Past 12 Months is **11,165**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,060	31	66	\$6.94	26°F
Previous	2,015	32	63	\$6.51	36°F
One Year Ago	1,373	29	47	\$5.18	35°F

Your Average Monthly Usage: 930 KWH

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

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

Pay By Phone: 1-800-611-0964

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number 039-736-041-0-5	Total Amount Due \$204.96	Due Date Mar 5, 2014
Meter Number 533738413	Cycle-Route 13-02	Bill Date Feb 17, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	217.08
Payment 02/03/14 - Thank You		-217.08
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 02/14/14		
Rate Billing	\$	169.03
Fuel Adj @ 0.0017700- Per KWH		-3.17
DSM Adj @ 0.0008250 Per KWH		1.48
Capacity Charge @ 0.0009700 Per KWH		1.74
Asset Transfer Rider 15.3600000%		18.65
School Tax		5.63
State Sales Tax		11.60
Current Electric Charges Due	\$	204.96

Total Amount Due

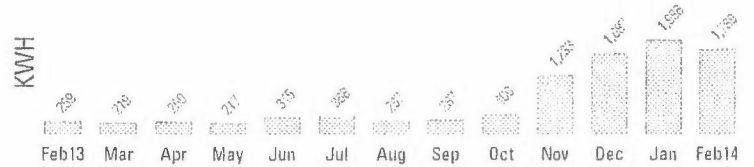
\$204.96

Due Mar 5, Add \$10.25 After This Date

Meter Number	Service Period From	To	Previous	Meter Reading Detail		
				Code	Current	Code
533738413	01/16	02/14	60022	Actual	61811	Actual
Multiplier 1.0000				Metered Usage 1,789 KWH		
Next scheduled read date should be between Mar 17 and Mar 20						

13 Month Usage History

Total KWH for Past 12 Months is 7,518



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

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

KPCO Messages

Is your business installing energy efficient technology this year? Our "Commercial Incentive" and "Express" programs may be able to help you stretch your budget. Visit KentuckyPower.com/save or call 1-855-878-6207 for more information.

Make your life easier. You can write one check for multiple electric accounts!

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A unit of American Electric Power

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number 031-345-332-0-1	Total Amount Due \$28.43	Due Date Mar 5, 2014
Meter Number 435941271	Cycle-Route 13-01	Bill Date Feb 17, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	32.07
Payment 02/03/14 - Thank You		-32.07
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 02/14/14		
Rate Billing	\$	24.27
Fuel Adj @ 0.0017700- Per KWH		-.17
DSM Adj @ 0.0008250 Per KWH		.08
Capacity Charge @ 0.0009700 Per KWH		.09
Asset Transfer Rider 15.3600000%		3.33
School Tax		.83
Current Electric Charges Due	\$	28.43

Total Amount Due

\$28.43

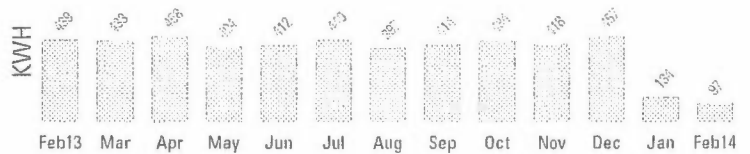
Current Charges Due Mar 5

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941271	01/16	02/14	21144	Actual	21241	Actual
	Multiplier 1.0000				Metered Usage 97 KWH	
435941271	01/16	02/14	0.000	Actual	1.400	Actual
	Multiplier 1.0000				Metered Usage 1.400 KW	

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

13 Month Usage History

Total KWH for Past 12 Months is 4,840



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

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: Medium General Service-215

Account Number	Total Amount Due	Due Date
038-678-972-1-1	\$1,038.15	Feb 13, 2014
Meter Number	Cycle-Route	Bill Date
435941007	20-02	Jan 28, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	541.49
Previous Balance Due	\$	541.49

Current KPCO Charges:

Tariff 215 -Medium General Service 01/27/14

Rate Billing	\$	430.88
Fuel Adj @ 0.0021300 Per KWH		8.28
DSM Adj @ 0.0008250 Per KWH		3.21
Capacity Charge @ 0.0009700 Per KWH		3.77
Asset Transfer Rider 1.0084100%		36.05
School Tax		14.47
Current Electric Charges Due	\$	496.66

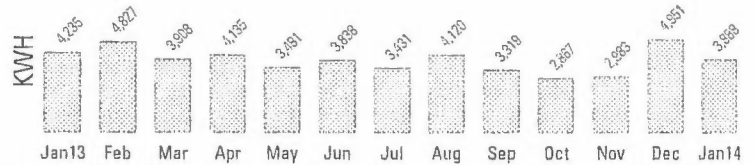
Total Amount Due \$1,038.15

Current Charges Due Feb 13

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941007	12/26	01/27	27982	Actual	31870	Actual
Multiplier 1.0000			Metered Usage 3,888 KWH			
435941007	12/26	01/27	0.000	Actual	20.700	Actual
Multiplier 1.0000			Metered Usage 20.700 KW			

Next scheduled read date should be between Feb 25 and Feb 28

13 Month Usage History Total KWH for Past 12 Months is 46,095



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,888	32	122	\$15.52	29°F
Previous	4,951	35	141	\$15.47	39°F
One Year Ago	4,235	30	141	\$14.19	35°F

Your Average Monthly Usage: 3,841 KWH

Please tear on dotted line

Return top portion with your payment

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	\$538.63	Feb 12, 2014
Meter Number	Cycle-Route	Bill Date
428777287	19-02	Jan 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	\$	431.82
Payment 01/13/14 - Thank You		-431.82
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 215 -Medium General Service 01/24/14		
Rate Billing	\$	470.94
Fuel Adj @ 0.0021300 Per KWH		9.53
DSM Adj @ 0.0008250 Per KWH		3.69
Capacity Charge @ 0.0009700 Per KWH		4.34
Asset Transfer Rider 9.7852500%		34.44
School Tax		15.69
Current Electric Charges Due	\$	538.63

Total Amount Due \$538.63

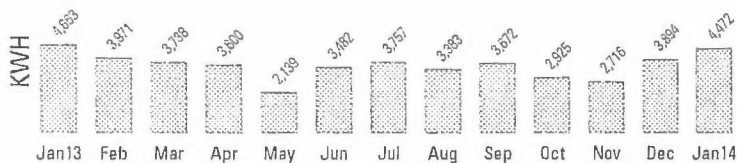
Current Charges Due Feb 12

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428777287	12/23	01/24	67302	Actual	71774	Actual
Multiplier 1.0000			Metered Usage 4,472 KWH			
428777287	12/23	01/24	0.000	Actual	17.800	Actual
Multiplier 1.0000			Metered Usage 17.800 KW			

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

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13 Month Usage History Total KWH for Past 12 Months is 41,940



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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

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 035-425-224-0-8	Total Amount Due \$677.98	Due Date Feb 13, 2014
Meter Number 441095241	Cycle-Route 20-04	Bill Date Jan 28, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	332.93
Previous Balance Due	\$	332.93

Current KPCO Charges:

Tariff 211 -Small General Service 01/27/14

Rate Billing	\$	298.54
Fuel Adj @ 0.0021300 Per KWH		7.69
DSM Adj @ 0.0008250 Per KWH		2.98
Capacity Charge @ 0.0009700 Per KWH		3.50
Asset Transfer Rider 1.0084100%		22.29
School Tax		10.05
Current Electric Charges Due	\$	345.05

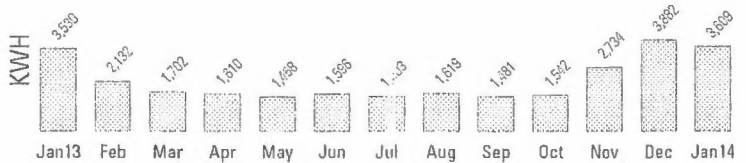
Total Amount Due \$677.98

Current Charges Due Feb 13

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441095241	12/26	01/27	4318	Actual	7927	Actual
Multiplier 1.0000			Metered Usage 3,609 KWH			
441095241	12/26	01/27	0.000	Actual	16,400	Actual
Multiplier 1.0000			Metered Usage 16,400 KW			

Next scheduled read date should be between Feb 25 and Feb 28

13 Month Usage History Total KWH for Past 12 Months is 24,799



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,609	32	113	\$10.78	29°F
Previous	3,882	35	111	\$9.51	39°F
One Year Ago	3,530	30	118	\$9.31	35°F

Your Average Monthly Usage: 2,067 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	\$286.78	Feb 13, 2014
Meter Number	Cycle-Route	Bill Date
533730950	20-05	Jan 28, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	138.48
Previous Balance Due	\$	138.48

Current KPCO Charges:

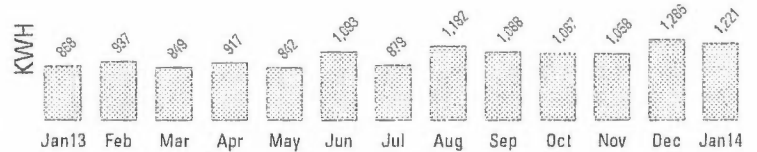
Tariff 211 -Small General Service 01/27/14		
Rate Billing	\$	128.61
Fuel Adj @ 0.0021300 Per KWH		2.60
DSM Adj @ 0.0008250 Per KWH		1.01
Capacity Charge @ 0.0009700 Per KWH		1.18
Asset Transfer Rider 1.0084100%		10.58
School Tax		4.32
Current Electric Charges Due	\$	148.30

Total Amount Due \$286.78

Current Charges Due Feb 13

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
533730950	12/26	01/27	50717	Actual	51938	Actual
Multiplier 1.0000			Metered Usage 1,221 KWH			
Next scheduled read date should be between Feb 25 and Feb 28						

13 Month Usage History Total KWH for Past 12 Months is 12,066



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,221	32	38	\$4.63	29°F
Previous	1,286	35	37	\$3.96	39°F
One Year Ago	868	30	29	\$3.34	35°F
Your Average Monthly Usage: 1,006 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	\$289.44	Feb 14, 2014
Meter Number	Cycle-Route	Bill Date
533775655	21-02	Jan 29, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	163.04
Previous Balance Due	\$	163.04

Current KPCO Charges:

Tariff 211 -Small General Service 01/28/14

Rate Billing	\$	109.39
Fuel Adj @ 0.0021300 Per KWH		2.03
DSM Adj @ 0.0008250 Per KWH		.78
Capacity Charge @ 0.0009700 Per KWH		.92
Asset Transfer Rider 11.4161300%		9.60
School Tax		3.68
Current Electric Charges Due	\$	126.40

Total Amount Due \$289.44

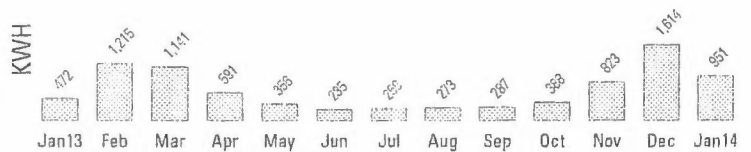
Current Charges Due Feb 14

Meter Number	Service Period From	Service Period To	Previous	Code	Current	Code
533775655	12/27	01/28	52702	Actual	53653	Actual
Multiplier 1.0000			Metered Usage 951 KWH			

Next scheduled read date should be between Feb 26 and Mar 3

13 Month Usage History

Total KWH for Past 12 Months is 7,654



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	951	32	30	\$3.95	28°F
Previous	1,614	35	46	\$4.66	38°F
One Year Ago	472	32	15	\$2.25	35°F

Your Average Monthly Usage: 638 KWH

Please tear on dotted line

Return

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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
038-790-510-0-5	\$98.06	Feb 12, 2014
Meter Number	Cycle-Route	Bill Date
190235064	19-02	Jan 27, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	88.52
Payment 01/13/14 - Thank You		-88.52
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 01/24/14

Rate Billing	\$	85.98
Fuel Adj @ 0.0021300 Per KWH		1.32
DSM Adj @ 0.0008250 Per KWH		.51
Capacity Charge @ 0.0009700 Per KWH		.60
Asset Transfer Rider 9.7852500%		6.79
School Tax		2.86
Current Electric Charges Due	\$	98.06

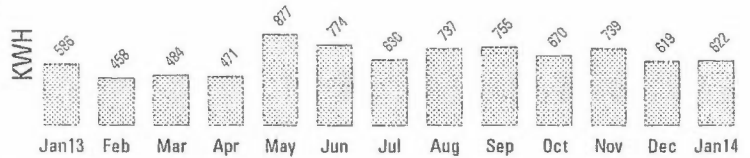
Total Amount Due \$98.06

Current Charges Due Feb 12

Meter Number	Service Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
190235064	12/23	01/24	80798	Actual	81420	Actual
Multiplier 1.0000			Metered Usage 622 KWH			

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

13 Month Usage History Total KWH for Past 12 Months is 7,800



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	622	32	19	\$3.06	30°F
Previous	619	33	19	\$2.68	40°F
One Year Ago	586	34	17	\$2.39	35°F

Your Average Monthly Usage: 650 KWH

Please tear on dotted line

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

Account Number	Total Amount Due	Due Date
037-047-943-0-8	\$48.60	Feb 12, 2014
Meter Number	Cycle-Route	Bill Date
533776196	19-03	Jan 27, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 35.02
 Payment 01/13/14 - Thank You -35.02
Previous Balance Due \$.00

Current KPCO Charges:

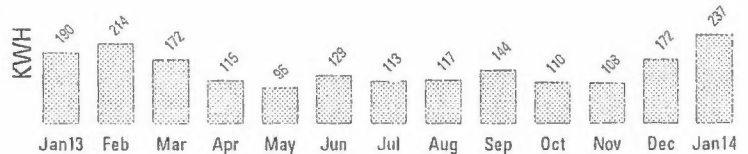
Tariff 211 -Small General Service 01/24/14
 Rate Billing \$ 42.69
 Fuel Adj @ 0.0021300 Per KWH .50
 DSM Adj @ 0.0008250 Per KWH .20
 Capacity Charge @ 0.0009700 Per KWH .23
 Asset Transfer Rider 9.7852500% 3.56
 School Tax 1.42
Current Electric Charges Due \$ 48.60

Total Amount Due \$48.60
Current Charges Due Feb 12

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533776196	12/23	01/24	6816	Actual	7053	Actual
Multiplier 1.0000			Metered Usage 237 KWH			

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

13 Month Usage History Total KWH for Past 12 Months is **1,680**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	237	32	7	\$1.52	30°F
Previous	172	33	5	\$1.06	40°F
One Year Ago	190	34	6	\$1.05	35°F

Your Average Monthly Usage: 140 KWH

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Small General Service-211

Page 1 of 1

Account Number	Total Amount Due	Due Date
037-983-880-1-7	\$251.76	Feb 12, 2014
Meter Number	Cycle-Route	Bill Date
190230272	19-04	Jan 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	\$	219.26
Payment 01/13/14 - Thank You		-219.26
Previous Balance Due	\$	.00

Current KPCO Charges:

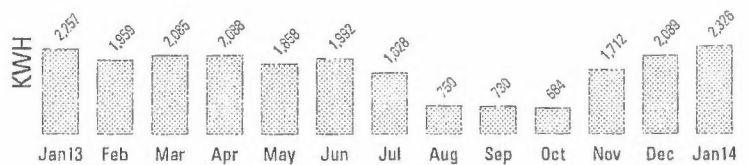
Tariff 211 - Small General Service 01/24/14		
Rate Billing	\$	207.24
Fuel Adj @ 0.0021300 Per KWH		4.95
DSM Adj @ 0.0008250 Per KWH		1.92
Capacity Charge @ 0.0009700 Per KWH		2.26
Asset Transfer Rider 9.7852500%		14.22
School Tax		6.92
State Sales Tax		14.25
Current Electric Charges Due	\$	251.76

Total Amount Due \$251.76
Due Feb 12, Add \$12.59 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code Actual	Current	Code Actual
190230272	12/23	01/24	89585		91911	
Multiplier 1.0000			Metered Usage 2,326 KWH			

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

13 Month Usage History Total KWH for Past 12 Months is 19,832



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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
031-116-526-0-2	\$215.74	Feb 12, 2014
Meter Number	Cycle-Route	Bill Date
533116811	19-05	Jan 27, 2014

Previous Charges:

Total Amount Due At Last Billing	\$ 198.99
Payment 01/13/14 - Thank You	- 198.99
Previous Balance Due	\$.00

Current KPCO Charges:

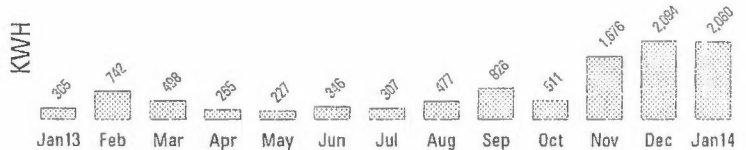
Tariff 211 -Small General Service 01/24/14	
Rate Billing	\$ 188.31
Fuel Adj @ 0.0021300 Per KWH	4.39
DSM Adj @ 0.0008250 Per KWH	1.70
Capacity Charge @ 0.0009700 Per KWH	2.00
Asset Transfer Rider 9.7852500%	13.06
School Tax	6.28
Current Electric Charges Due	\$ 215.74

Total Amount Due \$215.74
Current Charges Due Feb 12

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533116811	12/23	01/24	65602	Actual	67662	Actual
Multiplier 1.0000			Metered Usage 2,060 KWH			

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

13 Month Usage History Total KWH for Past 12 Months is 8,274



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,060	32	64	\$6.74	30°F
Previous	2,094	33	63	\$6.03	40°F
One Year Ago	305	34	9	\$1.49	35°F

Your Average Monthly Usage: 690 KWH

Please tear on dotted line

Return top portion with your payment

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

SCAM ALERT: Customers and employees tell us they're getting suspicious emails that appear to look like bills sent from utility companies. This is similar to the recent phone scam.

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
032-572-144-0-7	\$16.01	Feb 12, 2014
Meter Number	Cycle-Route	Bill Date
532897256	19-05	Jan 27, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	14.35
Payment 01/13/14 - Thank You		-14.35
Previous Balance Due	\$	.00

Current KPCO Charges:

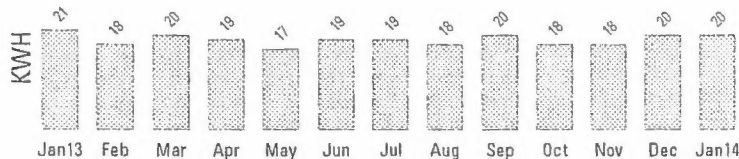
Tariff 211 - Small General Service 01/24/14		
Rate Billing	\$	14.13
Fuel Adj @ 0.0021300 Per KWH		.04
DSM Adj @ 0.0008250 Per KWH		.02
Capacity Charge @ 0.0009700 Per KWH		.02
Asset Transfer Rider 9.7852500%		1.33
School Tax		.47
Current Electric Charges Due	\$	16.01

Total Amount Due \$16.01

Current Charges Due Feb 12

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
532897256	12/23	01/24	1367	Actual	1387	Actual
Multiplier 1.0000			Metered Usage 20 KWH			
Next scheduled read date should be between Feb 24 and Feb 27						

13 Month Usage History Total KWH for Past 12 Months is 227



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	20	32	1	\$0.50	30°F
Previous	20	33	1	\$0.43	40°F
One Year Ago	21	34	1	\$0.42	35°F

Your Average Monthly Usage: 19 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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
032-774-291-0-0	\$46.35	Feb 12, 2014
Meter Number	Cycle-Route	Bill Date
534164854	19-03	Jan 27, 2014

Previous Charges:

Total Amount Due At Last Billing	\$ 32.70
Payment 01/13/14 - Thank You	-32.70
Previous Balance Due	\$.00

Current KPCO Charges:

Tariff 211 -Small General Service 01/24/14	
Rate Billing	\$ 40.72
Fuel Adj @ 0.0021300 Per KWH	.47
DSM Adj @ 0.0008250 Per KWH	.18
Capacity Charge @ 0.0009700 Per KWH	.22
Asset Transfer Rider 9.7852500%	3.41
School Tax	1.35
Current Electric Charges Due	\$ 46.35

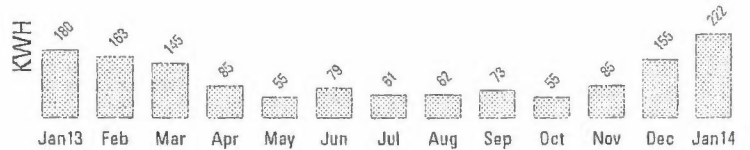
Total Amount Due \$46.35

Current Charges Due Feb 12

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
534164854	12/23	01/24	5885	Actual	6107	Actual
Multiplier 1.0000			Metered Usage 222 KWH			

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

13 Month Usage History Total KWH for Past 12 Months is 1,198



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	222	32	7	\$1.45	30°F
Previous	155	33	5	\$0.99	40°F
One Year Ago	180	34	5	\$1.02	35°F

Your Average Monthly Usage: 100 KWH

Service Address:
MOUNTAIN WATER DISTRICT
RACCOON RD
RACCOON, KY 41557

Rate Tariff: Small General Service-211

Account Number 035-655-802-0-0	Total Amount Due \$166.88	Due Date Feb 11, 2014
Meter Number 190356542	Cycle-Route 18-06	Bill Date Jan 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 \$ 146.22
 Payment 01/13/14 - Thank You -146.22
Previous Balance Due \$.00

Current KPCO Charges:

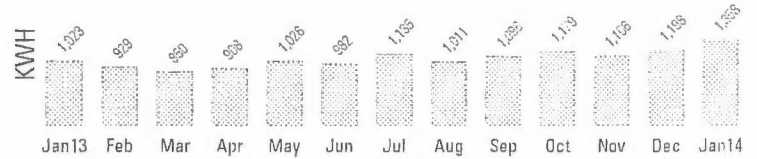
Tariff 211 -Small General Service 01/24/14
 Rate Billing \$ 138.36
 Fuel Adj @ 0.0021300 Per KWH 2.89
 DSM Adj @ 0.0008250 Per KWH 1.12
 Capacity Charge @ 0.0009700 Per KWH 1.32
 Asset Transfer Rider 8.9465100% 9.15
 School Tax 4.59
 State Sales Tax 9.45
Current Electric Charges Due \$ 166.88

Total Amount Due \$166.88
Due Feb 11, Add \$8.34 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code Actual	Current	Code Actual
190356542	12/20	01/24	45925		47283	
Multiplier 1.0000			Metered Usage 1,358 KWH			

Next scheduled read date should be between Feb 21 and Feb 26

13 Month Usage History Total KWH for Past 12 Months is 12,443



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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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
039-618-842-1-4	\$13.01	Feb 12, 2014
Meter Number	Cycle-Route	Bill Date
533764359	19-04	Jan 27, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	11.62
Payment 01/13/14 - Thank You		-11.62
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 01/24/14		
Rate Billing	\$	11.50
Asset Transfer Rider 9.7852500%		1.13
School Tax		.38
Current Electric Charges Due	\$	13.01

Total Amount Due \$13.01

Current Charges Due Feb 12

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
533764359	12/23	01/24	551	Actual	551	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Feb 24 and Feb 27						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	32	0	\$0.41	30°F
Previous	0	33	0	\$0.35	40°F
One Year Ago	0	34	0	\$0.34	35°F
Your Average Monthly Usage: 0 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

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Rate Tariff: Small General Service-211

Page 1 of 1

Account Number 035-987-385-0-2	Total Amount Due \$338.20	Due Date Feb 11, 2014
Meter Number 435941643	Cycle-Route 18-06	Bill Date Jan 24, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 286.35
 Payment 01/13/14 - Thank You -286.35

Previous Balance Due \$.00

Current KPCO Charges:

Tariff 211 -Small General Service 01/23/14
 Rate Billing \$ 296.54
 Fuel Adj @ 0.0021300 Per KWH 7.63
 DSM Adj @ 0.0008250 Per KWH 2.95
 Capacity Charge @ 0.0009700 Per KWH 3.47
 Asset Transfer Rider 8.8259100% 17.76
 School Tax 9.85
Current Electric Charges Due \$ 338.20

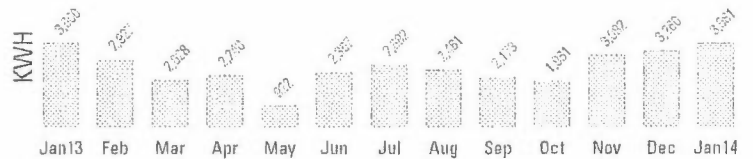
Total Amount Due \$338.20

Current Charges Due Feb 11

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941643	12/20	01/23	62732	Actual	66313	Actual
	Multiplier 1.0000		Metered Usage 3,581 KWH			
435941643	12/20	01/23	0.000	Actual	10.600	Actual
	Multiplier 1.0000		Metered Usage 10.600 KW			

Next scheduled read date should be between Feb 21 and Feb 26

13 Month Usage History Total KWH for Past 12 Months is **29,703**



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

Rate Tariff: Small General Service-211

Page 1 of 1

Account Number 039-014-350-0-2	Total Amount Due \$15.40	Due Date Feb 11, 2014
Meter Number 533586633	Cycle-Route 18-09	Bill Date Jan 24, 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 \$ 14.60
 Payment 01/13/14 - Thank You -14.60
Previous Balance Due \$.00

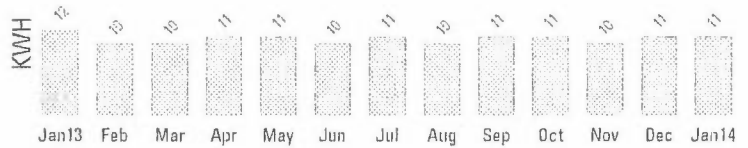
Current KPCO Charges:

Tariff 211 -Small General Service 01/23/14
 Rate Billing \$ 12.95
 Fuel Adj @ 0.0021300 Per KWH .02
 DSM Adj @ 0.0008250 Per KWH .01
 Capacity Charge @ 0.0009700 Per KWH .01
 Asset Transfer Rider 8.8259100% 1.12
 School Tax .42
 State Sales Tax .87
Current Electric Charges Due \$ 15.40

Total Amount Due \$15.40
Due Feb 11, Add \$0.77 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code Actual	Current	Code Actual
533586633	12/20	01/23	327		338	
Multiplier 1.0000			Metered Usage 11 KWH			
Next scheduled read date should be between Feb 21 and Feb 26						

13 Month Usage History Total KWH for Past 12 Months is 128



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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	\$13.81	Feb 11, 2014
Meter Number	Cycle-Route	Bill Date
533756245	18-01	Jan 24, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	23.32
Payment 01/13/14 - Thank You		-23.32
Previous Balance Due	\$	.00

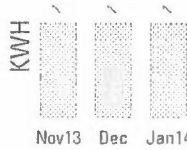
Current KPCO Charges:

Tariff 211 -Small General Service 01/23/14		
Rate Billing	\$	11.63
Asset Transfer Rider 8.8259100%		1.02
School Tax		.38
State Sales Tax		.78
Current Electric Charges Due	\$	13.81

Total Amount Due \$13.81
Due Feb 11, Add \$0.69 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533756245	12/20	01/23	2	Actual	3	Actual
Multiplier 1.0000			Metered Usage 1 KWH			
Next scheduled read date should be between Feb 21 and Feb 26						

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



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1	34	0	\$0.41	33°F
Previous	1	31	0	\$0.40	38°F
One Year Ago	0	0	0	\$0.00	0°F
Your Average Monthly Usage: 1 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.

Is your business installing energy efficient technology this year? Our "Commercial Incentive" and "Express" programs may be able to help you stretch your budget. 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
035-322-222-0-9	\$15.10	Feb 24, 2014
Meter Number	Cycle-Route	Bill Date
533760628	06-02	Feb 6, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	12.32
Payment 02/03/14 - Thank You		-12.32
Late Payment Charge		.61
Previous Balance Due	\$	.61

Current KPCO Charges:

Tariff 211 -Small General Service 02/05/14		
Rate Billing	\$	11.50
Asset Transfer Rider 15.3600000%		1.77
School Tax		.40
State Sales Tax		.82
Current Electric Charges Due	\$	14.49

Total Amount Due \$15.10
Due Feb 24 , Add \$0.72 After This Date

Meter		Service Period		Meter Reading Detail		
Number	From	To	Previous	Code	Current	Code
533760628	01/07	02/05	2325	Actual	2325	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Mar 6 and Mar 11						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	29	0	\$0.50	29°F
Previous	0	34	0	\$0.38	35°F
One Year Ago!	0	30	0	\$0.41	36°F
Your Average Monthly Usage: 0 KWH					

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

Rate Tariff: Small General Service-211

Account Number 037-400-938-0-6	Total Amount Due \$88.95	Due Date Feb 20, 2014
Meter Number 533080653	Cycle-Route 04-01	Bill Date Feb 4, 2014

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

Total Amount Due At Last Billing	\$	39.31
Payment 02/03/14 - Thank You		-39.31
Late Payment Charge		1.88
Previous Balance Due	\$	1.88

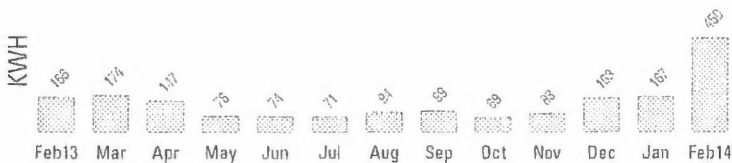
Current KPCO Charges:

Tariff 211 -Small General Service 02/03/14		
Rate Billing	\$	70.72
Fuel Adj @ 0.0017700- Per KWH		-.80
DSM Adj @ 0.0008250 Per KWH		.37
Capacity Charge @ 0.0009700 Per KWH		.44
Asset Transfer Rider 15.3600000%		9.02
School Tax		2.39
State Sales Tax		4.93
Current Electric Charges Due	\$	87.07

Total Amount Due \$88.95
Due Feb 20 , Add \$4.35 After This Date

Meter Number	Service Period From	To	Previous	Code	Current	Code
533080653	01/03	02/03	12130	Actual	12580	Actual
Multiplier 1.0000			Metered Usage 450 KWH			
Next scheduled read date should be between Mar 4 and Mar 7						

13 Month Usage History Total KWH for Past 12 Months is 1,388



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	\$293.26	Feb 11, 2014
Meter Number	Cycle-Route	Bill Date
534086688	18-09	Jan 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	\$	190.46
Payment 01/13/14 - Thank You		-190.46
Previous Balance Due	\$	.00

Current KPCO Charges:

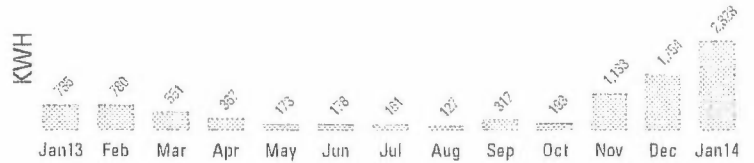
Tariff 211 -Small General Service 01/23/14		
Rate Billing	\$	242.96
Fuel Adj @ 0.0021300 Per KWH		6.02
DSM Adj @ 0.0008250 Per KWH		2.33
Capacity Charge @ 0.0009700 Per KWH		2.74
Asset Transfer Rider 8.8259100%		14.80
School Tax		8.07
State Sales Tax		16.62
Current Electric Charges Due	\$	293.54
Deposit Interest Applied	\$	-.28

Total Amount Due \$293.26

Due Feb 11, Add \$14.67 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
534086688	12/20	01/23	24305	Actual	27133	Actual
Multiplier 1.0000			Metered Usage 2,828 KWH			
Next scheduled read date should be between Feb 21 and Feb 26						

13 Month Usage History Total KWH for Past 12 Months is 6,514



Service Address:
MOUNTAIN WATER DISTRICT
128 ANDERSON BRANCH RD
UNIT BPS
SHELBY GAP, KY 41563-8330

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
030-604-378-0-7	\$98.50	Feb 11, 2014
Meter Number	Cycle-Route	Bill Date
190682151	18-05	Jan 24, 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	\$	3.69
Payment 01/13/14 - Thank You		-3.69
Previous Balance Due	\$	.00

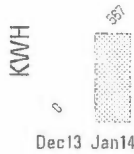
Current KPCO Charges:

Tariff 211 -Small General Service 01/23/14		
Rate Billing	\$	82.07
Fuel Adj @ 0.0021300 Per KWH		1.21
DSM Adj @ 0.0008250 Per KWH		.47
Capacity Charge @ 0.0009700 Per KWH		.55
Asset Transfer Rider 8.8259100%		5.91
School Tax		2.71
State Sales Tax		5.58
Current Electric Charges Due	\$	98.50

Total Amount Due \$98.50
Due Feb 11, Add \$4.93 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190682151	12/20	01/23	0	Actual	567	Actual
Multiplier 1.0000			Metered Usage 567 KWH			
Next scheduled read date should be between Feb 21 and Feb 26						

13 Month Usage History Total KWH for Past 12 Months is 0



A unit of American Electric Power

Service Address:

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
035-510-364-0-7	\$62,330.07	Feb 14, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	21-	Jan 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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Visit us at www.KentuckyPower.com
Rates available on request
See other side for important information



Previous Charges:

Total Amount Due At Last Billing \$ 27,587.72
Late Payment Charge 48.15
Previous Balance Due \$ 27,635.87
Current KPCO Charges:
Electric Billing Summary \$ 34,694.20

Total Amount Due \$62,330.07
Due Feb 14 , Add \$54.97 After This Date

34,742.35

Service Address:

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
035-109-984-3-2	\$778.09	Mar 6, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	14-	Feb 18, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	788.47
Payment 02/03/14 - Thank You		-788.47
Previous Balance Due	\$	.00
Current KPCO Charges:		
Electric Billing Summary	\$	778.09
		\$778.09

Total Amount Due
Due Mar 6, Add \$16.24 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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REPORT NO: 0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 02/18/14
 TIME PREPARED: 19:54:04
 PAGE: 1

FEBRUARY 2014

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

035 109 984 3

BILL DUE DATE 03/06/14

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	CONTRACT CAP	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	4.7	0.0	4.7	0.0	0	938	0.0000	0.0	938	B			
0.00	0.000		.0017700-	0.75-	121.32	0.00	3.64	0.00000	0.00	C			
428780450	K	1.0000	01-14	57753.000	02-12	58691.000	R	0.00	0.00	D			
428780450	D	1.0000	01-14	18.800	02-12	4.700	R	0.00	0.00	124.96	D		
0345663530	MOUNTAIN WATER DISTRICT				WILSON LOOP				SOUTH WILLIAMSON, KY 41503				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
212 211	2.0	0.0	2.0	0.0	0	579	0.0000	0.0	579	B			
0.00	0.000		.0017700-	0.46-	93.31	0.00	8.57	0.00000	5.09	C			
428780448	K	1.0000	01-02	36403.000	02-03	36982.000	R	0.00	0.00	0.00	D		
428780448	D	1.0000	01-02	4.500	02-03	2.000	R	0.00	0.00	101.88	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	114	0.0000	0.0	114	B			
0.00	0.000		.0017700-	0.09-	30.10	0.00	2.76	0.00000	1.64	C			
441070312	K	1.0000	01-03	6835.000	02-03	6949.000	R	0.00	0.00	0.00	D		
441070312	D	1.0000	01-03	1.600	02-03	1.300	R	0.00	0.00	32.86	D		
0376203930	MOUNTAIN WATER DISTRICT				CENTRAL AVE				SOUTH WILLIAMSON, KY 41503				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	10.8	0.0	10.8	0.0	0	3,466	0.0000	0.0	3,466	B			
0.00	0.000		.0017700-	2.77-	318.58	0.00	9.56	0.00000	0.00	C			
435941110	K	1.0000	01-15	18664.000	02-14	22130.000	R	0.00	0.00	0.00	D		
435941110	D	1.0000	01-15	10.700	02-14	10.800	R	0.00	0.00	328.14	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	1,240	0.0000	0.0	1,240	B			
0.00	0.000		.0017700-	0.99-	144.88	0.00	13.30	0.00000	7.91	C			
435942952	K	40.0000	01-10	1975.000	02-10	2006.000	R	0.00	0.00	0.00	D		
435942952	D	40.0000	01-10	0.100	02-10	0.100	R	0.00	0.00	158.18	D		
0396522450	MOUNTAIN WATER DISTRICT				TURKEY CREEK RD				TURKEY CREEK, KY 41514				A

REPORT NO: K 0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 02/18/14
 TIME PREPARED: 19:54:04
 PAGE: 2

FEBRUARY 2014

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

035 109 984 3

BILL DUE DATE 03/06/14

ACCOUNT NUM/ID NO	SERVICE NAME		SERVICE ADDRESS				SERVICE CITY-STATE-ZIP			A
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED 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	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	109	0.0000	0.0	109 B
0.00	0.000		.0017700-	0.08-	29.37	0.00	2.70	0.00000	1.60	C
441070313	K	1.0000	01-03	18392.000	02-03	18501.000 R	0.00	0.00	0.00	D
441070313	D	1.0000	01-03	0.900	02-03	0.500 R	0.00	0.00	32.07	D

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	6	737.56	40.53	0.00	778.09

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	0.00
CURRENT CHARGES	778.09
ADJUSTMENT/BB ADJ.	0.00
TOTAL NEW CHARGES	778.09
TOTAL DUE	778.09

IF PAID AFTER 03/06/14, ADD 16.24

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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Rate Tariff: -000		Due Date
Account Number	Total Amount Due	Feb 17, 2014
030-278-322-5-6	\$2,096.75	Bill Date
Meter Number	Cycle-Route	Jan 30, 2014
Unmetered	01-	

Previous Charges:
Total Amount Due At Last Billing \$ 773.98
Previous Balance Due \$ 773.98
Current KPCO Charges:
Electric Billing Summary \$ 1,322.77
Total Amount Due \$2,096.75
Current Charges Due Feb 17

REPORT NO: H. 0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 01/30/14
 TIME PREPARED: 19:50:54
 PAGE: 1

JANUARY 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 02/17/14

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	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		
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	74	0.0000	0.0	74	B	
0.00	0.000		.0021300	0.23	11.00	0.00	0.33	0.00000	0.00	C	
		0.0000	12-27	0.000	01-27	0.000	0.00	0.00	11.33	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	210	0.0000	0.0	210	B	
0.00	0.000		.0021300	0.65	21.27	0.00	1.30	0.00000	0.00	C	
		0.0000	12-27	0.000	01-27	0.000	0.00	0.00	22.57	D	
0331800356	MOUNTAIN WATER DISTRICT			WINNS BR UNIT OFFICE				PIKEVILLE, KY 41502			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	22.0	0.0	22.0	0.0	0	2,756	0.0000	0.0	2,756	B	
0.00	0.000		.0021300	8.54	356.46	0.00	10.69	0.00000	0.00	C	
428777286	K	1.0000	12-23	59180.000	01-24	61936.000 R	0.00	0.00	0.00	D	
428777286	D	1.0000	12-23	28.000	01-24	22.000 R	0.00	0.00	367.15	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	1,899	0.0000	0.0	1,899	B	
0.00	0.000		.0021300	5.88	196.66	0.00	5.90	0.00000	0.00	C	
533755708	K	1.0000	12-23	53182.000	01-24	55081.000 R	0.00	0.00	202.56	D	
0361800356	MOUNTAIN WATER DISTRICT			WINNS BR UNIT OFFICE				PIKEVILLE, KY 41502			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	24.4	0.0	24.4	0.0	0	5,830	0.0000	0.0	5,830	B	
0.00	0.000		.0021300	18.08	683.07	0.00	20.49	0.00000	0.00	C	
428777288	K	1.0000	12-23	37356.000	01-24	43186.000 R	0.00	0.00	0.00	D	
428777288	D	1.0000	12-23	15.500	01-24	24.400 R	0.00	0.00	703.56	D	
0396500657	MOUNTAIN WATER DISTRICT			CURRY BR				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											

REPORT NO: ML00287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 01/30/14
 TIME PREPARED: 19:50:54
 PAGE: 2

JANUARY 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 02/17/14

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	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	106	0.0000	0.0	106	B
0.00	0.000		.0021300	0.33	15.15	0.00	0.45	0.00000	0.00	C
		0.0000	12-28	0.000	01-28	0.000	0.00	0.00	15.60	D

CONSOLIDATED TOTALS: CUSTOMERS 6 CURRENT AMOUNT 1,283.61 TAX 39.16 ADJ/BB/ESP 0.00 TOTAL NEW CHARGES 1,322.77

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	773.98
CURRENT CHARGES	1,322.77
ADJUSTMENT/BB ADJ.	0.00
TOTAL NEW CHARGES	1,322.77
TOTAL DUE	2,096.75

IF PAID AFTER 02/17/14, 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

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Rates available on request
See other side for Important Information

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
035-602-253-0-6	\$8,893.86	Feb 21, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	05-	Feb 5, 2014

Previous Charges:	\$	8,229.15
Total Amount Due At Last Billing		37.35
Late Payment Charge		-8,229.15
Payment 02/03/14 - Thank You	\$	37.35
Previous Balance Due		
Current KPCO Charges:	\$	8,856.51
Electric Billing Summary		\$8,893.86

Total Amount Due
Due Feb 21, Add \$46.91 After This Date

REPORT NO: ML 0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 02/05/14
 TIME PREPARED: 19:58:30
 PAGE: 1

FEBRUARY 2014

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

035 602 253 0

BILL DUE DATE 02/21/14

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
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	1,522	0.0000	0.0	1,522	B
0.00	0.000		.0021300	4.72	168.52	0.00	5.06	0.00000	0.00	C
533649941	K	1.0000	12-27	94710.000	01-28	96232.000 R	0.00	0.00	173.58	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		.0021300	0.03	14.29	0.00	0.43	0.00000	0.00	C
533611220	K	1.0000	12-27	826.000	01-28	836.000 R	0.00	0.00	14.72	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		.0021300	0.03	14.29	0.00	0.43	0.00000	0.00	C
533770783	K	1.0000	12-27	867.000	01-28	877.000 R	0.00	0.00	14.72	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	646	0.0000	0.0	646	B
0.00	0.000		.0021300	2.01	70.72	0.00	2.12	0.00000	0.00	C
428778055	K	1.0000	12-26	22037.000	01-27	22316.000 R	0.00	0.00	0.00	D
428778055	K	1.0000	12-26	0.000	01-27	0.000 R	0.00	0.00	0.00	D
428778055	K	1.0000	12-26	60334.000	01-27	60980.000 R	0.00	0.00	72.84	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	1,969	0.0000	0.0	1,969	B
0.00	0.000		.0021300	6.10	202.22	0.00	6.07	0.00000	0.00	C
190235128	K	1.0000	12-23	60722.000	01-24	62691.000 R	0.00	0.00	208.29	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	251	0.0000	0.0	251	B

REPORT NO: R .0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 02/05/14
 TIME PREPARED: 19:58:30
 PAGE: 2

FEBRUARY 2014

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

035 602 253 0

BILL DUE DATE 02/21/14

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	.0021300	0.77	49.83	0.00	1.49	0.00000	0.00	0.00	51.32
			12-27	19516.000	01-28	19767.000 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	0.0	343	0.0000	0.0	343			B
533743866	0.00	0.000	1.0000	.0021300	1.06	63.40	0.00	1.90	0.00000	0.00	0.00	65.30
			12-27	24525.000	01-28	24868.000 R	0.00	0.00				
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	8	0.0000	0.0	8			B
190228969	0.00	0.000	1.0000	.0021300	0.03	13.95	0.00	0.42	0.00000	0.00	0.00	14.37
			12-26	808.000	01-27	816.000 R	0.00	0.00				
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
533650423	0.00	0.000	1.0000	.0021300	0.04	15.01	0.00	0.45	0.00000	0.00	0.00	15.46
			12-27	748.000	01-28	763.000 R	0.00	0.00				
0340229560	MOUNTAIN WATER DISTRICT			FEDSCREEK RD				FEDSCREEK, KY 41554				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	12.8	0.0	12.8	0.0	0	3,499	0.0000	0.0	3,499			B
441118531	0.00	0.000	1.0000	.0021300	10.84	411.33	0.00	12.34	0.00000	0.00	0.00	423.67
441118531			12-27	90613.000	01-28	94112.000 R	0.00	0.00				
			12-27	9.400	01-28	12.800 R	0.00	0.00				
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
532587359	0.00	0.000	1.0000	.0021300	0.06	15.85	0.00	0.48	0.00000	0.00	0.00	16.33
			12-26	2027.000	01-27	2048.000 R	0.00	0.00				
0346797880	MOUNTAIN WATER DISTRICT			STATE HIGHWAY 194 E				META, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												

REPORT NO: K J287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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FEBRUARY 2014

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

035 602 253 0

BILL DUE DATE 02/21/14

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	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		
216 213	0.0	0.0	0.0	0.0	0	660	0.0000	0.0	660	B		
0.00	0.000		.0021300	2.05	270.42	0.00	8.11	0.00000	0.00	C		
		0.0000	12-28	0.000	01-28	0.000	0.00	0.00	278.53	D		
0348204800	MOUNTAIN WATER DISTRICT			GRAPEVINE RD				PHYLLIS, KY 41554				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	42.6	0.0	42.6	0.0	0	28,996	0.0000	0.0	28,996	B		
0.00	0.000		.0021300	89.89	2,977.13	0.00	89.31	0.00000	0.00	C		
435941660	K	1.0000	12-26	74998.000	01-27	3994.000 R	0.00	0.00	0.00	D		
435941660	D	1.0000	12-26	42.400	01-27	42.600 R	0.00	0.00	3,066.44	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	64	0.0000	0.0	64	B		
0.00	0.000		.0021300	0.20	21.95	0.00	0.66	0.00000	0.00	C		
533769681	K	1.0000	12-23	3604.000	01-24	3668.000 R	0.00	0.00	22.61	D		
0397965620	MOUNTAIN WATER DISTRICT			STATE HIGHWAY 194 E				BIGGS, KY 41524				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	43.0	0.0	43.0	0.0	0	29,701	0.0000	0.0	29,701	B		
0.00	0.000		.0021300	92.07	3,053.86	0.00	91.62	0.00000	0.00	C		
441118529	K	1.0000	12-27	73437.000	01-28	3138.000 R	0.00	0.00	0.00	D		
441118529	D	1.0000	12-27	43.000	01-28	43.000 R	0.00	0.00	3,145.48	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	34	0.0000	0.0	34	B		
0.00	0.000		.0021300	0.10	17.82	0.00	0.53	0.00000	0.92	C		
533651723	K	1.0000	12-27	13388.000	01-28	13422.000 R	0.00	0.00	18.35	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	121	0.0000	0.0	121	B		
0.00	0.000		.0021300	0.38	30.27	0.00	0.91	0.00000	1.56	C		
533969040	K	1.0000	12-23	4996.000	01-24	5117.000 R	0.00	0.00	31.18	D		
0358268830	MOUNTAIN WATER DISTRICT			OWENS FRK				STOPOVER, KY 41568				A

REPORT NO: N 0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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FEBRUARY 2014

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

035 602 253 0

BILL DUE DATE 02/21/14

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: - - - -										
212 225	0.0	0.0	0.0	0.0	0	225	0.0000	0.0	225	B
0.00	0.000		.0021300	0.70	43.22	0.00	3.97	0.00000	2.36	C
435719041	K	1.0000	12-23	1309.000	01-24	1433.000	R	0.00	0.00	0.00
435719041	K	1.0000	12-23	0.000	01-24	0.000	R	0.00	0.00	0.00
435719041	K	1.0000	12-23	2813.000	01-24	3038.000	R	0.00	0.00	47.19

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	134	0.0000	0.0	134	B
0.00	0.000		.0017700-	0.11-	33.06	0.00	3.03	0.00000	1.80	C
533080635	K	1.0000	01-02	14937.000	02-03	15071.000	R	0.00	0.00	36.09

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	6,607	0.0000	0.0	6,607	B
0.00	0.000		.0021300	20.48	675.77	0.00	62.03	0.00000	36.86	C
436481429	K	1.0000	12-23	97666.000	01-24	296.000	R	0.00	0.00	0.00
436481429	K	1.0000	12-23	0.000	01-24	0.000	R	0.00	0.00	0.00
436481429	K	1.0000	12-23	21521.000	01-24	28128.000	R	0.00	0.63-	737.17

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	364	0.0000	0.0	364	B
0.00	0.000		.0021300	1.13	66.30	0.00	1.99	0.00000	3.41	C
532587122	K	1.0000	12-26	32214.000	01-27	32578.000	R	0.00	0.00	68.29

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	1,351	0.0000	0.0	1,351	B
0.00	0.000		.0021300	4.19	148.71	0.00	4.46	0.00000	0.00	C
428778151	K	1.0000	12-26	17338.000	01-27	17963.000	R	0.00	0.00	0.00
428778151	K	1.0000	12-26	0.000	01-27	0.000	R	0.00	0.00	0.00
428778151	K	1.0000	12-26	39320.000	01-27	40671.000	R	0.00	0.06-	153.11

0392936730 MOUNTAIN WATER DISTRICT STATE HIGHWAY 194 E PHELPS, KY 41553 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -

REPORT NO: M00r0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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FEBRUARY 2014

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

035 602 253 0

BILL DUE DATE 02/21/14

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	574	0.0000	0.0	574	B	
0.00	0.0000		.0021300	1.78	92.23	0.00	2.77	0.00000	0.00	C	
428778185	K	1.0000	12-26	32877.000	01-27	33095.000 R	0.00	0.00	0.00	D	
428778185	K	1.0000	12-26	0.000	01-27	0.000 R	0.00	0.00	0.00	D	
428778185	K	1.0000	12-26	70848.000	01-27	71422.000 R	0.00	0.00	95.00	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	484	0.0000	0.0	484	B
0.00	0.0000		.0021300	1.50	83.95	0.00	2.52	0.00000	0.00	C
428778152	K	1.0000	12-26	18156.000	01-27	18324.000 R	0.00	0.00	0.00	D
428778152	K	1.0000	12-26	0.000	01-27	0.000 R	0.00	0.00	0.00	D
428778152	K	1.0000	12-26	49515.000	01-27	49999.000 R	0.00	0.00	86.47	D

CONSOLIDATED TOTALS: CUSTOMERS 24 CURRENT AMOUNT 8,554.10 TAX 303.10 ADJ/BB/ESP 0.69- TOTAL NEW CHARGES 8,856.51

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE		37.35
CURRENT CHARGES	8,857.20	
ADJUSTMENT/BB ADJ.	0.69-	
TOTAL NEW CHARGES	8,856.51	8,856.51
TOTAL DUE		8,893.86

IF PAID AFTER 02/21/14, ADD 46.91

READ CODE: R=RF READ

Service Address:

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
031-985-610-0-7	\$30,504.97	Feb 13, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	20-	Jan 28, 2014

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

KPCO Messages

SCAM ALERT: Customers and employees tell us they're getting suspicious emails that appear to look like bills sent from utility companies. This is similar to the recent phone scam.

To protect yourself and your family:

- Don't respond to the email
- Make sure not to open any links or attachments in the email
- Never give out any personal 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! GoPaperless.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

\$ 13,932.94²

Late Payment Charge

126.80

Previous Balance Due

\$ 14,059.74

Current KPCO Charges:

\$ 16,445.23

Electric Billing Summary

\$30,504.97

Total Amount Due

Due Feb 13, Add \$162.85 After This Date

16,572.03

REPORT NO: MCSR028/
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 01/28/14
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JANUARY 2014

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

031 985 610 0

BILL DUE DATE 02/13/14

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	FUEL AMOUNT 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	3,093	0.0000	0.0	3,093	B			
0.00	0.000		.0021300	9.59	288.43	0.00	8.65	0.00000	0.00	C			
538254827	K	1.0000	12-18	82808.000	01-21	85901.000 R	0.00	0.00	297.08	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	452	0.0000	0.0	452	B			
0.00	0.000		.0021300	1.40	77.50	0.00	2.33	0.00000	0.00	C			
428778088	K	1.0000	12-18	8277.000	01-21	8387.000 R	0.00	0.00	0.00	D			
428778088	K	1.0000	12-18	0.000	01-21	0.000 R	0.00	0.00	0.00	D			
428778088	K	1.0000	12-18	31465.000	01-21	31917.000 R	0.00	0.00	79.83	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	23	0.0000	0.0	23	B			
0.00	0.000		.0021300	0.07	15.80	0.00	0.47	0.00000	0.00	C			
533736898	K	1.0000	12-19	3029.000	01-22	3052.000 R	0.00	0.00	16.27	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	2,120	0.0000	0.0	2,120	B			
0.00	0.000		.0021300	6.58	208.75	0.00	6.26	0.00000	0.00	C			
190214285	K	1.0000	12-12	52235.000	01-15	54355.000 R	0.00	0.00	215.01	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	810	0.0000	0.0	810	B			
0.00	0.000		.0021300	2.52	85.97	0.00	2.58	0.00000	4.43	C			
428778086	K	1.0000	12-17	27972.000	01-20	28237.000 R	0.00	0.00	0.00	D			
428778086	K	1.0000	12-17	0.000	01-20	0.000 R	0.00	0.00	0.00	D			
428778086	K	1.0000	12-17	70342.000	01-20	71152.000 R	0.00	0.00	88.55	D			
0332550150	MOUNTAIN WATER DISTRICT				MILL BR				ASHCAMP, KY 41512				A

REPORT NO: MCSR0.
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
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JANUARY 2014

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

031 985 610 0

BILL DUE DATE 02/13/14

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	A 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	BB AMT ADJ/BB/ESP TOT AMT DUE	D
			GENERATION TRANSMISSION CC TOTAL	E

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0 0.0	0.0	0.0	248 B
0.00	0.000	.0021300	0.77 48.42	0.00 C
428777175	K 1.0000	12-20	9411.000 01-23	9451.000 R 0.00 D
428777175	K 1.0000	12-20	0.000 01-23	0.000 R 0.00 D
428777175	K 1.0000	12-20	29431.000 01-23	29679.000 R 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	1,454 B
0.00	0.000	.0021300	4.51 159.48	0.00 C
428778082	K 1.0000	12-18	18952.000 01-21	19304.000 R 0.00 D
428778082	K 1.0000	12-18	0.000 01-21	0.000 R 0.00 D
428778082	K 1.0000	12-18	62299.000 01-21	63753.000 R 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	455 B
0.00	0.000	.0021300	1.41 78.40	0.00 C
428778056	K 1.0000	12-20	15303.000 01-23	15516.000 R 0.00 D
428778056	K 1.0000	12-20	0.000 01-23	0.000 R 0.00 D
428778056	K 1.0000	12-20	44277.000 01-23	44732.000 R 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	25 B
0.00	0.000	.0021300	0.07 15.64	0.95 0.00000 0.00 C
190234576	K 1.0000	12-11	2030.000 01-14	2055.000 R 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	52 B
0.00	0.000	.0021300	0.16 19.97	0.60 0.00000 0.00 C
533611632	K 1.0000	12-19	2373.000 01-22	2425.000 R 0.00 D

0359561710 MOUNTAIN WATER DISTRICT LICK CREEK RD LICK CREEK, KY 41540 A

REPORT NO: MCSR0201
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 01/28/14
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JANUARY 2014

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

031 985 610 0

BILL DUE DATE 02/13/14

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	0.0	0	26	0.0000	0.0	26 B		
0.00	0.000		.0021300	0.09	16.23	0.00	0.49	0.00000	0.00 C			
190222870	K	1.0000	12-19	2251.000	01-22	2277.000 R	0.00	0.00	16.72 D			
0367214160	MOUNTAIN WATER DISTRICT				N HERITAGE DR		JENKINS, KY 41537					A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	20.5	0.0	20.5	0.0	0	4,862	0.0000	0.0	4,862 B			
0.00	0.000		.0021300	15.08	561.81	0.00	16.85	0.00000	0.00 C			
428778785	K	1.0000	12-16	77763.000	01-17	82625.000 R	0.00	0.00	0.00 D			
428778785	D	1.0000	12-16	12.100	01-17	20.500 R	0.00	0.00	578.66 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	12	0.0000	0.0	12 B			
0.00	0.000		.0021300	0.04	14.11	0.00	0.42	0.00000	0.00 C			
533768864	K	1.0000	12-17	711.000	01-20	723.000 R	0.00	0.03-	14.50 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	12.45	0.00	0.37	0.00000	0.00 C			
190231372	K	1.0000	12-19	0.000	01-21	0.000 R	0.00	0.00	12.82 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	47,668	0.0000	0.0	47,668 B			
0.00	0.000		.0021300	147.77	4,746.05	0.00	142.38	0.00000	0.00 C			
435941615	K	1.0000	12-17	44865.000	01-20	92533.000 R	0.00	0.00	0.00 D			
435941615	D	1.0000	12-17	62.000	01-20	62.600 R	0.00	0.00	4,888.43 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	2,387	0.0000	0.0	2,387 B			
0.00	0.000		.0021300	7.40	240.67	0.00	7.22	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 02/13/14

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		
428777989	K	1.0000	12-17	44742.000	01-20	45596.000 R	0.00	0.00	0.00	D		
428777989	K	1.0000	12-17	0.000	01-20	0.000 R	0.00	0.00	0.00	D		
428777989	K	1.0000	12-17	9205.000	01-20	11592.000 R	0.00	0.12-	247.77	D		
0393434540	MOUNTAIN WATER			ABNER FORK RD				BELCHER, KY 41513				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	57.4	0.0	57.4	0.0	0	41,544	0.0000	0.0	41,544	B		
0.00	0.000		.0021300	128.79	4,172.35	0.00	125.17	0.00000	0.00	C		
441095242	K	1.0000	12-19	30277.000	01-22	71821.000 R	0.00	0.00	0.00	D		
441095242	D	1.0000	12-19	56.300	01-22	57.400 R	0.00	0.00	4,297.52	D		
0395777970	MOUNTAIN WATER DISTRICT			MARROWBONE CREEK RD				ELKHORN CITY, KY 41522				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	34.1	0.0	34.1	0.0	0	15,603	0.0000	0.0	15,603	B		
0.00	0.000		.0021300	48.36	1,632.50	0.00	48.98	0.00000	0.00	C		
455078636	K	1.0000	12-18	75787.000	01-21	91390.000 R	0.00	0.00	0.00	D		
455078636	D	1.0000	12-18	35.700	01-21	34.100 R	0.00	0.00	1,681.48	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	650	0.0000	0.0	650	B		
0.00	0.000		.0021300	2.01	96.76	0.00	2.90	0.00000	4.98	C		
435979556	K	1.0000	12-20	24784.000	01-23	25434.000 R	0.00	0.00	0.00	D		
435979556	D	1.0000	12-20	3.200	01-23	3.300 R	0.00	0.00	99.66	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	1,597	0.0000	0.0	1,597	B		
0.00	0.000		.0021300	4.95	167.43	0.00	15.37	0.00000	9.14	C		
533603170	K	1.0000	12-11	80932.000	01-13	82529.000 R	0.00	0.00	182.80	D		
0342787430	MOUNTAIN WATER DISTRICT			POUNDING MILL RD				FREEBURN, KY 41528				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
211 215	54.4	0.0	54.4	0.0	0	26,800	0.0000	0.0	26,800	B		
0.00	0.000		.0021300	83.08	2,773.55	0.00	83.21	0.00000	142.84	C		
435943514	K	80.0000	12-18	15936.000	01-21	16271.000 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 02/13/14

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	C	
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	
435943514	D	80.0000	12-18	0.600	01-21	0.680 R	0.00	0.00	2,856.76	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	12	0.0000	0.0	12	B	
0.00	0.0000		.0021300	0.04	13.91	0.00	0.42	0.00000	0.72	C	
532701887	K	1.0000	12-13	832.000	01-16	844.000 R	0.00	0.03-	14.30	D	
0349891920	MOUNTAIN WATER DISTRICT			BILLY DOTSON BR			PHELPS, KY 41553			A	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -											
216 215	13.4	0.0	13.4	0.0	0	1,783	0.0000	0.0	1,783	B	
0.00	0.000		.0021300	5.53	231.53	0.00	6.95	0.00000	0.00	C	
435941140	K	1.0000	12-18	85266.000	01-21	87049.000 R	0.00	0.00	0.00	D	
435941140	D	1.0000	12-18	14.800	01-21	13.400 R	0.00	0.00	238.48	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	13	0.0000	0.0	13	B	
0.00	0.000		.0021300	0.04	14.35	0.00	0.43	0.00000	0.74	C	
190331439	K	1.0000	12-19	845.000	01-22	858.000 R	0.00	0.03-	14.75	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	90	0.0000	0.0	90	B	
0.00	0.000		.0021300	0.28	25.30	0.00	0.76	0.00000	0.00	C	
533609168	K	1.0000	12-17	6459.000	01-20	6549.000 R	0.00	0.04-	26.02	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	2,460	0.0000	0.0	2,460	B	
0.00	0.000		.0021300	7.63	238.62	0.00	7.16	0.00000	0.00	C	
435941006	K	1.0000	12-18	7588.000	01-21	10048.000 R	0.00	0.00	0.00	D	
435941006	D	1.0000	12-18	11.500	01-21	11.200 R	0.00	0.00	245.78	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 02/13/14

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
EQP ADJ AT EQP RT	FUEL RATE FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	PF CONS
METER NO KIND	CONSTANT PV DATE	PR DATE	READ RC	TAX AMT
		BB ACCT BAL	DISTRIBUTION	BB AMT
				ADJ/BB/ESP
				CONTRACT CAP
				VOLT CONS
				GENERATION
				TRANSMISSION
				CC TOTAL
				BILLING KWH
				LATE PMT CHG
				TOT AMT DUE
				CC TOTAL

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	26	15,955.98	489.50	0.25-	16,445.23

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE		14,059.74
CURRENT CHARGES	16,445.48	
ADJUSTMENT/BB ADJ.	0.25-	
TOTAL NEW CHARGES	16,445.23	16,445.23
TOTAL DUE		30,504.97
IF PAID AFTER 02/13/14, ADD	162.85	

READ CODE: R=RF READ

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AMERICAN ELECTRIC POWER
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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 02/14/14

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	TOT AMT DUE					
				BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL					
0300283140	MOUNTAIN WATER DISTRICT				BLAZE BR				JENKINS, KY 41520				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 215	35.2	0.0	35.2	0.0	0	8,326	0.0000	0.0	8,326	B			
0.00	0.000		.0021300	25.81	952.24	0.00	28.57	0.00000	0.00	C			
428780168	K	1.0000	12-16	17922.000	01-17	26248.000	R	0.00	0.00	D			
428780168	D	1.0000	12-16	35.600	01-17	35.200	R	0.00	0.00	D			980.81
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	815	0.0000	0.0	815	B			
0.00	0.000		.0021300	2.53	112.67	0.00	3.38	0.00000	0.00	C			
428778052	K	1.0000	12-17	21920.000	01-20	22407.000	R	0.00	0.00	D			
428778052	K	1.0000	12-17	0.000	01-20	0.000	R	0.00	0.00	D			0.00
428778052	K	1.0000	12-17	57020.000	01-20	57835.000	R	0.00	0.00	D			116.05
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	2,450	0.0000	0.0	2,450	B			
0.00	0.000		.0021300	7.60	182.43	0.00	5.47	0.00000	0.00	C			
435943136	K	25.0000	12-13	1156.000	01-16	1167.000	R	0.00	0.00	D			
435943136	K	25.0000	12-13	0.000	01-16	0.000	R	0.00	0.00	D			0.00
435943136	K	25.0000	12-13	3637.000	01-16	3735.000	R	0.00	0.00	D			187.90
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	27,264	0.0000	0.0	27,264	B			
0.00	0.000		.0021300	84.52	2,817.27	0.00	84.52	0.00000	0.00	C			
441099854	K	96.0000	12-23	7500.000	01-24	7784.000	R	0.00	0.00	D			
441099854	D	96.0000	12-23	0.690	01-24	0.500	R	0.00	0.00	D			2,901.79
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	1,100	0.0000	0.0	1,100	B			
0.00	0.000		.0021300	3.41	151.13	0.00	4.53	0.00000	0.00	C			
428783386	K	100.0000	12-17	214.000	01-20	221.000	R	0.00	0.00	D			

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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 02/14/14

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	ADJ/BB/ESP	TOT AMT	DUE		
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL			
428783386	K	100.0000	12-17	0.000	01-20	0.000 R	0.00	0.00	0.00	0.00	D	
428783386	K	100.0000	12-17	540.000	01-20	551.000 R	0.00	0.00	155.66		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	318	0.0000	0.0	318		B	
0.00	0.0000		.0021300	0.99	57.01	0.00	1.71	0.00000	0.00		C	
428778090	K	1.0000	12-11	6471.000	01-14	6541.000 R	0.00	0.00	0.00		D	
428778090	K	1.0000	12-11	0.000	01-14	0.000 R	0.00	0.00	0.00		D	
428778090	K	1.0000	12-11	18246.000	01-14	18564.000 R	0.00	0.00	58.72		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	508	0.0000	0.0	508		B	
0.00	0.0000		.0021300	1.57	86.94	0.00	2.61	0.00000	0.00		C	
428777956	K	1.0000	12-26	13353.000	01-27	13520.000 R	0.00	0.00	0.00		D	
428777956	K	1.0000	12-26	0.000	01-27	0.000 R	0.00	0.00	0.00		D	
428777956	K	1.0000	12-26	39005.000	01-27	39513.000 R	0.00	0.00	89.55		D	
0318500249	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	311	0.0000	0.0	311		B	
0.00	0.0000		.0021300	0.96	57.04	0.00	1.71	0.00000	0.00		C	
428778089	K	1.0000	12-17	21864.000	01-20	22175.000 R	0.00	0.00	0.00		D	
428778089	D	1.0000	12-17	3.300	01-20	3.300 R	0.00	0.00	58.75		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	22	0.0000	0.0	22		B	
0.00	0.0000		.0021300	0.07	15.23	0.00	0.46	0.00000	0.00		C	
190229754	K	1.0000	12-11	1910.000	01-14	1932.000 R	0.00	0.00	15.69		D	
0323600543	MOUNTAIN WATER DISTRICT		MARROWBONE CREEK RD UNIT 40MC				ELKHORN CITY, KY 41534					A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	2.7	0.0	2.7	0.0	0	1,054	0.0000	0.0	1,054		B	
0.00	0.0000		.0021300	3.27	128.01	0.00	3.84	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 02/14/14

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	READ RC	TAX AMT	VOLT CONS	LATE PMT CHG
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	BB ACCT BAL	BB AMT	ADJ/BB/ESP	TOT AMT DUE
						DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL
446322888	K	1.0000	12-18	19983.000	01-21	21037.000 R	0.00	0.00	0.00 D
446322888	D	1.0000	12-18	4.500	01-21	2.700 R	0.00	0.00	131.85 D
0325300046	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	4,025	0.0000	0.0	4,025 B
0.00	0.000		.0021300	12.47	450.12	0.00	13.50	0.00000	0.00 C
435943554	K	25.0000	12-16	11015.000	01-17	11176.000 R	0.00	0.00	0.00 D
435943554	D	25.0000	12-16	0.520	01-17	0.530 R	0.00	0.00	463.62 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	718	0.0000	0.0	718 B
0.00	0.000		.0021300	2.23	42.65	0.00	1.28	0.00000	0.00 C
428780171	K	1.0000	11-25	14110.000	12-04	14110.000 F	0.00	0.00	0.00 D
428780171	K	1.0000	11-25	0.000	12-04	0.000 F	0.00	0.00	0.00 D
428780171	K	1.0000	11-25	38574.000	12-04	38574.000 F	0.00	0.00	0.00 D
428780171	K	1.0000	12-04	14110.000	12-04	14110.000 F	0.00	0.00	0.00 D
428780171	K	1.0000	12-04	14110.000	12-30	14110.000 R	0.00	0.00	0.00 D
428780171	K	1.0000	12-04	0.000	12-04	0.000 F	0.00	0.00	0.00 D
428780171	K	1.0000	12-04	0.000	12-30	0.000 R	0.00	0.00	0.00 D
428780171	K	1.0000	12-04	38574.000	12-04	38574.000 F	0.00	0.00	0.00 D
428780171	K	1.0000	12-04	38574.000	12-30	39292.000 R	0.00	0.00	43.93 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	566	0.0000	0.0	566 B
0.00	0.000		.0021300	1.76	63.27	0.00	1.90	0.00000	0.00 C
428778046	K	1.0000	11-25	32292.000	12-30	32475.000 R	0.00	0.00	0.00 D
428778046	K	1.0000	11-25	0.000	12-30	0.000 R	0.00	0.00	0.00 D
428778046	K	1.0000	11-25	70636.000	12-30	71202.000 R	0.00	0.00	65.17 D
0335800658	MOUNTAIN WATER DISTRICT		UPPER JOHNS CRK		KIMPER, KY 41539				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
216 215	57.0	0.0	57.0	0.0	0	29,500	0.0000	0.0	29,500 B
0.00	0.000		.0021300	91.46	3,096.02	0.00	92.88	0.00000	0.00 C
435944011	K	50.0000	12-26	18376.000	01-27	18966.000 R	0.00	0.00	0.00 D

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035 510 364 0

BILL DUE DATE 02/14/14

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				
435944011	D	50.0000	12-26	1.030	01-27	1.140 R	0.00	0.00	3,188.90	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	5,470	0.0000	0.0	5,470	B			
0.00	0.0000		.0021300	16.96	445.97	0.00	13.38	0.00000	0.00	C			
456794069	K	10.0000	11-25	461.000	12-30	595.000 R	0.00	0.00	0.00	D			
456794069	K	10.0000	11-25	0.000	12-30	0.000 R	0.00	0.00	0.00	D			
456794069	K	10.0000	11-25	2082.000	12-30	2629.000 R	0.00	0.00	459.35	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	592	0.0000	0.0	592	B			
0.00	0.0000		.0021300	1.83	91.40	0.00	2.74	0.00000	0.00	C			
190235340	K	1.0000	12-17	40306.000	01-20	40898.000 R	0.00	0.00	94.14	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	27,500	0.0000	0.0	27,500	B			
0.00	0.0000		.0021300	85.26	2,733.22	0.00	82.00	0.00000	0.00	C			
428783582	K	100.0000	12-12	16989.000	01-15	17264.000 R	0.00	0.00	0.00	D			
428783582	D	100.0000	12-12	0.400	01-15	0.410 R	0.00	0.00	2,815.22	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	407	0.0000	0.0	407	B			
0.00	0.0000		.0021300	1.26	70.42	0.00	2.11	0.00000	0.00	C			
428777176	K	1.0000	12-16	9707.000	01-17	9834.000 R	0.00	0.00	0.00	D			
428777176	K	1.0000	12-16	0.000	01-17	0.000 R	0.00	0.00	0.00	D			
428777176	K	1.0000	12-16	25454.000	01-17	25861.000 R	0.00	0.00	72.53	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	1,395	0.0000	0.0	1,395	B			
0.00	0.0000		.0021300	4.32	157.89	0.00	4.74	0.00000	0.00	C			
655083752	K	1.0000	12-26	8691.000	01-27	10086.000 R	0.00	0.00	162.63	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 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				
0349958961	MOUNTAIN WATER DISTRICT				BRUSHY MTN				PIKEVILLE, KY 41501				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	0.0	0.0	0.0	0.0	0.0	0	21	0.0000	0.0	21	B		
0.00	0.000		.0021300	0.06	15.85	0.00	0.48	0.00000	0.00	0.00	C		
533745515	K	1.0000	12-26	1712.000	01-27	1733.000 R	0.00	0.00	16.33		D		
0355145760	MOUNTAIN WATER DISTRICT				S MAYO TRL				PIKEVILLE, KY 41514-9702				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 215	65.2	0.0	65.2	0.0	0	43,674	0.0000	0.0	43,674	B			
0.00	0.000		.0021300	135.39	4,332.74	0.00	263.86	0.00000	0.00	0.00	C		
441118649	K	1.0000	12-12	92723.000	01-15	36397.000 R	0.00	0.00	0.00	0.00	D		
441118649	D	1.0000	12-12	65.400	01-15	65.200 R	0.00	0.00	4,596.60		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	2,965	0.0000	0.0	2,965	B			
0.00	0.000		.0021300	9.20	292.13	0.00	8.76	0.00000	0.00	0.00	C		
428777882	K	1.0000	12-17	34260.000	01-20	35291.000 R	0.00	0.00	0.00	0.00	D		
428777882	K	1.0000	12-17	0.000	01-20	0.000 R	0.00	0.00	0.00	0.00	D		
428777882	K	1.0000	12-17	88471.000	01-20	91436.000 R	0.00	0.00	300.89		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	22,800	0.0000	0.0	22,800	B			
0.00	0.000		.0021300	70.68	2,395.99	0.00	71.88	0.00000	0.00	0.00	C		
435943692	K	100.0000	12-26	11757.000	01-27	11985.000 R	0.00	0.00	0.00	0.00	D		
435943692	D	100.0000	12-26	0.410	01-27	0.440 R	0.00	0.00	2,467.87		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	286	0.0000	0.0	286	B			
0.00	0.000		.0021300	0.89	46.72	0.00	1.40	0.00000	0.00	0.00	C		
428777987	K	1.0000	12-20	5807.000	01-23	5947.000 R	0.00	0.00	0.00	0.00	D		
428777987	K	1.0000	12-20	0.000	01-23	0.000 R	0.00	0.00	0.00	0.00	D		
428777987	K	1.0000	12-20	15596.000	01-23	15882.000 R	0.00	0.00	48.12		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 RKVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH
EQP ADJ AT	EQP RT	FUEL RATE	FUEL PV DATE	FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	TAX AMT	VOLT CONS	LATE PMT CHG
METER NO	KIND	CONSTANT		READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL
0370100231	MOUNTAIN WATER DISTRICT		LEFT FORK OF ISLAND CRK UNIT 441C		PIKEVILLE, KY 41501-7216				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
216 215	38.7	0.0	38.8	0.0	0	3,650	0.0000	0.0	3,650 B
0.00	0.000		.0021300	11.31	469.67	0.00	14.09	0.00000	0.00 C
436034994	K	25.0000	12-11	2267.000	01-14	2413.000 R	0.00	0.00	0.00 D
436034994	D	25.0000	12-11	1.530	01-14	1.550 R	0.00	0.00	483.76 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	12.12	0.00	0.36	0.00000	0.00 C
441118548	K	1.0000	12-11	1.000	01-14	1.000 R	0.00	0.00	12.48 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	1,206	0.0000	0.0	1,206 B
0.00	0.000		.0021300	3.74	139.96	0.00	4.20	0.00000	0.00 C
428778050	K	1.0000	12-18	24348.000	01-21	24842.000 R	0.00	0.00	0.00 D
428778050	K	1.0000	12-18	0.000	01-21	0.000 R	0.00	0.00	0.00 D
428778050	K	1.0000	12-18	67454.000	01-21	68660.000 R	0.00	0.00	144.16 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	29	0.0000	0.0	29 B
0.00	0.000		.0021300	0.09	16.55	0.00	0.50	0.00000	0.00 C
533748012	K	1.0000	12-17	110.000	01-20	139.000 R	0.00	0.00	17.05 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	532	0.0000	0.0	532 B
0.00	0.000		.0021300	1.65	52.25	0.00	1.57	0.00000	0.00 C
428777962	K	1.0000	12-17	14366.000	01-20	14428.000 R	0.00	0.00	0.00 D
428777962	K	1.0000	12-17	0.000	01-20	0.000 R	0.00	0.00	0.00 D
428777962	K	1.0000	12-17	40183.000	01-20	40715.000 R	0.00	0.00	53.82 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				
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				
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 215	46.2	0.0	46.3	0.0	0	11,275	0.0000	0.0	11,275	B			
0.00	0.000		.0021300	34.96	1,313.50	0.00	39.41	0.00000	0.00	C			
435943483	K	25.0000	12-26	17987.000	01-27	18438.000 R	0.00	0.00	0.00	D			
435943483	D	25.0000	12-26	1.850	01-27	1.850 R	0.00	0.00	1,352.91	D			
0389800430	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	23,800	0.0000	75.0	23,800	B			
0.00	0.000		.0021300	73.78	2,388.62	0.00	71.66	0.00000	0.00	C			
435944096	K	200.0000	12-12	3696.000	01-15	3815.000 R	0.00	0.00	0.00	D			
435944096	D	200.0000	12-12	0.200	01-15	0.200 R	0.00	0.00	2,460.28	D			
0394300454	MOUNTAIN WATER DISTRICT				STATE HIGHWAY 194 E UNIT 07JC				PIKEVILLE, KY 41501		A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 215	37.7	0.0	37.8	0.0	0	7,275	0.0000	0.0	7,275	B			
0.00	0.000		.0021300	22.56	880.16	0.00	26.40	0.00000	0.00	C			
435943261	K	25.0000	12-23	8942.000	01-24	9233.000 R	0.00	0.00	0.00	D			
435943261	D	25.0000	12-23	0.890	01-24	1.510 R	0.00	0.00	906.56	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	2,520	0.0000	0.0	2,520	B			
0.00	0.000		.0021300	7.81	296.85	0.00	8.91	0.00000	0.00	C			
435943606	K	40.0000	12-23	559.000	01-24	591.000 R	0.00	0.00	0.00	D			
435943606	K	40.0000	12-23	0.000	01-24	0.000 R	0.00	0.00	0.00	D			
435943606	K	40.0000	12-23	1264.000	01-24	1327.000 R	0.00	0.00	305.76	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	2,100	0.0000	0.0	2,100	B			
0.00	0.000		.0021300	6.51	267.77	0.00	8.03	0.00000	0.00	C			
435944095	K	100.0000	12-13	291.000	01-16	304.000 R	0.00	0.00	0.00	D			
435944095	K	100.0000	12-13	0.000	01-16	0.000 R	0.00	0.00	0.00	D			
435944095	K	100.0000	12-13	790.000	01-16	811.000 R	0.00	0.00	275.80	D			
0398136760	MOUNTAIN WATER DISTRICT				LOWER PIGEON RD				ASHCAMP, KY 41512		A		

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BILL DUE DATE 02/14/14

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	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			

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -
 216 211 0.0 0.0 0.0 0.0 21 0.0000 0.0 21 B
 0.00 0.000 .0021300 0.06 15.55 0.00 0.47 0.00000 0.00 C
 533609704 K 1.0000 12-20 6126.000 01-23 6147.000 R 0.00 0.00 16.02 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 0.0 248 0.0000 0.0 248 B
 0.00 0.000 .0021300 0.77 45.97 0.00 1.38 0.00000 0.00 C
 428778146 K 1.0000 12-03 12300.000 01-06 12383.000 R 0.00 0.00 0.00 D
 428778146 K 1.0000 12-03 0.000 01-06 0.000 R 0.00 0.00 0.00 D
 428778146 K 1.0000 12-03 28421.000 01-06 28669.000 R 0.00 0.00 47.35 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 5,700 0.0000 0.0 5,700 B
 0.00 0.000 .0021300 17.67 564.75 0.00 16.94 0.00000 0.00 C
 435943162 K 25.0000 12-16 3957.000 01-17 4044.000 R 0.00 0.00 0.00 D
 435943162 K 25.0000 12-16 0.000 01-17 0.000 R 0.00 0.00 0.00 D
 435943162 K 25.0000 12-16 9685.000 01-17 9913.000 R 0.00 0.00 581.69 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 0.0 647 0.0000 0.0 647 B
 0.00 0.000 .0021300 2.01 95.19 0.00 2.86 0.00000 0.00 C
 428777716 K 1.0000 12-16 26800.000 01-17 27151.000 R 0.00 0.00 0.00 D
 428777716 K 1.0000 12-16 0.000 01-17 0.000 R 0.00 0.00 0.00 D
 428777716 K 1.0000 12-16 65843.000 01-17 66490.000 R 0.00 0.00 98.05 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 0.0 159 0.0000 0.0 159 B
 0.00 0.000 .0021300 0.49 33.91 0.00 1.02 0.00000 0.00 C
 533609282 K 1.0000 12-05 23450.000 01-08 23609.000 R 0.00 0.00 34.93 D

0319054080 MOUNTAIN WATER DISTRICT JERRY BOTTOM RD HUDDY, KY 41535 A

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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 02/14/14

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	ADJ/BB/ESP	TOT AMT DUE	D		
					BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	32.7	0.0	32.7	0.0	0	3,472	0.0000	0.0	3,472	B		
0.00	0.000		.0021300	10.77	438.99	0.00	13.17	0.00000	0.00	C		
441018010	K	1.0000	12-10	65596.000	01-13	69068.000 R	0.00	0.00	0.00	D		
441018010	D	1.0000	12-10	33.800	01-13	32.700 R	0.00	0.00	452.16	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	193	0.0000	0.0	193	B		
0.00	0.000		.0021300	0.60	25.91	0.00	0.78	0.00000	0.00	C		
436006994	K	1.0000	12-10	656.000	01-13	656.000 R	0.00	0.00	0.00	D		
436006994	K	1.0000	12-10	0.000	01-13	0.000 R	0.00	0.00	0.00	D		
436006994	K	1.0000	12-10	3901.000	01-13	4094.000 R	0.00	0.00	26.69	D		
0326395680	MOUNTAIN WATER DISTRICT			BARRENSHEE CRK			FREEBURN, KY 41528			A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
211 215	16.4	0.0	16.4	0.0	0	2,720	0.0000	0.0	2,720	B		
0.00	0.000		.0021300	8.43	339.27	0.00	10.18	0.00000	17.47	C		
441070321	K	1.0000	12-19	66066.000	01-22	68786.000 R	0.00	0.00	0.00	D		
441070321	D	1.0000	12-19	13.100	01-22	16.400 R	0.00	0.00	349.45	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	2,626	0.0000	0.0	2,626	B		
0.00	0.000		.0021300	8.14	245.37	0.00	7.36	0.00000	0.00	C		
428777714	K	1.0000	12-09	59421.000	01-10	59945.000 R	0.00	0.00	0.00	D		
428777714	K	1.0000	12-09	0.000	01-10	0.000 R	0.00	0.00	0.00	D		
428777714	K	1.0000	12-09	31582.000	01-10	34208.000 R	0.00	0.00	252.73	D		
0332200427	MOUNTAIN WATER DISTRICT			FOREST HILLS RD			FOREST HILLS, KY 41527			A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
211 215	12.9	0.0	12.9	0.0	0	4,541	0.0000	0.0	4,541	B		
0.00	0.000		.0021300	14.07	490.77	0.00	14.72	0.00000	25.27	C		
455078621	K	1.0000	12-11	59164.000	01-14	63705.000 R	0.00	0.00	0.00	D		
455078621	D	1.0000	12-11	12.800	01-14	12.900 R	0.00	0.00	505.49	D		
0332500343	MOUNTAIN WATER DISTRICT			NARROWS BR			HARDY, KY 41531			A		

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 PIKEVILLE, KY 41502-3157

035 510 364 0

BILL DUE DATE 02/14/14

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	874	0.0000	0.0	874	B
0.00	0.000		.0021300	2.71	112.29	0.00	3.37	0.00000	0.00	C
428777719	K	1.0000	12-13	28846.000	01-16	29062.000 R	0.00	0.00	0.00	D
428777719	K	1.0000	12-13	0.000	01-16	0.000 R	0.00	0.00	0.00	D
428777719	K	1.0000	12-13	78124.000	01-16	78998.000 R	0.00	0.00	115.66	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	322	0.0000	0.0	322	B
0.00	0.000		.0021300	1.00	56.72	0.00	1.70	0.00000	0.00	C
428778188	K	1.0000	12-06	11372.000	01-09	11497.000 R	0.00	0.00	0.00	D
428778188	K	1.0000	12-06	0.000	01-09	0.000 R	0.00	0.00	0.00	D
428778188	K	1.0000	12-06	30044.000	01-09	30366.000 R	0.00	0.00	58.42	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	406	0.0000	0.0	406	B
0.00	0.000		.0021300	1.25	69.83	0.00	2.09	0.00000	0.00	C
428777712	K	1.0000	12-13	15355.000	01-16	15482.000 R	0.00	0.00	0.00	D
428777712	K	1.0000	12-13	0.000	01-16	0.000 R	0.00	0.00	0.00	D
428777712	K	1.0000	12-13	38218.000	01-16	38624.000 R	0.00	0.00	71.92	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	16	0.0000	0.0	16	B
0.00	0.000		.0021300	0.05	14.07	0.00	0.42	0.00000	0.00	C
533610412	K	1.0000	12-05	8823.000	01-08	8839.000 R	0.00	0.00	14.49	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	13,475	0.0000	0.0	13,475	B
0.00	0.000		.0021300	41.77	1,367.44	0.00	41.02	0.00000	0.00	C
435942917	K	25.0000	12-13	22376.000	01-16	22915.000 R	0.00	0.00	0.00	D
435942917	D	25.0000	12-13	0.940	01-16	0.950 R	0.00	0.00	1,408.46	D
0346200425	MOUNTAIN WATER DISTRICT			FOREST HILLS RD			FOREST HILLS, KY 41527			A

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 PIKEVILLE, KY 41502-3157

035 510 364 0

BILL DUE DATE 02/14/14

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	

SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -										
216 211	0.0	0.0	0.0	0.0	0	494	0.0000	0.0	494	B
0.00	0.0000		.0021300	1.53	81.85	0.00	2.46	0.00000	0.00	C
533650079	K	1.0000	12-11	40635.000	01-14	41129.000 R	0.00	0.00	84.31	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	1,612	0.0000	0.0	1,612	B
0.00	0.0000		.0021300	4.99	164.14	0.00	4.92	0.00000	0.00	C
428777720	K	1.0000	12-02	59487.000	01-03	60040.000 R	0.00	0.00	0.00	D
428777720	K	1.0000	12-02	0.000	01-03	0.000 R	0.00	0.00	0.00	D
428777720	K	1.0000	12-02	73169.000	01-03	74781.000 R	0.00	0.00	169.06	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	1,668	0.0000	0.0	1,668	B
0.00	0.0000		.0021300	5.17	140.06	0.00	4.20	0.00000	7.21	C
436481426	K	1.0000	12-06	23346.000	01-09	23663.000 R	0.00	0.00	0.00	D
436481426	K	1.0000	12-06	0.000	01-09	0.000 R	0.00	0.00	0.00	D
436481426	K	1.0000	12-06	57009.000	01-09	58677.000 R	0.00	0.00	144.26	D

0357000722 MOUNTAIN WATER DISTRICT JERRY BOTTOM RD UNIT 24PC HUDDY, KY 41535-8918 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - - -										
216 215	30.0	0.0	30.0	0.0	0	9,294	0.0000	0.0	9,294	B
0.00	0.0000		.0021300	28.82	1,003.79	0.00	30.11	0.00000	0.00	C
436481416	K	1.0000	12-10	69419.000	01-13	78713.000 R	0.00	0.00	0.00	D
436481416	D	1.0000	12-10	25.300	01-13	30.000 R	0.00	0.00	1,033.90	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	1,298	0.0000	0.0	1,298	B
0.00	0.0000		.0021300	4.02	146.82	0.00	4.40	0.00000	0.00	C
428777718	K	1.0000	12-17	40071.000	01-20	40673.000 R	0.00	0.00	0.00	D
428777718	K	1.0000	12-17	0.000	01-20	0.000 R	0.00	0.00	0.00	D
428777718	K	1.0000	12-17	85318.000	01-20	86616.000 R	0.00	0.00	151.22	D

0372900629 MOUNTAIN WATER DISTRICT PECCO HOLW BELFRY, KY 41514-9601 A

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PO BOX 3157
PIKEVILLE, KY 41502-3157

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BILL DUE DATE 02/14/14

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE CITY-STATE-ZIP	A						
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED R KVAH	METERED KWH	PF CONS	CONTRACT CAP	BILLING KWH	B
EQP ADJ AT	EQP RT	FUEL RATE	FUEL AMOUNT	MTR DATE	B&O TAX AMT	READ RC	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: - - - -										
211 229	0.0	0.0	0.0	0.0	0.0	0	514	0.0000	0.0	514 B
0.00	0.000		.0021300	1.59	64.33	0.00	5.91	0.00000	3.51	C
428777715	K	1.0000	12-10	25161.000	01-13	25361.000 R	0.00	0.00	0.00	D
428777715	K	1.0000	12-10	0.000	01-13	0.000 R	0.00	0.00	0.00	D
428777715	K	1.0000	12-10	62129.000	01-13	62643.000 R	0.00	0.00	70.24	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	0.0	0	11	0.0000	0.0	11 B
0.00	0.000		.0021300	0.03	14.22	0.00	1.31	0.00000	0.78	C
533601844	K	1.0000	12-23	926.000	01-23	937.000 R	0.00	0.00	15.53	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	0.0	0	15	0.0000	0.0	15 B
0.00	0.000		.0021300	0.04	14.19	0.00	0.43	0.00000	0.73	C
532208946	K	1.0000	12-11	1338.000	01-13	1353.000 R	0.00	0.00	14.62	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	15,350	0.0000	0.0	15,350 B	
0.00	0.000		.0021300	47.59	1,541.05	0.00	46.23	0.00000	0.00	C
435943503	K	50.0000	12-13	16250.000	01-16	16557.000 R	0.00	0.00	0.00	D
435943503	D	50.0000	12-13	0.480	01-16	0.480 R	0.00	0.00	1,587.28	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	180	0.0000	0.0	180 B	
0.00	0.000		.0021300	0.55	38.00	0.00	1.14	0.00000	0.00	C
428777711	K	1.0000	12-16	11004.000	01-17	11104.000 R	0.00	0.00	0.00	D
428777711	K	1.0000	12-16	0.000	01-17	0.000 R	0.00	0.00	0.00	D
428777711	K	1.0000	12-16	26403.000	01-17	26583.000 R	0.00	0.00	39.14	D

0383800628 MOUNTAIN WATER DISTRICT US HIGHWAY 119 N BELFRY, KY 41514 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -

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 PO BOX 3157
 PIKEVILLE, KY 41502-3157

035 510 364 0

BILL DUE DATE 02/14/14

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	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
216 215	31.7	0.0	31.8	0.0	0	12,950	0.0000	0.0	12,950
0.00	0.000		.0021300	40.14	1,349.86	0.00	40.50	0.00000	0.00
435942025	K	25.0000	12-11	24760.000	01-14	25278.000 R	0.00	0.00	0.00
435942025	D	25.0000	12-11	1.230	01-14	1.270 R	0.00	0.00	1,390.36

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	1,187	0.0000	0.0	1,187
0.00	0.000		.0021300	3.68	141.65	0.00	4.25	0.00000	0.00
428777710	K	1.0000	12-27	31966.000	01-28	32588.000 R	0.00	0.00	0.00
428777710	K	1.0000	12-27	0.000	01-28	0.000 R	0.00	0.00	0.00
428777710	K	1.0000	12-27	98052.000	01-28	99239.000 R	0.00	0.00	145.90

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	2,592	0.0000	0.0	2,592
0.00	0.000		.0021300	8.03	301.18	0.00	9.04	0.00000	0.00
435943710	K	96.0000	12-02	4442.000	01-03	4469.000 R	0.00	0.00	0.00
435943710	D	96.0000	12-02	0.130	01-03	0.130 R	0.00	0.00	310.22

CONSOLIDATED TOTALS: CUSTOMERS 62 CURRENT AMOUNT 33,548.98 TAX 1,145.22 ADJ/BB/ESP 0.00 TOTAL NEW CHARGES 34,694.20

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE		27,635.87
CURRENT CHARGES	34,694.20	
ADJUSTMENT/BB ADJ.	0.00	
TOTAL NEW CHARGES	34,694.20	34,694.20
TOTAL DUE		62,330.07

IF PAID AFTER 02/14/14, ADD 54.97

READ CODE: F=ACTUAL READING R=RF READ

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

Rate Tariff: Large General Service-240

Account Number	Total Amount Due	Due Date
033-114-109-0-0	\$19,609.65	Feb 7, 2014
Meter Number	Cycle-Route	Bill Date
435941912	16-08	Jan 22, 2014

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

KPCO Messages

SCAM ALERT: Customers and employees tell us they're getting suspicious emails that appear to look like bills sent from utility companies. This is similar to the recent phone scam.

- To protect yourself and your family:
- Don't respond to the email
 - Make sure not to open any links or attachments in the email
 - Never give out any personal 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! GoPaperless.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 \$ 16,615.98
 Payment 01/13/14 - Thank You -16,615.98
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 240 -Large General Service 01/21/14
 Rate Billing \$ 17,282.48
 Fuel Adj @ 0.0021300 Per KWH 435.54
 DSM Adj @ 0.0008250 Per KWH 168.70
 Capacity Charge @ 0.0009700 Per KWH 198.35
 Asset Transfer Rider 8.0584400% 954.30
 School Tax 571.18
Current Electric Charges Due \$ 19,610.55
 Deposit Interest Applied \$ -.90

Total Amount Due \$19,609.65

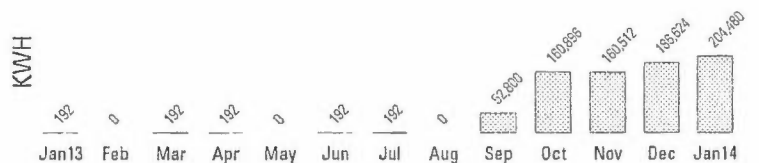
Current Charges Due Feb 7

Meter Number	Service Period From	To	Previous	Code	Current	Code
435941912	12/18	01/21	2942	Actual	4007	Actual
Multiplier 192.0000			Metered Usage 204,480 KWH			
435941912	12/18	01/21	0.000	Actual	1,630	Actual
Multiplier 192.0000			Metered Usage 312,960 KW			
435941912	12/18	01/21	499	Actual	655	Actual
Multiplier 192.0000			Metered Usage 29,952 KVARH			

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

13 Month Usage History

Total KWH for Past 12 Months is 561,792



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

Rate Tariff: Large General Service-240

Account Number	Total Amount Due	Due Date
033-183-453-0-7	\$5,948.35	Feb 7, 2014
Meter Number	Cycle-Route	Bill Date
435943777	16-08	Jan 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	\$	4,900.56
Payment 01/13/14 - Thank You		-4,900.56
Previous Balance Due	\$	.00

Current KPCO Charges:

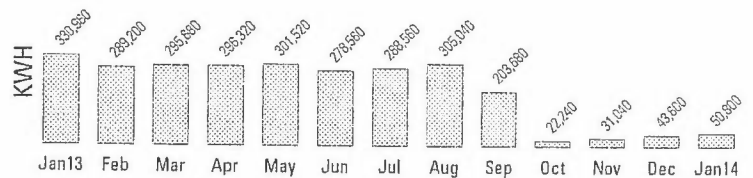
Tariff 240 -Large General Service 01/21/14		
Rate Billing	\$	5,262.36
Fuel Adj @ 0.0021300 Per KWH		108.20
DSM Adj @ 0.0008250 Per KWH		41.91
Capacity Charge @ 0.0009700 Per KWH		49.28
Asset Transfer Rider 8.0584400%		315.15
School Tax		173.31
Current Electric Charges Due	\$	5,950.21
Deposit Interest Applied	\$	-1.86

Total Amount Due **\$5,948.35**
Current Charges Due Feb 7

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435943777	12/18	01/21	14502	Actual	15137	Actual
Multiplier 80.0000		Metered Usage 50,800 KWH				
435943777	12/18	01/21	0.000	Actual	1.070	Actual
Multiplier 80.0000		Metered Usage 85,600 KW				
435943777	12/18	01/21	32170	Actual	32540	Actual
Multiplier 80.0000		Metered Usage 29,600 KVARH				

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

13 Month Usage History Total KWH for Past 12 Months is **2,686,400**



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	\$243.73	Feb 7, 2014
Meter Number	Cycle-Route	Bill Date
533759202	16-08	Jan 22, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	163.96
Payment 01/13/14 - Thank You		-163.96
Previous Balance Due	\$	.00

Current KPCO Charges:

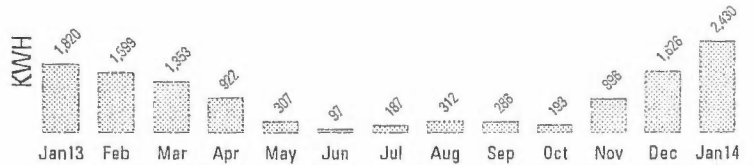
Tariff 211 -Small General Service 01/21/14		
Rate Billing	\$	214.64
Fuel Adj @ 0.0021300 Per KWH		5.18
DSM Adj @ 0.0008250 Per KWH		2.00
Capacity Charge @ 0.0009700 Per KWH		2.36
Asset Transfer Rider 8.3026400%		12.45
School Tax		7.10
Current Electric Charges Due	\$	243.73

Total Amount Due \$243.73

Current Charges Due Feb 7

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533759202	12/19	01/21	42461	Actual	44891	Actual
Multiplier 1.0000			Metered Usage 2,430 KWH			
Next scheduled read date should be between Feb 19 and Feb 24						

13 Month Usage History Total KWH for Past 12 Months is 9,598



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,430	33	74	\$7.39	35°F
Previous	1,626	34	48	\$4.82	39°F
One Year Ago	1,820	34	54	\$4.83	37°F

Your Average Monthly Usage: 800 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	\$5,718.40	Feb 10, 2014
Meter Number	Cycle-Route	Bill Date
435941790	17-01	Jan 23, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	4,413.39
Payment 01/13/14 - Thank You		-4,413.39
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 215 -Medium General Service 01/22/14		
Rate Billing	\$	5,034.64
Fuel Adj @ 0.0021300 Per KWH		116.93
DSM Adj @ 0.0008250 Per KWH		45.29
Capacity Charge @ 0.0009700 Per KWH		53.25
Asset Transfer Rider 8.4421800%		301.73
School Tax		166.56
Current Electric Charges Due	\$	5,718.40

Total Amount Due \$5,718.40
Current Charges Due Feb 10

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941790	12/19	01/22	97232	Actual	52129	Actual
Multiplier 1.0000			Metered Usage 54,897 KWH			
435941790	12/19	01/22	0.000	Actual	84,800	Actual
Multiplier 1.0000			Metered Usage 84,800 KW			

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

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

KPCO Messages

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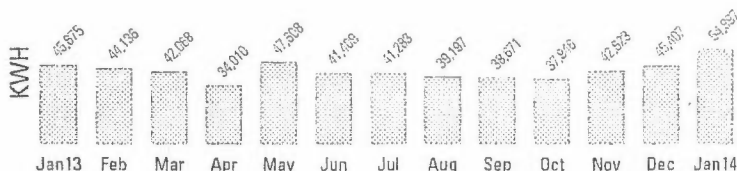
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13 Month Usage History

Total KWH for Past 12 Months is 500,033



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	\$14.58	Feb 7, 2014
Meter Number	Cycle-Route	Bill Date
533763292	16-04	Jan 22, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	13.26
Payment 01/13/14 - Thank You		-13.26
Previous Balance Due	\$	.00

Current KPCO Charges:

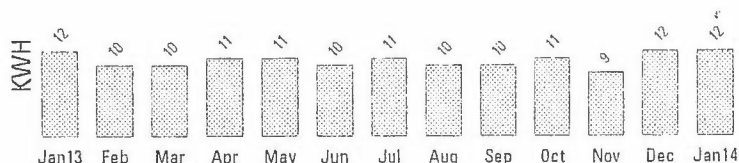
Tariff 211 -Small General Service 01/21/14		
Rate Billing	\$	13.08
Fuel Adj @ 0.0021300 Per KWH		.03
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 8.0584400%		1.03
School Tax		.42
Current Electric Charges Due	\$	14.58

Total Amount Due \$14.58

Current Charges Due Feb 7

Meter Number	Service Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
533763292	12/18	01/21	470	Actual	482	Actual
Multiplier 1.0000			Metered Usage 12 KWH			
Next scheduled read date should be between Feb 19 and Feb 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	12	34	0	\$0.43	35°F
Previous	12	33	0	\$0.40	39°F
One Year Ago	12	34	0	\$0.39	37°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	Total Amount Due	Due Date
031-110-914-0-5	\$239.45	Feb 7, 2014
Meter Number	Cycle-Route	Bill Date
532897373	16-03	Jan 22, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 200.13
 Payment 01/13/14 - Thank You -200.13

Previous Balance Due

\$.00

Current KPCO Charges:

Tariff 211 -Small General Service 01/21/14

Rate Billing \$ 211.22

Fuel Adj @ 0.0021300 Per KWH 5.07

DSM Adj @ 0.0008250 Per KWH 1.97

Capacity Charge @ 0.0009700 Per KWH 2.31

Asset Transfer Rider 8.0584400% 11.91

School Tax 6.97

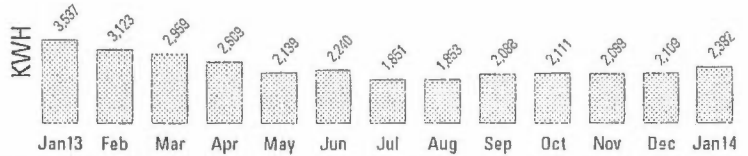
Current Electric Charges Due \$ 239.45

Total Amount Due \$239.45

Current Charges Due Feb 7

Meter Number	Service Period From	To	Previous	Code	Current	Code
532897373	12/18	01/21	60906	Actual	63288	Actual
Multiplier 1.0000			Metered Usage 2,382 KWH			
Next scheduled read date should be between Feb 19 and Feb 24						

13 Month Usage History Total KWH for Past 12 Months is 28,718



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,382	34	70	\$7.04	35°F
Previous	2,109	33	64	\$6.06	39°F
One Year Ago	3,537	34	104	\$8.23	37°F
Your Average Monthly Usage: 2,393 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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A unit of American Electric Power

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
036-957-862-0-6	\$153.47	Feb 7, 2014
Meter Number	Cycle-Route	Bill Date
533649991	16-05	Jan 22, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	141.41
Payment 01/13/14 - Thank You		-141.41
Previous Balance Due	\$	.00

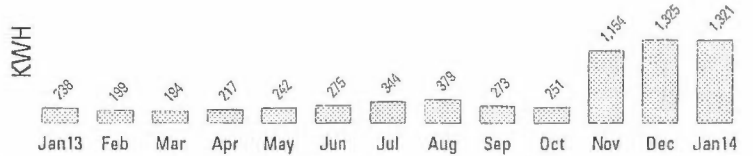
Current KPCO Charges:

Tariff 211 -Small General Service 01/21/14		
Rate Billing	\$	135.72
Fuel Adj @ 0.0021300 Per KWH		2.81
DSM Adj @ 0.0008250 Per KWH		1.09
Capacity Charge @ 0.0009700 Per KWH		1.28
Asset Transfer Rider 8.0584400%		8.10
School Tax		4.47
Current Electric Charges Due	\$	153.47

Total Amount Due \$153.47
Current Charges Due Feb 7

Meter Number	Service Period From	To	Previous	Code	Current	Code
533649991	12/18	01/21	19288	Actual	20609	Actual
Multiplier 1.0000			Metered Usage 1,321 KWH			
Next scheduled read date should be between Feb 19 and Feb 24						

13 Month Usage History Total KWH for Past 12 Months is 5,091



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,321	34	39	\$4.51	35°F
Previous	1,325	33	40	\$4.29	39°F
One Year Ago	238	34	7	\$1.24	37°F

Your Average Monthly Usage: 424 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	\$185.82	Feb 7, 2014
Meter Number	Cycle-Route	Bill Date
533755238	16-08	Jan 22, 2014

Previous Charges:

Total Amount Due At Last Billing

Payment 01/13/14 - Thank You

Previous Balance Due

Current KPCO Charges:

Tariff 211 - Small General Service 01/21/14

Rate Billing

Fuel Adj @ 0.0021300 Per KWH

DSM Adj @ 0.0008250 Per KWH

Capacity Charge @ 0.0009700 Per KWH

Asset Transfer Rider 8.0584400%

School Tax

Current Electric Charges Due

Total Amount Due

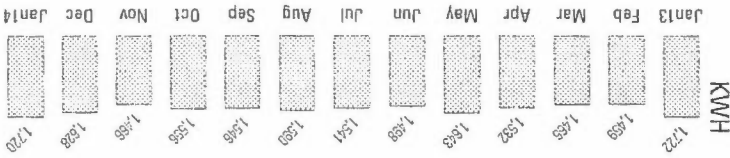
Current Charges Due Feb 7

Meter Reading Detail

Meter	Service Period	Number	From	To	Previous	Code	Actual
533755238	12/18	01/21	70453	Actual	72173	Code	Actual
Multiplier 1.0000		Metered Usage 1,720 KWH					
Next scheduled read date should be between Feb 19 and Feb 24							

13 Month Usage History

Total KWH for Past 12 Months is 18,647



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,720	34	51	\$5.47	35°F
Previous	1,628	33	49	\$4.97	39°F
One Year Ago	1,722	34	51	\$4.64	37°F

Your Average Monthly Usage: 1,554 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	Total Amount Due	Due Date
037-097-177-0-0	\$193.42	Feb 10, 2014
Meter Number	Cycle-Route	Bill Date
436050268	17-09	Jan 23, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	153.01
Payment 01/13/14 - Thank You		-153.01
Previous Balance Due	\$	.00

Current KPCO Charges:

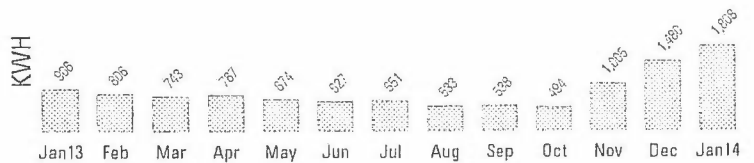
Tariff 211 -Small General Service 01/22/14		
Rate Billing	\$	170.38
Fuel Adj @ 0.0021300 Per KWH		3.85
DSM Adj @ 0.0008250 Per KWH		1.49
Capacity Charge @ 0.0009700 Per KWH		1.75
Asset Transfer Rider 8.4421800%		10.32
School Tax		5.63
Current Electric Charges Due	\$	193.42

Total Amount Due \$193.42
Current Charges Due Feb 10

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
436050268	12/19	01/22	29088	Actual	30896	Actual
Multiplier 1.0000			Metered Usage 1,808 KWH			
436050268	12/19	01/22	0.000	Actual	6,700	Actual
Multiplier 1.0000			Metered Usage 6,700 KW			

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

13 Month Usage History Total KWH for Past 12 Months is 9,224



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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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 pac or green dot 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-281

Account Number	Total Amount Due	Due Date
024-263-075-1-4	\$9.60	Feb 13, 2014
Meter Number	Cycle-Route	Bill Date
533476077	17-01	Jan 23, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	9.00
Payment 01/13/14 - Thank You		-9.00
Previous Balance Due	\$	.00

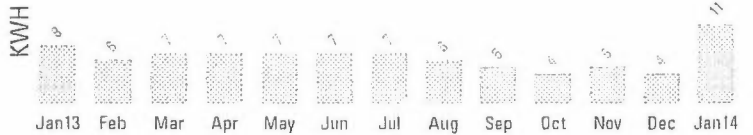
Current APCO Charges:

Tariff 281 -Small General Service 01/23/14	\$	9.01
Rate Billing		.02
Consumer Rate Relief Charge		.38
Local B&O Surcharge		.19
Local Utility Tax		9.60
Current Electric Charges Due	\$	9.60

Total Amount Due \$9.60
Due Feb 13 , Add \$0.09 After Feb 13

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533476077	12/19	01/23	741	Actual	752	Actual
Multiplier 1.0000			Metered Usage 11 KWH			
Next scheduled read date should be between Feb 20 and Feb 25						

13 Month Usage History Total KWH for Past 12 Months is 73



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	11	35	0	\$0.27	33°F
Previous	4	30	0	\$0.30	38°F
One Year Ago	8	34	0	\$0.28	36°F
Your Average Monthly Usage: 6 KWH					



Service Address:
MOUNTAIN WATER DISTRICT
HONEY FRK
BELCHER, KY 41513

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
036-827-158-0-4	\$39.02	Feb 10, 2014
Meter Number	Cycle-Route	Bill Date
533606039	17-03	Jan 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	\$	28.14
Payment 01/13/14 - Thank You		-28.14
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 01/22/14		
Rate Billing	\$	34.66
Fuel Adj @ 0.0021300 Per KWH		.37
DSM Adj @ 0.0008250 Per KWH		.15
Capacity Charge @ 0.0009700 Per KWH		.17
Asset Transfer Rider 8.4421800%		2.53
School Tax		1.14
Current Electric Charges Due	\$	39.02

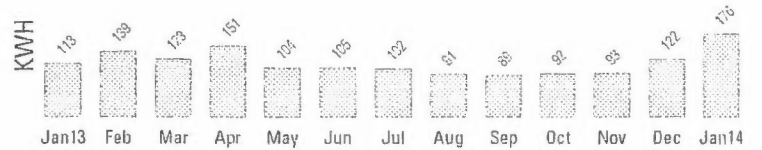
Total Amount Due \$39.02

Current Charges Due Feb 10

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533606039	12/19	01/22	9858	Actual	10034	Actual
Multiplier 1.0000			Metered Usage 176 KWH			

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

13 Month Usage History Total KWH for Past 12 Months is 1,324



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	176	34	5	\$1.15	34°F
Previous	122	31	4	\$0.91	38°F
One Year Ago	113	34	3	\$0.77	36°F

Your Average Monthly Usage: 110 KWH

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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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
038-620-762-3-3	\$73.80	Feb 6, 2014
Meter Number	Cycle-Route	Bill Date
441018011	15-02	Jan 21, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	73.56
Payment 01/13/14 - Thank You		-73.56
Late Payment Charge		3.68
Previous Balance Due	\$	3.68

Current KPCO Charges:

Tariff 211 -Small General Service 01/20/14

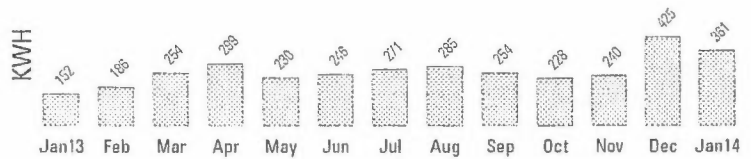
Rate Billing	\$	59.01
Fuel Adj @ 0.0021300 Per KWH		.77
DSM Adj @ 0.0008250 Per KWH		.30
Capacity Charge @ 0.0009700 Per KWH		.35
Asset Transfer Rider 7.6747100%		3.79
School Tax		1.93
State Sales Tax		3.97
Current Electric Charges Due	\$	70.12

Total Amount Due \$73.80
Due Feb 6, Add \$3.51 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441018011	12/17	01/20	41928	Actual	42289	Actual
Multiplier 1.0000			Metered Usage 361 KWH			
441018011	12/17	01/20	0.000	Actual	7.000	Actual
Multiplier 1.0000			Metered Usage 7.000 KW			

Next scheduled read date should be between Feb 18 and Feb 21

13 Month Usage History Total KWH for Past 12 Months is 3,070



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	\$211.14	Feb 6, 2014
Meter Number	Cycle-Route	Bill Date
190231228	15-09	Jan 21, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	169.20
Payment 01/13/14 - Thank You		-169.20
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 - Small General Service 01/20/14

Rate Billing	\$	186.82
Fuel Adj @ 0.0021300 Per KWH		4.34
DSM Adj @ 0.0008250 Per KWH		1.68
Capacity Charge @ 0.0009700 Per KWH		1.98
Asset Transfer Rider 7.6747100%		10.17
School Tax		6.15
Current Electric Charges Due	\$	211.14

Total Amount Due

\$211.14

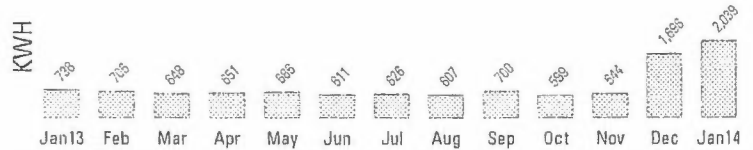
Current Charges Due Feb 6

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190231228	12/17	01/20	87265	Actual	89304	Actual
Multiplier 1.0000			Metered Usage 2,039 KWH			

Next scheduled read date should be between Feb 18 and Feb 21

13 Month Usage History

Total KWH for Past 12 Months is 8,912



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,039	34	60	\$6.21	35°F
Previous	1,696	33	51	\$5.13	39°F
One Year Ago	738	31	24	\$2.95	37°F

Your Average Monthly Usage: 743 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

Page 1 of 2

Account Number	Total Amount Due	Due Date
031-701-911-0-4	\$2,356.33	Feb 6, 2014
Meter Number	Cycle-Route	Bill Date
436050262	15-07	Jan 21, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	2,092.73
Payment 01/13/14 - Thank You		-2,092.73
Previous Balance Due	\$	.00

Current KPCO Charges:

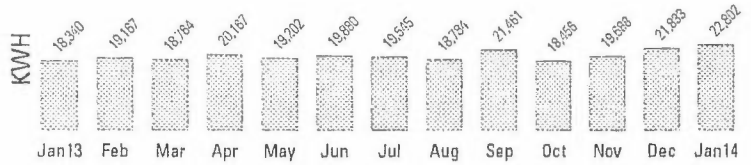
Tariff 215 -Medium General Service 01/20/14		
Rate Billing	\$	2,084.76
Fuel Adj @ 0.0021300 Per KWH		48.57
DSM Adj @ 0.0008250 Per KWH		18.81
Capacity Charge @ 0.0009700 Per KWH		22.12
Asset Transfer Rider 7.6747100%		113.44
School Tax		68.63
Current Electric Charges Due	\$	2,356.33

Total Amount Due \$2,356.33
Current Charges Due Feb 6

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
436050262	12/17	01/20	80478	Actual	3280	Actual
Multiplier 1.0000			Metered Usage 22,802 KWH			
436050262	12/17	01/20	0.000	Actual	32.000	Actual
Multiplier 1.0000			Metered Usage 32.000 KW			

Next scheduled read date should be between Feb 18 and Feb 21

13 Month Usage History Total KWH for Past 12 Months is 235,287



Service Address:
MOUNTAIN WATER DISTRICT
HIGHWAY 805
JENKINS BPS
BURDINE, KY 41517

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
033-958-874-0-3	\$200.54	Feb 6, 2014
Meter Number	Cycle-Route	Bill Date
428783723	14-08	Jan 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 \$ 185.96
 Payment 01/13/14 - Thank You -185.96
Previous Balance Due \$.00

Current KPCO Charges:

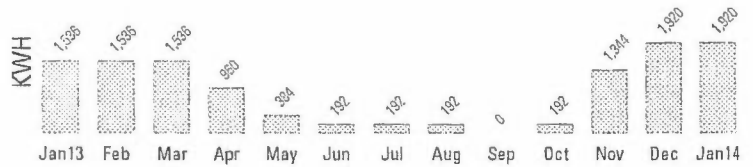
Tariff 211 -Small General Service 01/17/14
 Rate Billing \$ 178.35
 Fuel Adj @ 0.0021300 Per KWH 4.09
 DSM Adj @ 0.0008250 Per KWH 1.58
 Capacity Charge @ 0.0009700 Per KWH 1.86
 Asset Transfer Rider 6.9312200% 8.82
 School Tax 5.84
Current Electric Charges Due \$ 200.54

Total Amount Due \$200.54
Current Charges Due Feb 6

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428783723	12/16	01/17	357	Actual	367	Actual
Multiplier 192.0000			Metered Usage 1,920 KWH			
428783723	12/16	01/17	0.000	Estimate	0.013	Estimate
Multiplier 192.0000			Metered Usage 2.496 KW			

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

13 Month Usage History Total KWH for Past 12 Months is 9,984



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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

SCAM ALERT: Customers and employees tell us they're getting suspicious emails that appear to look like bills sent from utility companies. This is similar to the recent phone scam.

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 - Never give out any personal information

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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	\$14.74	Feb 7, 2014
Meter Number	Cycle-Route	Bill Date
533769605	16-08	Jan 22, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	13.26
Payment 01/13/14 - Thank You		-13.26
Previous Balance Due	\$	.00

Current KPCO Charges:

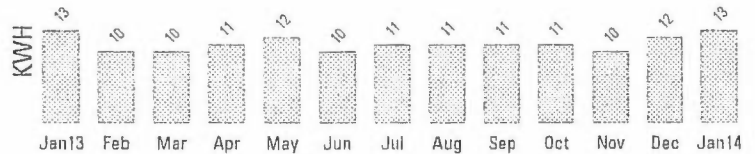
Tariff 211 -Small General Service 01/22/14		
Rate Billing	\$	13.21
Fuel Adj @ 0.0021300 Per KWH		.03
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 8.2009700%		1.05
School Tax		.43
Current Electric Charges Due	\$	14.74

Total Amount Due \$14.74

Current Charges Due Feb 7

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
533769605	12/18	01/22	853	Actual	866	Estimate
Multiplier 1.0000			Metered Usage 13 KWH			
Next scheduled read date should be between Feb 19 and Feb 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	13	35	0	\$0.42	34°F
Previous	12	33	0	\$0.40	39°F
One Year Ago	13	34	0	\$0.39	37°F
Your Average Monthly Usage: 11 KWH					

Service Address:

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
036-948-610-0-0	\$6,040.84	Feb 7, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	16-	Jan 22, 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! GoPaperless.com.

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Previous Charges:

Total Amount Due At Last Billing	\$	4,929.44
Late Payment Charge		20.25
Payment 01/13/14 - Thank You		-4,929.44
Previous Balance Due	\$	20.25
Current KPCO Charges:	\$	6,020.59
Electric Billing Summary		

\$6,040.84

Total Amount Due

Due Feb 7, Add \$29.50 After This Date

REPORT NO: MCSR /
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 01/22/14
 TIME PREPARED: 19:40:49
 PAGE: 1

JANUARY 2014

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

036 948 610 0

BILL DUE DATE 02/07/14

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	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		
0315610870	MOUNTAIN WATER DISTRICT				MITCHELL RD				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	0.0	0.0	0.0	0.0	0.0	0	0.0000	0.0	152 B			
0.00	0.000		.0021300	0.47	33.68	0.00	1.01	0.00000	0.00 C			
190227040	K	1.0000	12-12	15277.000	01-15	15429.000 R	0.00	0.00	34.69 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	0.0	0	0.0000	0.0	132 B			
0.00	0.000		.0021300	0.41	31.15	0.00	0.93	0.00000	0.00 C			
428778087	K	1.0000	12-16	2854.000	01-17	2915.000 R	0.00	0.00	0.00 D			
428778087	K	1.0000	12-16	0.000	01-17	0.000 R	0.00	0.00	0.00 D			
428778087	K	1.0000	12-16	8202.000	01-17	8334.000 R	0.00	0.06-	32.02 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	0.0000	0.0	0 B			
0.00	0.000		.0000000	0.00	12.16	0.00	0.36	0.00000	0.00 C			
533730151	K	1.0000	12-12	4598.000	01-15	4598.000 R	0.00	0.09-	12.43 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	0.0	25	0.0000	0.0	25 B			
0.00	0.000		.0021300	0.07	15.69	0.00	0.47	0.00000	0.00 C			
533753516	K	1.0000	12-12	2358.000	01-15	2383.000 R	0.00	0.00	16.16 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	0.0	512	0.0000	0.0	512 B			
0.00	0.000		.0021300	1.59	83.87	0.00	2.52	0.00000	0.00 C			
428778159	K	1.0000	12-12	23271.000	01-15	23299.000 R	0.00	0.00	0.00 D			
428778159	K	1.0000	12-12	0.000	01-15	0.000 R	0.00	0.00	0.00 D			
428778159	K	1.0000	12-12	62836.000	01-15	63348.000 R	0.00	0.12-	86.27 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: 01/22/14
 TIME PREPARED: 19:40:49
 PAGE: 2

JANUARY 2014

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

036 948 610 0

BILL DUE DATE 02/07/14

ACCOUNT NUM/ID NO	SERVICE NAME				SERVICE ADDRESS				SERVICE CITY-STATE-ZIP			A		
RVCL TAR	METERED DM	PWR FCT	BILL DEM	METERED KVAR	METERED 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	PR DATE	READ RC	BB AMT	TOT AMT DUE	D					
										E				
										BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -														
216 215	67.6	0.0	67.6	0.0	0	43,720	0.0000	0.0	43,720	B				
0.00	0.000		.0021300	135.53	4,348.24	0.00	130.45	0.00000	0.00	C				
435942909	K	40.0000	12-12	55009.000	01-15	56102.000	R	0.00	0.00	0.00	D			
435942909	D	40.0000	12-12	1.560	01-15	1.690	R	0.00	0.00	4,478.69	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	147	0.0000	0.0	147	B				
0.00	0.000		.0021300	0.45	32.97	0.00	0.99	0.00000	0.00	C				
428778158	K	1.0000	12-12	4055.000	01-15	4109.000	R	0.00	0.00	0.00	D			
428778158	K	1.0000	12-12	0.000	01-15	0.000	R	0.00	0.00	0.00	D			
428778158	K	1.0000	12-12	9951.000	01-15	10098.000	R	0.00	0.06-	33.90	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	12.21	0.00	0.00	0.00000	0.00	C				
435941505	K	1.0000	12-13	23613.000	01-16	23613.000	R	0.00	0.00	0.00	D			
435941505	D	1.0000	12-13	0.000	01-16	0.000	R	0.00	0.00	12.21	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	1,829	0.0000	0.0	1,829	B				
0.00	0.000		.0021300	5.67	186.61	0.00	5.60	0.00000	0.00	C				
428778091	K	1.0000	12-13	63048.000	01-16	63770.000	R	0.00	0.00	0.00	D			
428778091	K	1.0000	12-13	0.000	01-16	0.000	R	0.00	0.00	0.00	D			
428778091	K	1.0000	12-13	49983.000	01-16	51812.000	R	0.00	0.12-	192.09	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	195	0.0000	0.0	195	B				
0.00	0.000		.0021300	0.61	39.89	0.00	1.20	0.00000	0.00	C				
428778051	K	1.0000	12-13	4736.000	01-16	4783.000	R	0.00	0.00	0.00	D			
428778051	K	1.0000	12-13	0.000	01-16	0.000	R	0.00	0.00	0.00	D			
428778051	K	1.0000	12-13	16721.000	01-16	16916.000	R	0.00	0.06-	41.03	D			

REPORT NO: MCSA 7
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 01/22/14
 TIME PREPARED: 19:40:49
 PAGE: 3

JANUARY 2014

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

036 948 610 0

BILL DUE DATE 02/07/14

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	VOLT CONS	LATE PMT CHG	C			
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE	D		
				BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E			
0397485540	MOUNTAIN WATER DISTRICT				US HIGHWAY 23 S				PIKEVILLE, KY 41572			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	34.9	0.0	34.9	0.0	0	1,712	0.0000	0.0	1,712	B		
0.00	0.000		.0021300	5.31	257.47	0.00	7.72	0.00000	0.00	C		
436009265	K	1.0000	12-12	72864.000	01-15	74576.000 R	0.00	0.00	0.00	D		
436009265	D	1.0000	12-12	26.000	01-15	34.900 R	0.00	0.00	265.19	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	624	0.0000	0.0	624	B		
0.00	0.000		.0021300	1.94	90.97	0.00	2.73	0.00000	4.68	C		
428777713	K	1.0000	12-06	12187.000	01-09	12316.000 R	0.00	0.00	0.00	D		
428777713	K	1.0000	12-06	0.000	01-09	0.000 R	0.00	0.00	0.00	D		
428777713	K	1.0000	12-06	34962.000	01-09	35586.000 R	0.00	0.24-	93.46	D		
0304930790	MOUNTAIN WATER DISTRICT				WEST RD				CANADA, KY 41519			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
211 215	16.4	0.0	16.4	0.0	0	3,955	0.0000	0.0	3,955	B		
0.00	0.000		.0021300	12.26	446.19	0.00	13.39	0.00000	22.97	C		
441070289	K	1.0000	12-05	65447.000	01-08	69402.000 R	0.00	0.00	0.00	D		
441070289	D	1.0000	12-05	15.400	01-08	16.400 R	0.00	0.22-	459.36	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	11.76	0.00	0.35	0.00000	0.00	C		
441070284	K	1.0000	12-03	16.000	01-06	16.000 R	0.00	0.00	12.11	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	15	0.0000	0.0	15	B		
0.00	0.000		.0021300	0.04	13.61	0.00	0.41	0.00000	0.66	C		
436009050	K	1.0000	11-27	6348.000	01-02	6363.000 R	0.00	0.00	0.00	D		
436009050	D	1.0000	11-27	0.000	01-02	0.000 R	0.00	0.74-	13.28	D		
0346938910	MOUNTIAN WATER DISTRICT				POND CREEK RD				STONE, KY 41567			A

REPORT NO: MCSK 7
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 01/22/14
 TIME PREPARED: 19:40:49
 PAGE: 4

JANUARY 2014

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

036 948 610 0

BILL DUE DATE 02/07/14

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 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	70	0.0000	0.0	70	B		
0.00	0.000		.0021300	0.22	21.76	0.00	1.99	0.00000	1.19	C		
533080927	K	1.0000	12-09	5737.000	01-10	5807.000 R	0.00	0.00	23.75	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	22	0.0000	0.0	22	B		
0.00	0.000		.0021300	0.07	15.23	0.00	0.46	0.00000	0.00	C		
435941267	K	1.0000	12-11	7615.000	01-14	7637.000 R	0.00	0.00	0.00	D		
435941267	D	1.0000	12-11	4.300	01-14	5.100 R	0.00	0.00	15.69	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	389	0.0000	0.0	389	B		
0.00	0.000		.0021300	1.21	67.23	0.00	2.02	0.00000	0.00	C		
428780449	K	1.0000	12-12	27951.000	01-15	28340.000 R	0.00	0.00	0.00	D		
428780449	D	1.0000	12-12	5.200	01-15	5.600 R	0.00	0.00	69.25	D		
0395923860	MOUNTAIN WATER DISTRICT			US HIGHWAY 119 N			BELFRY, KY 41514			A		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	2.0	0.0	6.0	0.0	0	946	0.0000	0.0	946	B		
0.00	0.000		.0021300	2.93	125.25	0.00	3.76	0.00000	0.00	C		
428780528	K	1.0000	12-11	70143.000	01-14	71089.000 R	0.00	0.00	0.00	D		
428780528	D	1.0000	12-11	4.500	01-14	2.000 R	0.00	0.00	129.01	D		

REPORT NO: MCS1 17
OFFICE CD: 04011
PIKEVILLE

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 01/22/14
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JANUARY 2014

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

036 948 610 0

BILL DUE DATE 02/07/14

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	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	5,845.94	176.36	1.71-	6,020.59

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	20.25
CURRENT CHARGES	6,022.30
ADJUSTMENT/BB ADJ.	1.71-
TOTAL NEW CHARGES	6,020.59
TOTAL DUE	6,040.84
IF PAID AFTER 02/07/14, ADD	29.50

READ CODE: R=RF READ

Service Address:

Rate Tariff: -000		Due Date
Account Number	Total Amount Due	Feb 14, 2014
035-655-472-0-9	\$673.49	Bill Date
Meter Number	Cycle-Route	Jan 29, 2014
Unmetered	21-	

Previous Charges:

Total Amount Due At Last Billing

\$ 313.27

Late Payment Charge

\$ 8.75

Previous Balance Due

\$ 322.02

Current KPCO Charges:

Electric Billing Summary

\$ 351.47

\$673.49

Total Amount Due

Due Feb 14, Add \$9.57 After This Date

360.22

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

KPCO Messages

SCAM ALERT: Customers and employees tell us they're getting suspicious emails that appear to look like bills sent from utility companies. This is similar to the recent phone scam.

To protect yourself and your family:

- Don't respond to the email
- Make sure not to open any links or attachments in the email
- Never give out any personal 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! GoPaperless.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: 01/29/14
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 PAGE: 1

JANUARY 2014

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

035 655 472 0

BILL DUE DATE 02/14/14

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	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	662	0.0000	0.0	662	B		
0.00	0.000		.0021300	2.05	98.40	0.00	2.95	0.00000	5.07	C		
533745962	K	1.0000	12-23	5809.000	01-24	6471.000 R	0.00	0.00	101.35	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	830	0.0000	0.0	830	B		
0.00	0.000		.0021300	2.58	87.40	0.00	2.62	0.00000	4.50	C		
533959584	K	1.0000	12-16	63574.000	01-17	64404.000 R	0.00	0.00	90.02	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	12.16	0.00	0.36	0.00000	0.00	C		
533740566	K	1.0000	12-12	0.000	01-15	0.000 R	0.00	0.00	12.52	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	961	0.0000	0.0	961	B		
0.00	0.000		.0021300	2.98	118.74	0.00	3.56	0.00000	0.00	C		
533731451	K	1.0000	12-12	80292.000	01-15	81253.000 R	0.00	0.00	122.30	D		

REPORT NO: MCSRL /
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 01/29/14
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JANUARY 2014

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

035 655 472 0

BILL DUE DATE 02/14/14

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	B2O 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		

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	0.0000	0.0	0	B		
0.00	0.000		.0000000	0.00	12.12	0.00	0.36	0.00000	0.00	C		
533601132	K	1.0000	12-11	195.000	01-14	195.000 R	0.00	0.00	12.48	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	0.000		.0000000	0.00	12.43	0.00	0.37	0.00000	0.00	C		
533610220	K	1.0000	12-18	6.000	01-21	6.000 R	0.00	0.00	12.80	D		

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	6	341.25	10.22	0.00	351.47

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	322.02
CURRENT CHARGES	351.47
ADJUSTMENT/BB ADJ.	0.00
TOTAL NEW CHARGES	351.47
TOTAL DUE	673.49
IF PAID AFTER 02/14/14, ADD	9.57

READ CODE: R=RF READ



A unit of American Electric Power

Account Number
037-826-401-0-0
CY 14
22581

\$225.81	\$ _____
Total Amount Due	Amount Enclosed
Current Charges Due Jan 2	

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-03-533765275

5741-1
030005741 01 SP 0.480



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



0000225810000225810100000000000378264010017120201014900006

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
037-826-401-0-0	\$225.81	Jan 2, 2014
Meter Number	Cycle-Route	Bill Date
533765275	14-05	Dec 17, 2013

Previous Charges:

Total Amount Due At Last Billing \$ 178.95
 Payment 12/06/13 - Thank You -178.95
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 211 - Small General Service 12/16/13
 Rate Billing \$ 216.20
 Fuel Adj @ 0.0011793 Per KWH 2.89
 DSM Adj @ 0.0008250 Per KWH 2.02
 Capacity Charge @ 0.0009700 Per KWH 2.38
 Environmental Adj 1.9072000-% -4.26
 School Tax 6.58
Current Electric Charges Due \$ 225.81

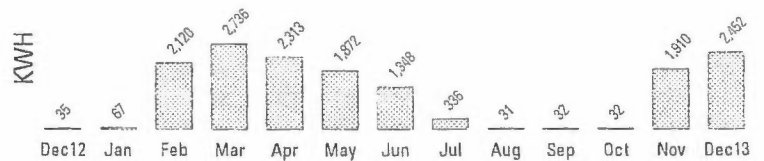
Total Amount Due \$225.81
Current Charges Due Jan 2

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533765275	11/13	12/16	43157	Actual	45609	Actual
Multiplier 1.0000			Metered Usage 2,452 KWH			

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

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

13 Month Usage History Total KWH for Past 12 Months is 12,832



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,452	33	74	\$6.84	39°F
Previous	1,910	29	66	\$6.17	49°F
One Year Ago	35	31	1	\$0.52	46°F

Your Average Monthly Usage: 1,969 KWH

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

Service Address:
MOUNTAIN WATER DISTRICT
ORINOCO HOLW
BELFRY, KY 41514

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
030-011-727-0-3	\$107.78	Jan 30, 2014
Meter Number	Cycle-Route	Bill Date
533769441	10-02	Jan 14, 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.

Considering a new location or expansion for your business? AEP's Economic & Business Development team provides complimentary and confidential location advisory services. Contact us at 800-360-SITE or aeped@aep.com, or on the web at aeped.com.

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Previous Charges:

Total Amount Due At Last Billing	\$	85.35
Payment 01/03/14 - Thank You		-85.35
Late Payment Charge		4.18
Previous Balance Due	\$	4.18

Current KPCO Charges:

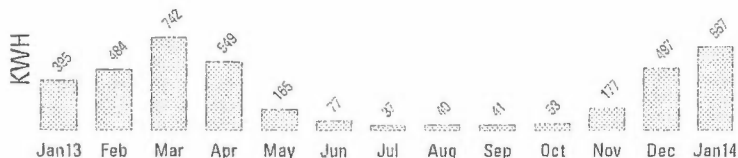
Tariff 211 -Small General Service 01/13/14		
Rate Billing	\$	89.18
Fuel Adj @ 0.0021300 Per KWH		1.42
Capacity Charge @ 0.0009700 Per KWH		.65
Asset Transfer Rider 5.1397300%		3.64
School Tax		2.85
State Sales Tax		5.86
Current Electric Charges Due	\$	103.60

Total Amount Due \$107.78

Due Jan 30, Add \$5.18 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533769441	12/11	01/13	9181	Actual	9848	Actual
Multiplier 1.0000			Metered Usage 667 KWH			
Next scheduled read date should be between Feb 11 and Feb 14						

13 Month Usage History Total KWH for Past 12 Months is 3,257



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	\$151.52	Jan 30, 2014
Meter Number	Cycle-Route	Bill Date
538253304	10-02	Jan 14, 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 \$ 120.58
 Payment 01/03/14 - Thank You -120.58
 Late Payment Charge 5.81
Previous Balance Due \$ 5.81

Current KPCO Charges:

Tariff 211 -Small General Service 01/13/14
 Rate Billing \$ 125.05
 Fuel Adj @ 0.0021300 Per KWH 2.49
 Capacity Charge @ 0.0009700 Per KWH 1.14
 Asset Transfer Rider 5.1397300% 4.78
 School Tax 4.00
 State Sales Tax 8.25
Current Electric Charges Due \$ 145.71

Total Amount Due

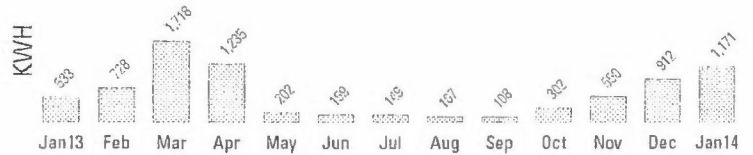
Due Jan 30, Add \$7.29 After This Date

\$151.52

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
538253304	12/11	01/13	16474	Actual	17645	Actual
Multiplier 1.0000			Metered Usage 1,171 KWH			
Next scheduled read date should be between Feb 11 and Feb 14						

13 Month Usage History

Total KWH for Past 12 Months is 6,703



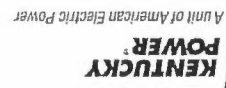
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A unit of American Electric Power

Service Address:
 MOUNTAIN WATER DISTRICT
 POND CREEK RD
 GRANT BRANCH BPS
 MCVIEGH, KY 41546

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



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A unit of American Electric Power

Account Number	037-255-437-0-0	Total Amount Due	\$83.67
Meter Number	428778576	Cycle-Route	08-01
Due Date	Jan 30, 2014	Bill Date	Jan 14, 2014

Rate Tariff: Small General Service 211

Previous Charges:

Total Amount Due At Last Billing 71.44
 Payment 01/03/14 - Thank You -71.44
 Previous Balance Due \$.00

Current KPCCO Charges:

Tariff 211 - Small General Service 01/10/14
 Rate Billing 76.91
 Fuel Adj @ 0.0021300 Per KWH 1.06
 DSM Adj @ 0.0008250 Per KWH .41
 Capacity Charge @ 0.0009700 Per KWH .48
 Asset Transfer Rider 3.7277100% 2.37
 School Tax 2.44

Current Electric Charges Due

\$ 83.67

Total Amount Due

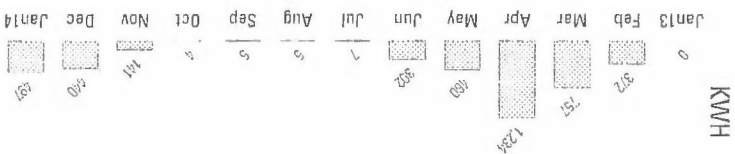
\$83.67

Current Charges Due Jan 30

Meter	Service Period	From	To	Previous	Code	Current	Code
428778576	12/06	01/10	47165	Actual	47662	Estimate	
Meter Reading Detail							
428778576	12/06	01/10	47165	Actual	47662	Estimate	
Metered Usage 497 KWH							
428778576	12/06	01/10	0.000	Actual	3.300	Estimate	
Metered Usage 3.300 KW							
Multiplier 1.0000							
Multiplier 1.0000							

Next scheduled read date should be between Feb 7 and Feb 12

13 Month Usage History Total KWH for Past 12 Months is 3,727



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

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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Account Number	Total Amount Due	Due Date
035-766-933-0-7	\$15.94	Jan 31, 2014
Meter Number	Cycle-Route	Bill Date
533749462	11-01	Jan 15, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	14.88
Payment 01/03/14 - Thank You		-14.88
Late Payment Charge		.71
Previous Balance Due	\$	.71

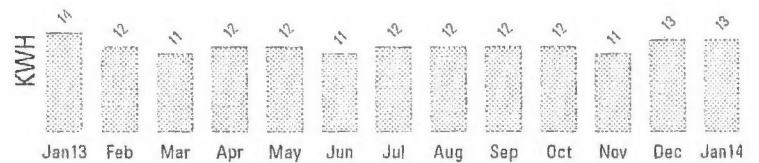
Current KPCO Charges:

Tariff 211 -Small General Service 01/14/14		
Rate Billing	\$	13.21
Fuel Adj @ 0.0021300 Per KWH		.03
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 5.3722900%		.69
School Tax		.42
State Sales Tax		.86
Current Electric Charges Due	\$	15.23

Total Amount Due \$15.94
Due Jan 31 , Add \$0.76 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code Actual	Current	Code Actual
533749462	12/11	01/14	838		851	
Multiplier 1.0000			Metered Usage 13 KWH			
Next scheduled read date should be between Feb 12 and Feb 17						

13 Month Usage History Total KWH for Past 12 Months is 144



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

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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A unit of American Electric Power

Account Number	030-227-812-0-1	Total Amount Due	\$84.06	Due Date	Jan 31, 2014
Meter Number	428778573	Cycle-Route	11-01	Bill Date	Jan 15, 2014

Previous Charges:
 Total Amount Due At Last Billing \$58.66
 Payment 01/03/14 - Thank You -58.66
 Late Payment Charge 2.85
 Previous Balance Due \$ 2.85

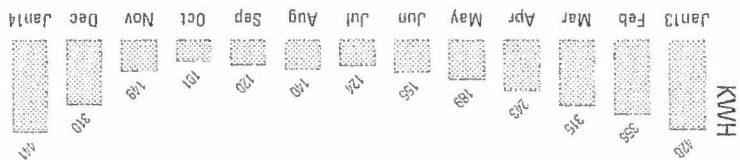
Current KPCO Charges:
 Tariff 211 - Small General Service 01/14/14
 Rate Billing \$ 69.54
 Fuel Adj @ 0.0021300 Per KWH
 DSM Adj @ 0.0008250 Per KWH
 Capacity Charge @ 0.0009700 Per KWH .43
 Asset Transfer Rider 5.3722900% 3.11
 School Tax 2.23
 State Sales Tax 4.60
 Current Electric Charges Due \$ 81.21

Total Amount Due \$84.06
 Due Jan 31, Add \$4.06 After This Date

Meter	Service Period	From	To	Previous	Code	Actual
428778573	01/14	12/11	01/14	13455	Current	13896
Meter Reading Detail						
Number	428778573	From	12/11	To	01/14	Previous
Metered Usage	441 KWH	Actual	1900	Actual	1900	Actual
Multipplier	1.0000	Metered Usage	1,900 KW	Actual		
428778573	12/11	01/14	0.000	Actual		
Metered Usage	1,900 KW	Actual		Actual		
Multipplier	1.0000	Metered Usage	441 KWH	Actual		

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

13 Month Usage History Total KWH for Past 12 Months is 2,630



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	Total Amount Due	Due Date
035-411-272-0-9	\$14.23	Jan 31, 2014
Meter Number	Cycle-Route	Bill Date
538253305	11-02	Jan 15, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	13.26
Payment 01/03/14 - Thank You		-13.26
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 01/14/14		
Rate Billing	\$	13.08
Fuel Adj @ 0.0021300 Per KWH		.03
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 5.3722900%		.69
School Tax		.41
Current Electric Charges Due	\$	14.23

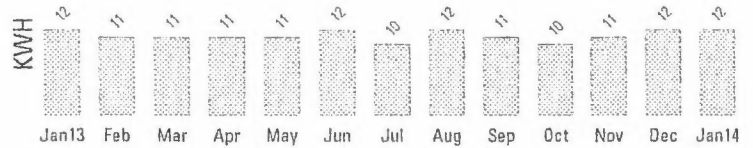
Total Amount Due \$14.23

Current Charges Due Jan 31

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
538253305	12/11	01/14	429	Actual	441	Actual
Multiplier 1.0000			Metered Usage 12 KWH			
Next scheduled read date should be between Feb 12 and Feb 17						

13 Month Usage History

Total KWH for Past 12 Months is 134



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A unit of American Electric Power

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	12	34	0	\$0.42	36°F
Previous	12	33	0	\$0.40	41°F
One Year Ago	12	34	0	\$0.39	39°F
Your Average Monthly Usage: 11 KWH					

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
035-602-253-0-6	\$8,229.15	Jan 23, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	05-	Jan 7, 2014

Previous Charges:
Total Amount Due At Last Billing \$ 7,242.53
Late Payment Charge 32.80
Payment 01/03/14 - Thank You -7,242.53
Previous Balance Due \$ 32.80
Current KPCO Charges: \$ 8,196.35
Electric Billing Summary \$8,229.15

Total Amount Due
Due Jan 23, Add \$37.35 After This Date

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

Visit us at www.KentuckyPower.com
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 KENTUCKY

REPORT NO: MCSR0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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JANUARY 2014

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

035 602 253 0

BILL DUE DATE 01/23/14

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	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
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	1,699	0.0000	0.0	1,699	B
0.00	0.000		.0011200-	3.66	164.48	0.00	4.93	0.00000	0.00	C
533649941	K	1.0000	11-22	93011.000	12-27	94710.000 R	0.00	0.00	169.41	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	11	0.0000	0.0	11	B
0.00	0.000		.0011200-	0.03	12.74	0.00	0.38	0.00000	0.00	C
533611220	K	1.0000	11-22	815.000	12-27	826.000 R	0.00	0.00	13.12	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	18	0.0000	0.0	18	B
0.00	0.000		.0011200-	0.04	13.65	0.00	0.41	0.00000	0.00	C
533770783	K	1.0000	11-22	849.000	12-27	867.000 R	0.00	0.00	14.06	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	634	0.0000	0.0	634	B
0.00	0.000		.0011200-	1.36	60.78	0.00	1.82	0.00000	0.00	C
428778055	K	1.0000	11-21	21783.000	12-26	22037.000 R	0.00	0.00	0.00	D
428778055	K	1.0000	11-21	0.000	12-26	0.000 R	0.00	0.00	0.00	D
428778055	K	1.0000	11-21	59700.000	12-26	60334.000 R	0.00	0.00	62.60	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	1,554	0.0000	0.0	1,554	B
0.00	0.000		.0011200-	3.34	153.93	0.00	4.62	0.00000	0.00	C
190235128	K	1.0000	11-20	59168.000	12-23	60722.000 R	0.00	0.00	158.55	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	99	0.0000	0.0	99	B

REPORT NO: MCSR0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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JANUARY 2014

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

035 602 253 0

BILL DUE DATE 01/23/14

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	
0.00	0.000		.0011200-	0.22	24.36	0.00	0.73	0.00000	0.00	0.00	0.00 C
190228436	K	1.0000	11-22	19417.000	12-27	19516.000 R	0.00	0.00	0.00	25.09	D
0328259870	MOUNTAIN WATER DISTRICT			ABSHIRE HOLW				PHYLLIS, KY 41501			
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		.0011200-	0.76	57.75	0.00	1.73	0.00000	0.00	C	
533743866	K	1.0000	11-22	24173.000	12-27	24525.000 R	0.00	0.00	59.48	D	
0332173880	MOUNTAIN WATER DISTRICT			ELKHORN FRK				KIMPER, KY 41539			
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		.0011200-	0.02	12.47	0.00	0.37	0.00000	0.00	C	
190228969	K	1.0000	11-21	799.000	12-26	808.000 R	0.00	0.00	12.84	D	
0335755250	MOUNTAIN WATER DISTRICT			GRAPEVINE RD				PHYLLIS, KY 41554			
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 211	0.0	0.0	0.0	0.0	0	17	0.0000	0.0	17	B	
0.00	0.000		.0011200-	0.04	13.53	0.00	0.41	0.00000	0.00	C	
533650423	K	1.0000	11-22	731.000	12-27	748.000 R	0.00	0.00	13.94	D	
0340229560	MOUNTAIN WATER DISTRICT			FEDSCREEK RD				FEDSCREEK, KY 41554			
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											
216 215	9.4	0.0	9.4	0.0	0	2,935	0.0000	0.0	2,935	B	
0.00	0.000		.0011200-	6.31	306.35	0.00	9.19	0.00000	0.00	C	
441118531	K	1.0000	11-22	87678.000	12-27	90613.000 R	0.00	0.00	0.00	D	
441118531	D	1.0000	11-22	13.200	12-27	9.400 R	0.00	0.00	315.54	D	
0346156300	MOUNTAIN WATER DISTRICT			10385 STATE HIGHWAY 194 E				KIMPER, KY 41539-6105			
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		.0011200-	0.05	14.19	0.00	0.43	0.00000	0.00	C	
532587359	K	1.0000	11-21	2005.000	12-26	2027.000 R	0.00	0.00	14.62	D	
0346797880	MOUNTAIN WATER DISTRICT			STATE HIGHWAY 194 E				META, KY 41501			
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											

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AMERICAN ELECTRIC POWER
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JANUARY 2014

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

035 602 253 0

BILL DUE DATE 01/23/14

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	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		.0011200-	1.42	239.49	0.00	7.18	0.00000	0.00	C
		0.0000	11-23	0.000	12-27	0.000	0.00	0.00	246.67	D
0348204800	MOUNTAIN WATER DISTRICT	GRAPEVINE RD	PHYLLIS, KY 41554	A						
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	42.4	0.0	42.4	0.0	0	31,464	0.0000	0.0	31,464	B
0.00	0.000		.0011200-	67.63	2,900.98	0.00	87.03	0.00000	0.00	C
435941660	K	1.0000	11-21	43534.000	12-26	74998.000 R	0.00	0.00	0.00	D
435941660	D	1.0000	11-21	42.600	12-26	42.400 R	0.00	0.00	2,988.01	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	58	0.0000	0.0	58	B
0.00	0.000		.0011200-	0.13	18.94	0.00	0.57	0.00000	0.00	C
533769681	K	1.0000	11-20	3546.000	12-23	3604.000 R	0.00	0.00	19.51	D
0397965620	MOUNTAIN WATER DISTRICT	STATE HIGHWAY 194 E	BIGGS, KY 41524	A						
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	43.0	0.0	43.0	0.0	0	32,281	0.0000	0.0	32,281	B
0.00	0.000		.0011200-	69.38	2,973.75	0.00	89.21	0.00000	0.00	C
441118529	K	1.0000	11-22	41156.000	12-27	73437.000 R	0.00	0.00	0.00	D
441118529	D	1.0000	11-22	43.000	12-27	43.000 R	0.00	0.00	3,062.96	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	43	0.0000	0.0	43	B
0.00	0.000		.0011200-	0.09	16.96	0.00	0.51	0.00000	0.87	C
533651723	K	1.0000	11-22	13345.000	12-27	13388.000 R	0.00	0.00	17.47	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		.0011200-	0.20	24.08	0.00	0.72	0.00000	1.24	C
533969040	K	1.0000	11-21	4899.000	12-23	4996.000 R	0.00	0.00	24.80	D
0358268830	MOUNTAIN WATER DISTRICT	OWENS FRK	STOPOVER, KY 41568	A						

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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 01/23/14

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	CURR MTR AMT
METER NO	KIND	CONSTANT	PV DATE	READ
				BB ACCT BAL
				DISTRIBUTION
				GENERATION
				TRANSMISSION
				CC TOTAL
				E

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
212 225	0.0	0.0	0.0	0.0
0.00	0.000		.0011200-	0.46
435719041	K	1.0000	11-20	1158.000
435719041	K	1.0000	11-20	0.000
435719041	K	1.0000	11-20	2594.000
				41.43
				12-23
				12-23
				12-23
				2813.000 R
				0.000 R
				0.000 R
				219
				0.0000
				3.80
				0.00000
				219 B
				2.26 C
				0.00 D
				0.00 D
				45.23 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
0.00	0.000		.0021300	0.33
533080635	K	1.0000	11-27	14831.000
				26.03
				01-02
				14937.000 R
				106
				0.0000
				2.39
				0.00000
				1.42 C
				28.42 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
0.00	0.000		.0011200-	12.59
436481429	K	1.0000	11-20	95652.000
436481429	K	1.0000	11-20	0.000
436481429	K	1.0000	11-20	15661.000
				517.06
				12-23
				12-23
				12-23
				97666.000 R
				0.000 R
				0.000 R
				5,860
				0.0000
				47.46
				0.00000
				28.23 C
				0.00 D
				0.00 D
				564.52 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
0.00	0.000		.0011200-	0.87
532587122	K	1.0000	11-21	31810.000
				64.61
				12-26
				32214.000 R
				404
				0.0000
				1.94
				0.00000
				3.33 C
				66.55 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
0.00	0.000		.0011200-	1.51
428778151	K	1.0000	11-21	16952.000
428778151	K	1.0000	11-21	0.000
428778151	K	1.0000	11-21	38620.000
				76.84
				12-26
				12-26
				12-26
				17338.000 R
				0.000 R
				0.000 R
				700
				0.0000
				2.31
				0.00000
				0.00 D
				0.00 D
				79.15 D

0392936730 MOUNTAIN WATER DISTRICT STATE HIGHWAY 194 E PHELPS, KY 41553 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -

REPORT NO: MCSR0287
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 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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JANUARY 2014

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

035 602 253 0

BILL DUE DATE 01/23/14

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		
216 211	0.0	0.0	0.0	0.0	0	766	0.0000	0.0	766	B	
0.00	0.000		.0011200-	1.64	96.62	0.00	2.90	0.00000	0.00	C	
428778185	K	1.0000	11-21	32701.000	12-26	32877.000 R	0.00	0.00	0.00	D	
428778185	K	1.0000	11-21	0.000	12-26	0.000 R	0.00	0.00	0.00	D	
428778185	K	1.0000	11-21	70082.000	12-26	70848.000 R	0.00	0.00	99.52	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	696	0.0000	0.0	696	B
0.00	0.000		.0011200-	1.50	91.54	0.00	2.75	0.00000	0.00	C
428778152	K	1.0000	11-21	17973.000	12-26	18156.000 R	0.00	0.00	0.00	D
428778152	K	1.0000	11-21	0.000	12-26	0.000 R	0.00	0.00	0.00	D
428778152	K	1.0000	11-21	48819.000	12-26	49515.000 R	0.00	0.00	94.29	D

CONSOLIDATED TOTALS: CUSTOMERS 24 CURRENT AMOUNT 7,922.56 TAX 273.79 ADJ/BB/ESP 0.00 TOTAL NEW CHARGES 8,196.35

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	32.80
CURRENT CHARGES	8,196.35
ADJUSTMENT/BB ADJ.	0.00
TOTAL NEW CHARGES	8,196.35
TOTAL DUE	8,229.15

IF PAID AFTER 01/23/14, ADD 37.35

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
035-109-984-3-2	\$788.47	Feb 5, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	14-	Jan 20, 2014

Previous Charges:
Total Amount Due At Last Billing \$ 578.99
Late Payment Charge 12.96
Payment 01/13/14 - Thank You -578.99
Previous Balance Due \$ 12.96
Current KPCO Charges:
Electric Billing Summary \$ 775.51
Total Amount Due \$788.47
Due Feb 5, Add \$16.29 After This Date

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 KENTUCKY

REPORT NO: MCSR0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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JANUARY 2014

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

035 109 984 3

BILL DUE DATE 02/05/14

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		
0322175340	MOUNTAIN WATER DISTRICT				GOODY RD				GOODY, KY 41529			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	18.8	0.0	18.8	0.0	0	1,263	0.0000	0.0	1,263	B		
0.00	0.000		.0021300	3.92	141.82	0.00	4.25	0.00000	0.00	C		
428780450	K	1.0000	12-11	56490.000	01-14	57753.000 R	0.00	0.00	0.00	D		
428780450	D	1.0000	12-11	17.600	01-14	18.800 R	0.00	0.00	146.07	D		
0345663530	MOUNTAIN WATER DISTRICT				WILSON LOOP				SOUTH WILLIAMSON, KY 41503			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
212 211	4.5	0.0	4.5	0.0	0	803	0.0000	0.0	803	B		
0.00	0.000		.0021300	2.49	102.57	0.00	9.42	0.00000	5.60	C		
428780448	K	1.0000	11-27	35600.000	01-02	36403.000 R	0.00	0.00	0.00	D		
428780448	D	1.0000	11-27	2.900	01-02	4.500 R	0.00	0.08-	111.91	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	115	0.0000	0.0	115	B		
0.00	0.000		.0021300	0.35	27.36	0.00	2.51	0.00000	1.49	C		
441070312	K	1.0000	12-02	6720.000	01-03	6835.000 R	0.00	0.00	0.00	D		
441070312	D	1.0000	12-02	1.400	01-03	1.600 R	0.00	0.06-	29.81	D		
0376203930	MOUNTAIN WATER DISTRICT				CENTRAL AVE				SOUTH WILLIAMSON, KY 41503			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 211	10.7	0.0	10.7	0.0	0	3,231	0.0000	0.0	3,231	B		
0.00	0.000		.0021300	10.01	295.01	0.00	8.85	0.00000	0.00	C		
435941110	K	1.0000	12-12	15433.000	01-15	18664.000 R	0.00	0.00	0.00	D		
435941110	D	1.0000	12-12	12.000	01-15	10.700 R	0.00	0.00	303.86	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	1,240	0.0000	0.0	1,240	B		
0.00	0.000		.0021300	3.84	138.77	0.00	12.74	0.00000	7.56	C		
435942952	K	40.0000	12-09	1944.000	01-10	1975.000 R	0.00	0.00	0.00	D		
435942952	D	40.0000	12-09	0.100	01-10	0.100 R	0.00	0.30-	151.21	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: 01/20/14
 TIME PREPARED: 19:34:43
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JANUARY 2014

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

035 109 984 3

BILL DUE DATE 02/05/14

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

SERVICE DELIVERY IDENTIFIER NUMBER:										
211	211	0.0	0.0	0.0	0.0	0	134	0.0000	0.0	134 B
	0.00	0.000		.0021300	0.42	29.97	0.00	2.75	0.00000	1.64 C
441070313	K	1.0000	12-02	18258.000		01-03	18392.000 R	0.00	0.00	0.00 D
441070313	D	1.0000	12-02	0.400		01-03	0.900 R	0.00	0.07-	32.65 D

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	6	735.50	40.52	0.51-	775.51

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	12.96
CURRENT CHARGES	776.02
ADJUSTMENT/BB ADJ.	0.51-
TOTAL NEW CHARGES	775.51
TOTAL DUE	788.47
IF PAID AFTER 02/05/14, ADD	16.29

READ CODE: R=RF READ

Service Address:

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
035-655-472-0-9	\$313.27	Jan 15, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	21-	Dec 30, 2013

Previous Charges:

Total Amount Due At Last Billing \$ -14.57

Previous Balance Due \$ -14.57

Current KPCO Charges:

Electric Billing Summary \$ 327.84

Total Amount Due \$313.27

Due Jan 15, Add \$8.75 After This Date

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

KPCO Messages

Visit us at www.KentuckyPower.com
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**AEP KENTUCKY
POWER**

Member Electric Power

REPORT NO: MCSA-67
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 12/30/13
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DECEMBER 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 01/15/14

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	DISTIBUTION	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	752	0.0000	0.0	752	B	
0.00	0.000		.0011200-	1.62	95.61	0.00	2.87	0.00000		4.92	C	
533745962	K	1.0000	11-20	5057.000	12-23	5809.000 R	0.00	0.00		98.48	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	841	0.0000	0.0	841	B		
0.00	0.000		.0011200-	1.81	82.40	0.00	2.47	0.00000		4.24	C	
533959584	K	1.0000	11-13	62733.000	12-16	63574.000 R	0.00	0.00		84.87	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	11.28	0.00	0.34	0.00000		0.00	C	
533740566	K	1.0000	11-11	0.000	12-12	0.000 R	0.00	0.00		11.62	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	901	0.0000	0.0	901	B		
0.00	0.000		.0011200-	1.93	106.44	0.00	3.19	0.00000		0.00	C	
533731451	K	1.0000	11-11	79391.000	12-12	80292.000 R	0.00	0.00		109.63	D	

REPORT NO: MCSN 7
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 12/30/13
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DECEMBER 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 01/15/14

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 B
0.00	0.000		.0000000	0.00	11.28	0.00	0.34	0.00000	0.00	0.00	C
533601132	K	1.0000	11-08	195.000	12-11	195.000 R	0.00	0.00	11.62		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	0.00	0.00	0 B
0.00	0.000		.0000000	0.00	11.28	0.00	0.34	0.00000	0.00	0.00	C
533610220	K	1.0000	11-15	6.000	12-18	6.000 R	0.00	0.00	11.62		D

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	6	318.29	9.55	0.00	327.84

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	14.57-
CURRENT CHARGES	327.84
ADJUSTMENT/BB ADJ.	0.00
TOTAL NEW CHARGES	327.84
TOTAL DUE	313.27
IF PAID AFTER 01/15/14, ADD	8.75

READ CODE: R=RF READ

Service Address:

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
031-985-610-0-7	\$13,932.94	Jan 14, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	20-	Dec 27, 2013

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

Previous Charges:
Total Amount Due At Last Billing \$ 12,341.22
Late Payment Charge 104.84
Payment 12/18/13 - Thank You -12,341.22
\$ 104.84
Previous Balance Due
Current KPCO Charges: \$ 13,828.10
Electric Billing Summary
\$13,932.94
Total Amount Due
Due Jan 14 , Add \$126.80 After This Date

Visit us at www.KentuckyPower.com
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REPORT NO: MCS 87
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 12/27/13
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DECEMBER 2013

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

031 985 610 0

BILL DUE DATE 01/14/14

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	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		
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	3,026	0.0000	0.0	3,026	B		
0.00	0.000		.0011200-	6.51	260.99	0.00	7.83	0.00000	0.00	C		
538254827	K	1.0000	11-15	79782.000	12-18	82808.000 R	0.00	0.00	268.82	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	428	0.0000	0.0	428	B		
0.00	0.000		.0011200-	0.92	67.77	0.00	2.03	0.00000	0.00	C		
428778088	K	1.0000	11-15	8170.000	12-18	8277.000 R	0.00	0.00	0.00	D		
428778088	K	1.0000	11-15	0.000	12-18	0.000 R	0.00	0.00	0.00	D		
428778088	K	1.0000	11-15	31037.000	12-18	31465.000 R	0.00	0.00	69.80	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		.0011200-	0.05	14.06	0.00	0.42	0.00000	0.00	C		
533736898	K	1.0000	11-18	3008.000	12-19	3029.000 R	0.00	0.00	14.48	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	1,929	0.0000	0.0	1,929	B		
0.00	0.000		.0011200-	4.15	181.21	0.00	5.44	0.00000	0.00	C		
190214285	K	1.0000	11-11	50306.000	12-12	52235.000 R	0.00	0.00	186.65	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	786	0.0000	0.0	786	B		
0.00	0.000		.0011200-	1.69	77.54	0.00	2.33	0.00000	3.99	C		
428778086	K	1.0000	11-14	27715.000	12-17	27972.000 R	0.00	0.00	0.00	D		
428778086	K	1.0000	11-14	0.000	12-17	0.000 R	0.00	0.00	0.00	D		
428778086	K	1.0000	11-14	69556.000	12-17	70342.000 R	0.00	0.00	79.87	D		
0332550150	MOUNTAIN WATER DISTRICT				MILL BR				ASHCAMP, KY 41512			A

REPORT NO: MCS 17
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 12/27/13
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DECEMBER 2013

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

031 985 610 0

BILL DUE DATE 01/14/14

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	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	235 B
0.00	0.000	.0011200-	0.51 42.31	0.00 C
428777175	K 1.0000	11-19	9411.000	12-20 9411.000 R 0.00 D
428777175	K 1.0000	11-19	0.000	12-20 0.000 R 0.00 D
428777175	K 1.0000	11-19	29196.000	12-20 29431.000 R 0.00 43.58 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	846 B
0.00	0.000	.0011200-	1.82 102.45	0.00 C
428778082	K 1.0000	11-15	18905.000	12-18 18952.000 R 0.00 D
428778082	K 1.0000	11-15	0.000	12-18 0.000 R 0.00 D
428778082	K 1.0000	11-15	61453.000	12-18 62299.000 R 0.00 105.52 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	445 B
0.00	0.000	.0011200-	0.95 70.02	0.00 C
428778056	K 1.0000	11-19	15303.000	12-20 15303.000 R 0.00 D
428778056	K 1.0000	11-19	0.000	12-20 0.000 R 0.00 D
428778056	K 1.0000	11-19	43832.000	12-20 44277.000 R 0.00 72.12 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	25 B
0.00	0.000	.0011200-	0.05 14.58	0.00 C
190234576	K 1.0000	11-08	2005.000	12-11 2030.000 R 0.00 15.47 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	46 B
0.00	0.000	.0011200-	0.10 17.35	0.00 C
533611632	K 1.0000	11-18	2327.000	12-19 2373.000 R 0.00 17.87 D

0359561710 MOUNTAIN WATER DISTRICT LICK CREEK RD LICK CREEK, KY 41540 A

REPORT NO: MCS. 47
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 12/27/13
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DECEMBER 2013

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

031 985 610 0

BILL DUE DATE 01/14/14

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	ADJ/BB/ESP	TOT AMT DUE	D	
		BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E		
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	.0011200-	0.05	14.45	0.00	0.43	0.00000	0.00 C	
190222870	K	1.0000	11-18	2227.000	12-19	2251.000 R	0.00	0.00	14.88 D
0367214160	MOUNTAIN WATER DISTRICT	N HERITAGE DR	JENKINS, KY 41537	A					
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
216 215	12.1 0.0	12.1	0.0	0	4,582	0.0000	0.0	4,582 B	
0.00	0.000	.0011200-	9.85	459.60	0.00	13.79	0.00000	0.00 C	
428778785	K	1.0000	11-13	73181.000	12-16	77763.000 R	0.00	0.00	0.00 D
428778785	D	1.0000	11-13	12.100	12-16	12.100 R	0.00	0.00	473.39 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	12	0.0000	0.0	12 B	
0.00	0.000	.0011200-	0.03	12.87	0.00	0.39	0.00000	0.00 C	
533768864	K	1.0000	11-14	699.000	12-17	711.000 R	0.00	0.00	13.26 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	11.28	0.00	0.34	0.00000	0.00 C	
190231372	K	1.0000	11-15	0.000	12-19	0.000 R	0.00	0.00	11.62 D
0383731310	MOUNTAIN WATER DISTRICT	SUTTON BOTTOM RIGHT ST	SHELBIANA, KY 41562	A					
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									
216 215	62.0 0.0	62.0	0.0	0	42,887	0.0000	0.0	42,887 B	
0.00	0.000	.0011200-	92.18	3,967.69	0.00	119.03	0.00000	0.00 C	
435941615	K	1.0000	11-14	1978.000	12-17	44865.000 R	0.00	0.00	0.00 D
435941615	D	1.0000	11-14	60.200	12-17	62.000 R	0.00	0.00	4,086.72 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	2,181	0.0000	0.0	2,181 B	

REPORT NO: MCSK ,7
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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

031 985 610 0

BILL DUE DATE 01/14/14

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
0.00	0.000		.0011200-	4.69	213.43	0.00	6.40	0.00000	0.00	C
428777989	K	1.0000	11-14	43864.000	12-17	44742.000 R	0.00	0.00	0.00	D
428777989	K	1.0000	11-14	0.000	12-17	0.000 R	0.00	0.00	0.00	D
428777989	K	1.0000	11-14	7024.000	12-17	9205.000 R	0.00	0.00	219.83	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	37,555	0.0000	0.0	37,555	B
0.00	0.000		.0011200-	80.72	3,484.80	0.00	104.54	0.00000	0.00	C
441095242	K	1.0000	11-18	92722.000	12-19	30277.000 R	0.00	0.00	0.00	D
441095242	D	1.0000	11-18	56.200	12-19	56.300 R	0.00	0.00	3,589.34	D
0395777970	MOUNTAIN WATER DISTRICT			MARROWBONE CREEK RD			ELKHORN CITY, KY 41522			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	35.7	0.0	35.7	0.0	0	15,200	0.0000	0.0	15,200	B
0.00	0.000		.0011200-	32.67	1,474.62	0.00	44.24	0.00000	0.00	C
455078636	K	1.0000	11-15	60587.000	12-18	75787.000 R	0.00	0.00	0.00	D
455078636	D	1.0000	11-15	32.000	12-18	35.700 R	0.00	0.00	1,518.86	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	673	0.0000	0.0	673	B
0.00	0.000		.0011200-	1.45	89.87	0.00	2.70	0.00000	4.63	C
435979556	K	1.0000	11-19	24111.000	12-20	24784.000 R	0.00	0.00	0.00	D
435979556	D	1.0000	11-19	3.200	12-20	3.200 R	0.00	0.00	92.57	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	1,385	0.0000	0.0	1,385	B
0.00	0.000		.0011200-	2.97	141.64	0.00	13.00	0.00000	7.73	C
533603170	K	1.0000	11-07	79547.000	12-11	80932.000 R	0.00	0.00	154.64	D
0342787430	MOUNTAIN WATER DISTRICT			POUNDING MILL RD			FREEBURN, KY 41528			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
211 215	48.0	0.0	48.0	0.0	0	22,080	0.0000	0.0	22,080	B

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 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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

031 985 610 0

BILL DUE DATE 01/14/14

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&D TAX AMT	TAX AMT	BB AMT	VOLT CONS	LATE PMT CHG	
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ RC	GENERATION	ADJ/BB/ESP	TOT AMT DUE	
				BB ACCT BAL	DISTRIBUTION		TRANSMISSION	CC TOTAL		
0.00	0.000		.0011200-	47.46	2,119.26	0.00	63.58	0.00000	109.14	C
435943514	K	80.0000	11-15	15660.000	12-18	15936.000 R	0.00	0.00	0.00	D
435943514	D	80.0000	11-15	0.660	12-18	0.600 R	0.00	0.00	2,182.84	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		.0011200-	0.02	12.60	0.00	0.38	0.00000	0.65	C
532701887	K	1.0000	11-12	822.000	12-13	832.000 R	0.00	0.00	12.98	D
0349891920	MOUNTAIN WATER DISTRICT		BILLY DOTSON BR				PHELPS, KY 41553			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	14.8	0.0	14.8	0.0	0	1,932	0.0000	0.0	1,932	B
0.00	0.000		.0011200-	4.15	229.58	0.00	6.89	0.00000	0.00	C
435941140	K	1.0000	11-15	83334.000	12-18	85266.000 R	0.00	0.00	0.00	D
435941140	D	1.0000	11-15	11.200	12-18	14.800 R	0.00	0.00	236.47	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	11	0.0000	0.0	11	B
0.00	0.000		.0011200-	0.03	12.74	0.00	0.38	0.00000	0.66	C
190331439	K	1.0000	11-18	834.000	12-19	845.000 R	0.00	0.00	13.12	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	91	0.0000	0.0	91	B
0.00	0.000		.0011200-	0.20	23.31	0.00	0.70	0.00000	0.00	C
533609168	K	1.0000	11-15	6368.000	12-17	6459.000 R	0.00	0.00	24.01	D
0388882630	MOUNTAIN WATER DISTRICT		POUNDING MILL RD				FREEBURN, KY 41528			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	11.5	0.0	11.5	0.0	0	3,568	0.0000	0.0	3,568	B
0.00	0.000		.0011200-	7.66	300.38	0.00	9.01	0.00000	0.00	C
435941006	K	1.0000	11-15	4020.000	12-18	7588.000 R	0.00	0.00	0.00	D
435941006	D	1.0000	11-15	7.900	12-18	11.500 R	0.00	0.00	309.39	D

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 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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

031 985 610 0

BILL DUE DATE 01/14/14

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	TAX AMT	VOLT CONS	LATE PMT CHG	C	
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	READ	RC	BB AMT	TOT AMT DUE	D	
					BB ACCT BAL	DISTIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	26	13,416.40	411.70	0.00	13,828.10

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE		104.84
CURRENT CHARGES	13,828.10	
ADJUSTMENT/BB ADJ.	0.00	
TOTAL NEW CHARGES	13,828.10	13,828.10
TOTAL DUE		13,932.94
IF PAID AFTER 01/14/14, ADD	126.80	

READ CODE: R=RF READ

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
035-510-364-0-7	\$27,587.72	Jan 15, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	21-	Dec 30, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	23,534.12
Late Payment Charge		47.96
Transfer From Account. No. 033-644-124-1		-192.52
Payment 12/18/13 - Thank You		-23,534.12
Previous Balance Due	\$	-144.56
Current KPCO Charges:		
Electric Billing Summary	\$	27,732.28

Total Amount Due **\$27,587.72**
Due Jan 15 ; Add \$48.15 After This Date

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



A unit of American Electric Power

REPORT NO: MCL0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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

035 510 364 0

BILL DUE DATE 01/15/14

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	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	35.6	0.0	35.6	0.0	0	7,858	0.0000	0.0	7,858	B		
0.00	0.000		.0011200-	16.89	843.45	0.00	25.30	0.00000	0.00	C		
428780168	K	1.0000	11-13	10064.000	12-16	17922.000 R	0.00	0.00	0.00	D		
428780168	D	1.0000	11-13	35.500	12-16	35.600 R	0.00	0.00	868.75	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	657	0.0000	0.0	657	B		
0.00	0.000		.0011200-	1.41	88.75	0.00	2.66	0.00000	0.00	C		
428778052	K	1.0000	11-14	21501.000	12-17	21920.000 R	0.00	0.00	0.00	D		
428778052	K	1.0000	11-14	0.000	12-17	0.000 R	0.00	0.00	0.00	D		
428778052	K	1.0000	11-14	56363.000	12-17	57020.000 R	0.00	0.00	91.41	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	2,100	0.0000	0.0	2,100	B		
0.00	0.000		.0011200-	4.52	130.58	0.00	3.92	0.00000	0.00	C		
435943136	K	25.0000	11-12	1154.000	12-13	1156.000 R	0.00	0.00	0.00	D		
435943136	K	25.0000	11-12	0.000	12-13	0.000 R	0.00	0.00	0.00	D		
435943136	K	25.0000	11-12	3553.000	12-13	3637.000 R	0.00	0.00	134.50	D		
0308200457	MOUNTIAN WATER DISTRICT				BENT BRANCH RD UNIT 05JC				META, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	66.2	0.0	66.2	0.0	0	31,488	0.0000	0.0	31,488	B		
0.00	0.000		.0011200-	67.67	3,006.77	0.00	90.20	0.00000	0.00	C		
441099854	K	96.0000	11-20	7172.000	12-23	7500.000 R	0.00	0.00	0.00	D		
441099854	D	96.0000	11-20	0.500	12-23	0.690 R	0.00	0.00	3,096.97	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		.0011200-	2.15	124.20	0.00	3.73	0.00000	0.00	C		

REPORT NO: M 0287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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

035 510 364 0

BILL DUE DATE 01/15/14

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE CITY-STATE-ZIP	A							
RVCL TAR	METERED DM	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	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	11-14	208.000	12-17	214.000	R	0.00	0.00	0.00	D
428783386	K	100.0000	11-14	0.000	12-17	0.000	R	0.00	0.00	0.00	D
428783386	K	100.0000	11-14	530.000	12-17	540.000	R	0.00	0.00	127.93	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	308	0.0000	0.0	308	B	
0.00	0.000		.0011200-	0.67	51.94	0.00	1.56	0.00000	0.00	C	
428778090	K	1.0000	11-08	6406.000	12-11	6471.000	R	0.00	0.00	0.00	D
428778090	K	1.0000	11-08	0.000	12-11	0.000	R	0.00	0.00	0.00	D
428778090	K	1.0000	11-08	17938.000	12-11	18246.000	R	0.00	0.00	53.50	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	830	0.0000	0.0	830	B	
0.00	0.000		.0011200-	1.79	101.28	0.00	3.04	0.00000	0.00	C	
428777956	K	1.0000	11-21	13136.000	12-26	13353.000	R	0.00	0.00	0.00	D
428777956	K	1.0000	11-21	0.000	12-26	0.000	R	0.00	0.00	0.00	D
428777956	K	1.0000	11-21	38175.000	12-26	39005.000	R	0.00	0.00	104.32	D
0318500249	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	300	0.0000	0.0	300	B	
0.00	0.000		.0011200-	0.64	50.88	0.00	1.53	0.00000	0.00	C	
428778089	K	1.0000	11-14	21564.000	12-17	21864.000	R	0.00	0.00	0.00	D
428778089	D	1.0000	11-14	3.300	12-17	3.300	R	0.00	0.00	52.41	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	22	0.0000	0.0	22	B	
0.00	0.000		.0011200-	0.05	14.19	0.00	0.43	0.00000	0.00	C	
190229754	K	1.0000	11-08	1888.000	12-11	1910.000	R	0.00	0.00	14.62	D
0323600543	MOUNTAIN WATER DISTRICT	MARROWBONE CREEK RD UNIT 40MC	ELKHORN CITY, KY 41534	A							
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -											

REPORT NO: ML 287
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

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

035 510 364 0

BILL DUE DATE 01/15/14

ACCOUNT NUM/ID NO	SERVICE NAME	SERVICE ADDRESS	SERVICE CITY-STATE-ZIP							
RVCL TAR	METERED DM	BILL DEM	METERED KVAR	METERED RKVAH						
EQP ADJ AT	EQP RT	FUEL RATE	FUEL AMOUNT	METERED KWH						
METER NO	KIND	PV DATE	READ	PR DATE						
		CONSTANT		BB ACCT BAL						
				DISTRIBUTION						
				GENERATION						
				TRANSMISSION						
				CC TOTAL						
				BILLING KWH						
				LATE PMT CHG						
				TOT AMT DUE						
216 211	4.5	0.0	4.5	0.0	0	1,320	0.0000	0.0	1,320	B
0.00	0.0000		.0011200-	2.84	136.92	0.00	4.11	0.000000	0.00	C
446322888	K	1.0000	11-15	18663.000	12-18	19983.000	0.00	0.00	0.00	D
446322888	D	1.0000	11-15	4.500	12-18	4.500	0.00	0.00	141.03	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	3,450	0.0000	0.0	3,450	B
0.00	0.0000		.0011200-	7.42	366.29	0.00	10.99	0.000000	0.00	C
435943554	K	25.0000	11-13	10877.000	12-16	11015.000	0.00	0.00	0.00	D
435943554	D	25.0000	11-13	0.520	12-16	0.520	0.00	0.00	377.28	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	522	0.0000	0.0	522	B
0.00	0.0000		.0011200-	1.13	30.74	0.00	0.92	0.000000	0.00	C
428780171	K	1.0000	10-25	14110.000	11-25	14110.000	0.00	0.00	0.00	D
428780171	K	1.0000	10-25	0.000	11-25	0.000	0.00	0.00	0.00	D
428780171	K	1.0000	10-25	38052.000	11-25	38574.000	0.00	0.00	31.66	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	541	0.0000	0.0	541	B
0.00	0.0000		.0011200-	1.15	58.76	0.00	1.76	0.000000	0.00	C
428778046	K	1.0000	10-25	32124.000	11-25	32292.000	0.00	0.00	0.00	D
428778046	K	1.0000	10-25	0.000	11-25	0.000	0.00	0.00	0.00	D
428778046	K	1.0000	10-25	70095.000	11-25	70636.000	0.00	0.00	60.52	D
0335800658	MOUNTAIN WATER DISTRICT	UPPER JOHNS CRK	KIMPER, KY 41539							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	51.5	0.0	51.5	0.0	0	23,450	0.0000	0.0	23,450	B
0.00	0.0000		.0011200-	50.41	2,252.21	0.00	67.57	0.000000	0.00	C
435944011	K	50.0000	11-21	17907.000	12-26	18376.000	0.00	0.00	0.00	D
435944011	D	50.0000	11-21	1.030	12-26	1.030	0.00	0.00	2,319.78	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 RQVAH 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: - - - -				
216 229	0.0	0.0	0.0	0.0
0.00	0.000		.0011200-	10.21
456794069	K	10.0000	10-25	367.48
456794069	K	10.0000	10-25	0.00
456794069	K	10.0000	10-25	2082.000 R

0341900240 MOUNTAIN WATER DISTRICT PEYTON CRK PIKEVILLE, KY 41501 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0	0.0	0.0	0
0.00	0.000		.0011200-	1.25
190235340	K	1.0000	11-14	83.25
				40306.000 R

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
0.00	0.000		.0011200-	48.14
428783582	K	100.0000	11-11	2,111.86
428783582	D	100.0000	11-11	0.00
				0.400 R

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
0.00	0.000		.0011200-	0.97
428777176	K	1.0000	11-13	70.81
428777176	K	1.0000	11-13	0.00
428777176	K	1.0000	11-13	25454.000 R

0346700657 MOUNTAIN WATER DISTRICT LAYNE BR KIMPER, KY 41539 A

SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 211	0.0	0.0	0.0	0
0.00	0.000		.0011200-	2.99
655083752	K	1.0000	11-21	142.15
				8691.000 R

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 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	24	0.0000	0.0	24	B		
0.00	0.000		.0011200-	0.05	14.45	0.00	0.43	0.0000	0.00	C		
533745515	K	1.0000	11-21	1688.000	12-26	1712.000 R	0.00	0.00	14.88	D		
0355145760	MOUNTAIN WATER DISTRICT			S MAYO TRL				PIKEVILLE, KY 41514-9702				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	65.4	0.0	65.4	0.0	0	37,268	0.0000	0.0	37,268	B		
0.00	0.000		.0011200-	80.10	3,499.81	0.00	213.13	0.00000	0.00	C		
441118649	K	1.0000	11-11	55455.000	12-12	92723.000 R	0.00	0.00	0.00	D		
441118649	D	1.0000	11-11	59.100	12-12	65.400 R	0.00	0.00	3,712.94	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	1,917	0.0000	0.0	1,917	B		
0.00	0.000		.0011200-	4.12	185.05	0.00	5.55	0.00000	0.00	C		
428777882	K	1.0000	11-14	33533.000	12-17	34260.000 R	0.00	0.00	0.00	D		
428777882	K	1.0000	11-14	0.000	12-17	0.000 R	0.00	0.00	0.00	D		
428777882	K	1.0000	11-14	86554.000	12-17	88471.000 R	0.00	0.00	190.60	D		
0367800650	MOUNTAIN WATER DISTRICT			GABRIEL BR				KIMPER, KY 41539				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	41.0	0.0	41.0	0.0	0	19,100	0.0000	0.0	19,100	B		
0.00	0.000		.0011200-	41.06	1,832.75	0.00	54.98	0.00000	0.00	C		
435943692	K	100.0000	11-21	11566.000	12-26	11757.000 R	0.00	0.00	0.00	D		
435943692	D	100.0000	11-21	0.400	12-26	0.410 R	0.00	0.00	1,887.73	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	254	0.0000	0.0	254	B		
0.00	0.000		.0011200-	0.55	43.98	0.00	1.32	0.00000	0.00	C		
428777987	K	1.0000	11-19	5634.000	12-20	5807.000 R	0.00	0.00	0.00	D		
428777987	K	1.0000	11-19	0.000	12-20	0.000 R	0.00	0.00	0.00	D		
428777987	K	1.0000	11-19	15342.000	12-20	15596.000 R	0.00	0.00	45.30	D		
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 PR DATE READ RC BB AMT ADJ/BB/ESP TOT AMT DUE D	GENERATION TRANSMISSION CC TOTAL E	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 215	38.2 0.0 38.3	0.0 0	2,900	0.0000 0.0 2,900 B
0.00 0.000	.0011200-	6.23 363.86	0.00	10.92 0.00000 0.00 C
436034994	K 25.0000 11-08	2151.000	12-11	2267.000 R 0.00 0.00 0.00 D
436034994	D 25.0000 11-08	1.490	12-11	1.530 R 0.00 0.00 374.78 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 11.28	0.00	0.34 0.00000 0.00 C
441118548	K 1.0000 11-08	1.000	12-11	1.000 R 0.00 0.00 11.62 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	658	0.0000 0.0 658 B
0.00 0.000	.0011200-	1.41 88.76	0.00	2.66 0.00000 0.00 C
428778050	K 1.0000 11-15	24198.000	12-18	24348.000 R 0.00 0.00 0.00 D
428778050	K 1.0000 11-15	0.000	12-18	0.000 R 0.00 0.00 0.00 D
428778050	K 1.0000 11-15	66796.000	12-18	67454.000 R 0.00 0.00 91.42 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 11.28	0.00	0.34 0.00000 0.00 C
533748012	K 1.0000 11-14	110.000	12-17	110.000 R 0.00 0.00 11.62 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	520	0.0000 0.0 520 B
0.00 0.000	.0011200-	1.12 47.51	0.00	1.43 0.00000 0.00 C
428777962	K 1.0000 11-14	14305.000	12-17	14366.000 R 0.00 0.00 0.00 D
428777962	K 1.0000 11-14	0.000	12-17	0.000 R 0.00 0.00 0.00 D
428777962	K 1.0000 11-14	39663.000	12-17	40183.000 R 0.00 0.00 48.94 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	VOLT CONS	LATE PMT CHG	C	
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	RC	ADJ/BB/ESP	TOT AMT DUE	D	
				BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	46.2	0.0	46.3	0.0	0	4,200	0.0000	0.0	4,200	B
0.00	0.000		.0011200-	9.03	506.29	0.00	15.19	0.00000	0.00	C
435943483	K	25.0000	11-21	17819.000	12-26	17987.000	R	0.00	0.00	D
435943483	D	25.0000	11-21	1.830	12-26	1.850	R	0.00	0.00	521.48 D
0389800430	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	17,800	0.0000	75.0	17,800	B
0.00	0.000		.0011200-	38.26	1,716.71	0.00	51.50	0.00000	0.00	C
435944096	K	200.0000	11-11	3607.000	12-12	3696.000	R	0.00	0.00	D
435944096	D	200.0000	11-11	0.200	12-12	0.200	R	0.00	0.00	1,768.21 D
0394300454	MOUNTAIN WATER DISTRICT	STATE HIGHWAY 194 E UNIT 07JC	PIKEVILLE, KY 41501							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	22.2	0.0	22.3	0.0	0	3,550	0.0000	0.0	3,550	B
0.00	0.000		.0011200-	7.62	402.89	0.00	12.09	0.00000	0.00	C
435943261	K	25.0000	11-20	8800.000	12-23	8942.000	R	0.00	0.00	D
435943261	D	25.0000	11-20	0.880	12-23	0.890	R	0.00	0.00	414.98 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	2,560	0.0000	0.0	2,560	B
0.00	0.000		.0011200-	5.50	271.74	0.00	8.15	0.00000	0.00	C
435943606	K	40.0000	11-20	527.000	12-23	559.000	R	0.00	0.00	D
435943606	K	40.0000	11-20	0.000	12-23	0.000	R	0.00	0.00	D
435943606	K	40.0000	11-20	1200.000	12-23	1264.000	R	0.00	0.00	279.89 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	1,700	0.0000	0.0	1,700	B
0.00	0.000		.0011200-	3.66	199.40	0.00	5.98	0.00000	0.00	C
435944095	K	100.0000	11-12	281.000	12-13	291.000	R	0.00	0.00	D
435944095	K	100.0000	11-12	0.000	12-13	0.000	R	0.00	0.00	D
435944095	K	100.0000	11-12	773.000	12-13	790.000	R	0.00	0.00	205.38 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 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	
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	20	0.0000	0.0	20	B	
0.00	0.0000		.0011200-	0.05	13.93	0.00	0.42	0.000000	0.00	C	
533609704	K	1.0000	11-19	6106.000	12-20	6126.000 R	0.00	0.00	14.35	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	507	0.0000	0.0	507	B	
0.00	0.0000		.0011200-	1.09	77.80	0.00	2.33	0.000000	0.00	C	
428778146	K	1.0000	10-31	12087.000	12-03	12300.000 R	0.00	0.00	0.00	D	
428778146	K	1.0000	10-31	0.000	12-03	0.000 R	0.00	0.00	0.00	D	
428778146	K	1.0000	10-31	27914.000	12-03	28421.000 R	0.00	0.00	80.13	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	5,650	0.0000	0.0	5,650	B	
0.00	0.0000		.0011200-	12.14	509.30	0.00	15.28	0.000000	0.00	C	
435943162	K	25.0000	11-13	3875.000	12-16	3957.000 R	0.00	0.00	0.00	D	
435943162	K	25.0000	11-13	0.000	12-16	0.000 R	0.00	0.00	0.00	D	
435943162	K	25.0000	11-13	9459.000	12-16	9685.000 R	0.00	0.00	524.58	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	740	0.0000	0.0	740	B	
0.00	0.0000		.0011200-	1.59	94.74	0.00	2.84	0.000000	0.00	C	
428777716	K	1.0000	11-13	26459.000	12-16	26800.000 R	0.00	0.00	0.00	D	
428777716	K	1.0000	11-13	0.000	12-16	0.000 R	0.00	0.00	0.00	D	
428777716	K	1.0000	11-13	65103.000	12-16	65843.000 R	0.00	0.00	97.58	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	22	0.0000	0.0	22	B	
0.00	0.0000		.0011200-	0.05	14.19	0.00	0.43	0.000000	0.00	C	

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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	D
				E
533609282	K 1.0000 11-04 23428.000	12-05 23450.000 R	0.00 0.00	14.62 D
0319054080	MOUNTAIN WATER DISTRICT	JERRY BOTTOM RD	HUDDY, KY 41535	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 215	33.8 0.0 33.8 0.0	0 2,669	0.0000 0.0	2,669 B
0.00 0.000	.0011200-	5.74 333.60	10.01 0.00000	0.00 C
441018010	K 1.0000 11-07 62927.000	12-10 65596.000 R	0.00 0.00	0.00 D
441018010	D 1.0000 11-07 33.800	12-10 33.800 R	0.00 0.00	343.61 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	0 178	0.0000 0.0	178 B
0.00 0.000	.0011200-	0.38 23.60	0.71 0.00000	0.00 C
436006994	K 1.0000 11-07 655.000	12-10 656.000 R	0.00 0.00	0.00 D
436006994	K 1.0000 11-07 0.000	12-10 0.000 R	0.00 0.00	0.00 D
436006994	K 1.0000 11-07 3723.000	12-10 3901.000 R	0.00 0.00	24.31 D
0326395680	MOUNTAIN WATER DISTRICT	BARRENSHEE CRK	FREEBURN, KY 41528	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
211 215	13.1 0.0 13.1 0.0	0 1,858	0.0000 0.0	1,858 B
0.00 0.000	.0011200-	3.99 219.47	6.58 0.00000	11.30 C
441070321	K 1.0000 11-18 64208.000	12-19 66066.000 R	0.00 0.00	0.00 D
441070321	D 1.0000 11-18 12.700	12-19 13.100 R	0.00 0.00	226.05 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 2,164	0.0000 0.0	2,164 B
0.00 0.000	.0011200-	4.66 198.30	5.95 0.00000	0.00 C
428777714	K 1.0000 11-06 58938.000	12-09 59421.000 R	0.00 0.00	0.00 D
428777714	K 1.0000 11-06 0.000	12-09 0.000 R	0.00 0.00	0.00 D
428777714	K 1.0000 11-06 29418.000	12-09 31582.000 R	0.00 0.00	204.25 D
0332200427	MOUNTAIN WATER DISTRICT	FOREST HILLS RD	FOREST HILLS, KY 41527	A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
211 215	12.8 0.0 12.8 0.0	0 5,204	0.0000 0.0	5,204 B

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 DEPT 1400
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

035 510 364 0

BILL DUE DATE 01/15/14

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 R KVAH
METER NO	KIND	CONSTANT	PV DATE	FUEL AMOUNT
				READ
				PR DATE
				READ
				RC
				BB AMT
				GENERATION
				TAX AMT
				CURR MTR AMT
				B&O TAX AMT
				DISTRIBUTION
				CONTRACT CAP
				VOLT CONS
				LATE PMT CHG
				TOT AMT DUE
				CC TOTAL
0.00	0.000		.0011200-	11.19
455078621	K	1.0000	11-08	53960.000
455078621	D	1.0000	11-08	12.900
				516.09
				12-11
				12-11
				0.00
				15.48
				0.00000
				0.00
				0.00
				26.58
				0.00
				531.57
0332500343	MOUNTAIN WATER DISTRICT	NARROWS BR	HARDY, KY 41531	
	SERVICE DELIVERY IDENTIFIER NUMBER:	-	-	-
216 211	0.0	0.0	0.0	0.0
0.00	0.000		.0011200-	1.75
428777719	K	1.0000	11-12	28746.000
428777719	K	1.0000	11-12	0.000
428777719	K	1.0000	11-12	77309.000
				100.19
				12-13
				12-13
				0.00
				815
				0.0000
				3.01
				0.00000
				0.00
				0.00
				0.00
				815
				0.00
				103.20
0334200722	MOUNTAIN WATER DISTRICT	RUNYON BRANCH RD	PINSONFORK, KY 41555-9601	
	SERVICE DELIVERY IDENTIFIER NUMBER:	-	-	-
216 211	0.0	0.0	0.0	0.0
0.00	0.000		.0011200-	0.63
428778188	K	1.0000	11-05	11250.000
428778188	K	1.0000	11-05	0.000
428778188	K	1.0000	11-05	29754.000
				49.57
				12-06
				12-06
				0.00
				290
				0.0000
				1.49
				0.00000
				0.00
				0.00
				0.00
				290
				0.00
				51.06
0336600341	MOUNTAIN WATER DISTRICT	MUDLICK RD	HARDY, KY 41531	
	SERVICE DELIVERY IDENTIFIER NUMBER:	-	-	-
216 211	0.0	0.0	0.0	0.0
0.00	0.000		.0011200-	0.71
428777712	K	1.0000	11-12	15245.000
428777712	K	1.0000	11-12	0.000
428777712	K	1.0000	11-12	37888.000
				54.84
				12-13
				12-13
				0.00
				330
				0.0000
				1.65
				0.00000
				0.00
				0.00
				0.00
				330
				0.00
				56.49
0340100339	MOUNTAIN WATER DISTRICT	BENTON FRK GARG 14JC	CANADA, KY 41519-8239	
	SERVICE DELIVERY IDENTIFIER NUMBER:	-	-	-
216 211	0.0	0.0	0.0	0.0
0.00	0.000		.0011200-	0.02
533610412	K	1.0000	11-04	8815.000
				12.34
				12-05
				0.00
				8
				0.0000
				0.37
				0.00000
				0.00
				0.00
				12.71
0344600345	MOUNTAIN WATER DISTRICT	STATE HIGHWAY 319 UNIT 27PC	HARDY, KY 41531	
	SERVICE DELIVERY IDENTIFIER NUMBER:	-	-	-

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035 510 364 0

BILL DUE DATE 01/15/14

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	BB AMT	TAX AMT	VOLT CONS	LATE PMT CHG	C
METER NO	KIND	CONSTANT	PV DATE	READ	PR DATE	RC	BB AMT	ADJ/BB/ESP	TOT AMT DUE	D
				BB ACCT BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC TOTAL	E	
216 215	23.5	0.0	23.5	0.0	0	11,725	0.0000	0.0	11,725	B
0.00	0.000		.0011200-	25.20	1,122.91	0.00	33.69	0.00000	0.00	C
435942917	K	25.0000	11-12	21907.000	12-13	22376.000	0.00	0.00	0.00	D
435942917	D	25.0000	11-12	0.940	12-13	0.940	0.00	0.00	1,156.60	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	487	0.0000	0.0	487	B
0.00	0.000		.0011200-	1.04	75.56	0.00	2.27	0.00000	0.00	C
533650079	K	1.0000	11-08	40148.000	12-11	40635.000	0.00	0.00	77.83	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	1,658	0.0000	0.0	1,658	B
0.00	0.000		.0011200-	3.56	161.49	0.00	4.84	0.00000	0.00	C
428777720	K	1.0000	10-30	58943.000	12-02	59487.000	0.00	0.00	0.00	D
428777720	K	1.0000	10-30	0.000	12-02	0.000	0.00	0.00	0.00	D
428777720	K	1.0000	10-30	71511.000	12-02	73169.000	0.00	0.00	166.33	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	1,398	0.0000	0.0	1,398	B
0.00	0.000		.0011200-	3.00	117.77	0.00	3.53	0.00000	6.07	C
436481426	K	1.0000	11-05	23037.000	12-06	23346.000	0.00	0.00	0.00	D
436481426	K	1.0000	11-05	0.000	12-06	0.000	0.00	0.00	0.00	D
436481426	K	1.0000	11-05	55611.000	12-06	57009.000	0.00	0.00	121.30	D
0357000722	MOUNTAIN WATER DISTRICT	JERRY BOTTOM RD UNIT 24PC	HUDDY, KY 41535-8918							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	25.3	0.0	25.3	0.0	0	7,345	0.0000	0.0	7,345	B
0.00	0.000		.0011200-	15.78	754.49	0.00	22.63	0.00000	0.00	C
436481416	K	1.0000	11-07	62074.000	12-10	69419.000	0.00	0.00	0.00	D
436481416	D	1.0000	11-07	25.500	12-10	25.300	0.00	0.00	777.12	D
0368500643	MOUNTAIN WATER DISTRICT	UPPER BLACKBERRY RD UNIT 31BB	RANSOM, KY 41558-9605							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										

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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	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	1,351	0.0000	0.0	1,351 B
0.00	0.000		.0011200-	2.91	139.17	0.00	4.18	0.00000	0.00 C
428777718	K	1.0000	11-14	39367.000	12-17	40071.000 R	0.00	0.00	0.00 D
428777718	K	1.0000	11-14	0.000	12-17	0.000 R	0.00	0.00	0.00 D
428777718	K	1.0000	11-14	83967.000	12-17	85318.000 R	0.00	0.00	143.35 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	434	0.0000	0.0	434 B
0.00	0.000		.0011200-	0.93	56.10	0.00	5.15	0.00000	3.06 C
428777715	K	1.0000	11-07	24961.000	12-10	25161.000 R	0.00	0.00	0.00 D
428777715	K	1.0000	11-07	0.000	12-10	0.000 R	0.00	0.00	0.00 D
428777715	K	1.0000	11-07	61695.000	12-10	62129.000 R	0.00	0.00	61.25 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	13	0.0000	0.0	13 B
0.00	0.000		.0011200-	0.03	13.00	0.00	1.19	0.00000	0.71 C
533601844	K	1.0000	11-19	913.000	12-23	926.000 R	0.00	0.00	14.19 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	15	0.0000	0.0	15 B
0.00	0.000		.0011200-	0.02	13.24	0.00	0.40	0.00000	0.68 C
532208946	K	1.0000	11-07	1323.000	12-11	1338.000 R	0.00	0.00	13.64 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	14,500	0.0000	0.0	14,500 B
0.00	0.000		.0011200-	31.17	1,363.48	0.00	40.90	0.00000	0.00 C
435943503	K	50.0000	11-12	15960.000	12-13	16250.000 R	0.00	0.00	0.00 D
435943503	D	50.0000	11-12	0.470	12-13	0.480 R	0.00	0.00	1,404.38 D
0382700345	MOUNTAIN WATER DISTRICT	PETER FORK RD UNIT 32BB	MC CARR, KY 41544	A					
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -									

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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				
EQP ADJ AT EQP RT	FUEL RATE FUEL AMOUNT	CURR MTR AMT	B&O TAX AMT	CONTRACT CAP				
METER NO KIND	CONSTANT PV DATE READ	PR DATE	READ RC	VOLT CONS				
		BB ACCT BAL	DISTRIBUTION	ADJ/BB/ESP				
			GENERATION	TRANSMISSION				
				CC TOTAL				
				E				
216 211	0.0 0.0	0.0	238	0.0000	0.0	238 B		
0.00	0.000	.0011200-	0.51	42.70	0.00	1.28	0.00000	0.00 C
428777711	K 1.0000	11-13	10963.000	12-16	11004.000 R	0.00	0.00	0.00 D
428777711	K 1.0000	11-13	0.000	12-16	0.000 R	0.00	0.00	0.00 D
428777711	K 1.0000	11-13	26165.000	12-16	26403.000 R	0.00	0.00	43.98 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	10,950	0.0000	0.0	10,950 B	
0.00	0.000	.0011200-	23.54	1,088.15	0.00	32.64	0.00000	0.00 C
435942025	K 25.0000	11-08	24322.000	12-11	24760.000 R	0.00	0.00	0.00 D
435942025	D 25.0000	11-08	1.220	12-11	1.230 R	0.00	0.00	1,120.79 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	1,349	0.0000	0.0	1,349 B	
0.00	0.000	.0011200-	2.90	139.02	0.00	4.17	0.00000	0.00 C
428777710	K 1.0000	11-22	31546.000	12-27	31966.000 R	0.00	0.00	0.00 D
428777710	K 1.0000	11-22	0.000	12-27	0.000 R	0.00	0.00	0.00 D
428777710	K 1.0000	11-22	96703.000	12-27	98052.000 R	0.00	0.00	143.19 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	2,496	0.0000	0.0	2,496 B	
0.00	0.000	.0011200-	5.36	282.10	0.00	8.46	0.00000	0.00 C
435943710	K 96.0000	10-30	4416.000	12-02	4442.000 R	0.00	0.00	0.00 D
435943710	D 96.0000	10-30	0.190	12-02	0.130 R	0.00	0.00	290.56 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 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
	62	26,815.41	916.87	0.00	27,732.28

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE		144.56-
CURRENT CHARGES	27,732.28	
ADJUSTMENT/BB ADJ.	0.00	
TOTAL NEW CHARGES	27,732.28	27,732.28
TOTAL DUE		27,587.72
IF PAID AFTER 01/15/14, ADD	48.15	

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

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
033-504-214-0-4	\$208.18	Feb 5, 2014
Meter Number	Cycle-Route	Bill Date
532472057	14-04	Jan 20, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	201.16
Payment 01/13/14 - Thank You		-201.16
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 01/17/14

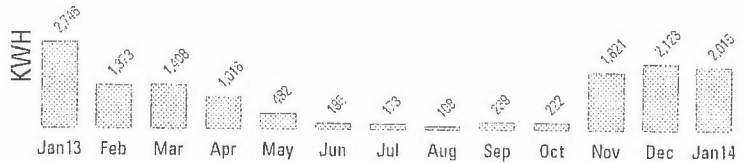
Rate Billing	\$	185.11
Fuel Adj @ 0.0021300 Per KWH		4.29
DSM Adj @ 0.0008250 Per KWH		1.66
Capacity Charge @ 0.0009700 Per KWH		1.95
Asset Transfer Rider 6.9312200%		9.11
School Tax		6.06
Current Electric Charges Due	\$	208.18

Total Amount Due \$208.18

Current Charges Due Feb 5

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532472057	12/16	01/17	86949	Actual	88964	Actual
Multiplier 1.0000			Metered Usage 2,015 KWH			
Next scheduled read date should be between Feb 17 and Feb 20						

13 Month Usage History Total KWH for Past 12 Months is 11,896



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,015	32	63	\$6.51	36°F
Previous	2,123	33	64	\$6.10	39°F
One Year Ago	2,746	34	81	\$6.67	39°F
Your Average Monthly Usage: 991 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	\$198.05	Feb 5, 2014
Meter Number	Cycle-Route	Bill Date
533750526	14-07	Jan 20, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	189.03
Payment 01/13/14 - Thank You		-189.03
Previous Balance Due	\$	.00

Current KPCO Charges:

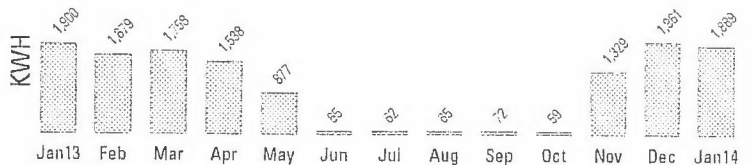
Tariff 211 -Small General Service 01/17/14		
Rate Billing	\$	176.14
Fuel Adj @ 0.0021300 Per KWH		4.02
DSM Adj @ 0.0008250 Per KWH		1.56
Capacity Charge @ 0.0009700 Per KWH		1.83
Asset Transfer Rider 6.9312200%		8.73
School Tax		5.77
Current Electric Charges Due	\$	198.05

Total Amount Due \$198.05

Current Charges Due Feb 5

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533750526	12/16	01/17	51527	Actual	53416	Actual
Multiplier 1.0000			Metered Usage 1,889 KWH			
Next scheduled read date should be between Feb 17 and Feb 20						

13 Month Usage History Total KWH for Past 12 Months is 11,365



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,889	32	59	\$6.19	36°F
Previous	1,961	33	59	\$5.73	39°F
One Year Ago	1,900	34	56	\$4.99	39°F
Your Average Monthly Usage: 947 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 035-446-525-0-0	Total Amount Due \$28.26	Due Date Feb 3, 2014
Meter Number 533746311	Cycle-Route 12-04	Bill Date Jan 16, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	23.04
Payment 01/03/14 - Thank You		-23.04
Previous Balance Due	\$	.00

Current KPCO Charges:

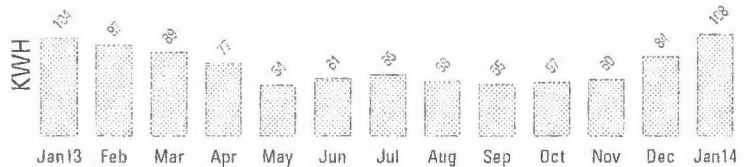
Tariff 211 -Small General Service 01/15/14		
Rate Billing	\$	25.71
Fuel Adj @ 0.0021300 Per KWH		.23
DSM Adj @ 0.0008250 Per KWH		.09
Capacity Charge @ 0.0009700 Per KWH		.10
Asset Transfer Rider 5.7560300%		1.31
School Tax		.82
Current Electric Charges Due	\$	28.26

Total Amount Due \$28.26

Current Charges Due Feb 3

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533746311	12/12	01/15	4940	Actual	5048	Actual
Multiplier 1.0000			Metered Usage 108 KWH			
Next scheduled read date should be between Feb 13 and Feb 18						

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	108	34	3	\$0.83	36°F
Previous	84	31	3	\$0.74	40°F
One Year Ago	104	34	3	\$0.73	39°F
Your Average Monthly Usage: 72 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	\$219.47	Feb 3, 2014
Meter Number	Cycle-Route	Bill Date
532913568	12-01	Jan 16, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	185.37
Payment 01/03/14 - Thank You		-185.37
Previous Balance Due	\$	.00

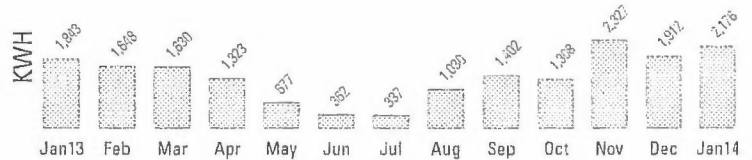
Current KPCO Charges:

Tariff 211 -Small General Service 01/15/14		
Rate Billing	\$	196.56
Fuel Adj @ 0.0021300 Per KWH		4.63
DSM Adj @ 0.0008250 Per KWH		1.80
Capacity Charge @ 0.0009700 Per KWH		2.11
Asset Transfer Rider 5.7560300%		7.98
School Tax		6.39
Current Electric Charges Due	\$	219.47

Total Amount Due \$219.47
Current Charges Due Feb 3

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532913568	12/12	01/15	8610	Actual	10786	Actual
Multiplier 1.0000			Metered Usage 2,176 KWH			
Next scheduled read date should be between Feb 13 and Feb 18						

13 Month Usage History Total KWH for Past 12 Months is 15,799



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,176	34	64	\$6.46	36°F
Previous	1,912	31	62	\$5.98	40°F
One Year Ago	1,843	34	54	\$4.88	39°F
Your Average Monthly Usage: 1,317 KWH					

Service Address:
MOUNTAIN WATER DISTRICT
COLLINS HWY
COLLINS LIFT STA (SEWER)
PIKEVILLE, KY 41502

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

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Rate Tariff: Medium General Service-215

Page 1 of 2

Account Number	Total Amount Due	Due Date
031-153-722-0-7	\$80.84	Feb 3, 2014
Meter Number	Cycle-Route	Bill Date
428783936	12-03	Jan 16, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	229.11
Payment 01/03/14 - Thank You		-229.11
Previous Balance Due	\$	.00

Current KPCO Charges:

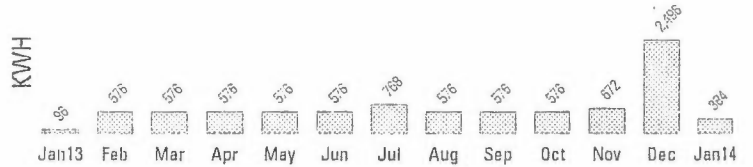
Tariff 215 -Medium General Service 01/15/14		
Rate Billing	\$	73.35
Fuel Adj @ 0.0021300 Per KWH		.82
DSM Adj @ 0.0008250 Per KWH		.32
Capacity Charge @ 0.0009700 Per KWH		.37
Asset Transfer Rider 5.7560300%		3.63
School Tax		2.35
Current Electric Charges Due	\$	80.84

Total Amount Due \$80.84
Current Charges Due Feb 3

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428783936	12/12	01/15	300	Actual	304	Actual
Multiplier 96.0000			Metered Usage 384 KWH			
428783936	12/12	01/15	0.000	Actual	0.140	Actual
Multiplier 96.0000			Metered Usage 13.440 KW			

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

13 Month Usage History Total KWH for Past 12 Months is 8,640



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	\$210.05	Feb 3, 2014
Meter Number	Cycle-Route	Bill Date
532473776	12-04	Jan 16, 2014

Previous Charges:

Total Amount Due At Last Billing	\$ 179.75
Payment 01/03/14 - Thank You	-179.75
Previous Balance Due	\$.00

Current KPCO Charges:

Tariff 211 -Small General Service 01/15/14

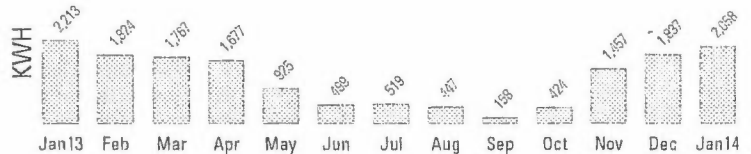
Rate Billing	\$ 188.17
Fuel Adj @ 0.0021300 Per KWH	4.38
DSM Adj @ 0.0008250 Per KWH	1.70
Capacity Charge @ 0.0009700 Per KWH	2.00
Asset Transfer Rider 5.7560300%	7.68
School Tax	6.12
Current Electric Charges Due	\$ 210.05

Total Amount Due \$210.05

Current Charges Due Feb 3

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532473776	12/12	01/15	36292	Actual	38350	Actual
Multiplier 1.0000			Metered Usage 2,058 KWH			
Next scheduled read date should be between Feb 13 and Feb 18						

13 Month Usage History Total KWH for Past 12 Months is 13,747



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,058	34	61	\$6.18	36°F
Previous	1,837	31	59	\$5.80	40°F
One Year Ago	2,213	34	65	\$5.61	39°F
Your Average Monthly Usage: 1,146 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

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

Page 1 of 2

Account Number	Total Amount Due	Due Date
031-258-343-0-3	\$97.21	Jan 31, 2014
Meter Number	Cycle-Route	Bill Date
533610177	11-01	Jan 15, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	87.16
Payment 01/03/14 - Thank You		-87.16
Late Payment Charge		4.19
Previous Balance Due	\$	4.19

Current KPCO Charges:

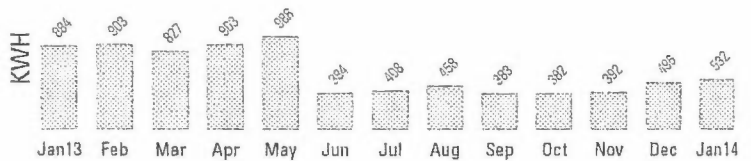
Tariff 211 - Small General Service 01/14/14		
Rate Billing	\$	79.58
Fuel Adj @ 0.0021300 Per KWH		1.13
DSM Adj @ 0.0008250 Per KWH		.44
Capacity Charge @ 0.0009700 Per KWH		.52
Asset Transfer Rider 5.3722900%		3.52
School Tax		2.56
State Sales Tax		5.27
Current Electric Charges Due	\$	93.02

Total Amount Due \$97.21

Due Jan 31, Add \$4.65 After This Date

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
533610177	12/11	01/14	23343	Actual	23875	Actual
Multiplier 1.0000			Metered Usage 532 KWH			
Next scheduled read date should be between Feb 12 and Feb 17						

13 Month Usage History Total KWH for Past 12 Months is 7,408



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

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
030-495-599-0-3	\$154.35	Feb 4, 2014
Meter Number	Cycle-Route	Bill Date
428783357	13-04	Jan 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	\$	142.40
Payment 01/03/14 - Thank You		-142.40
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 01/16/14		
Rate Billing	\$	130.53
Fuel Adj @ 0.0021300 Per KWH		2.66
DSM Adj @ 0.0008250 Per KWH		1.03
Capacity Charge @ 0.0009700 Per KWH		1.21
Asset Transfer Rider 6.1397600%		5.98
School Tax		4.24
State Sales Tax		8.74
Current Electric Charges Due	\$	154.39
Deposit Interest Applied	\$	-0.04

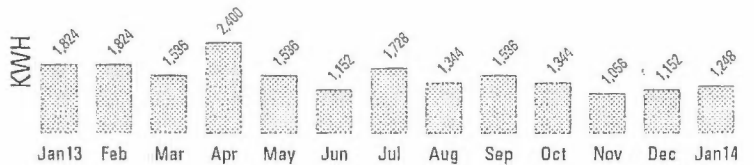
Total Amount Due \$154.35

Due Feb 4, Add \$7.72 After This Date

Meter Number	Service Period	From	To	Previous	Code	Current	Code
428783357		12/13	01/16	456	Actual	469	Actual
Multiplier 96.0000		Metered Usage 1,248 KWH					
428783357		12/13	01/16	0.000	Actual	0.060	Actual
Multiplier 96.0000		Metered Usage 5.760 KW					

Next scheduled read date should be between Feb 14 and Feb 19

13 Month Usage History Total KWH for Past 12 Months is 18,432



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

Questions About Bill or Service, Call:
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 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	\$217.08	Feb 4, 2014
Meter Number	Cycle-Route	Bill Date
533738413	13-02	Jan 17, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	185.54
Payment 01/03/14 - Thank You		-185.54
Previous Balance Due	\$	.00

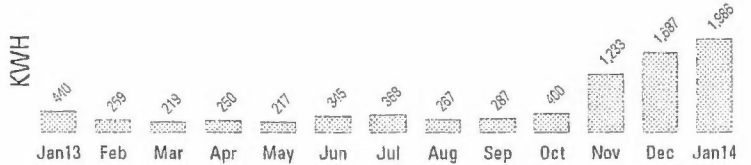
Current KPCO Charges:

Tariff 211 -Small General Service 01/16/14		
Rate Billing	\$	183.04
Fuel Adj @ 0.0021300 Per KWH		4.23
DSM Adj @ 0.0008250 Per KWH		1.64
Capacity Charge @ 0.0009700 Per KWH		1.93
Asset Transfer Rider 6.1397600%		7.99
School Tax		5.96
State Sales Tax		12.29
Current Electric Charges Due	\$	217.08

Total Amount Due \$217.08
Due Feb 4, Add \$10.85 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533738413	12/13	01/16	58036	Actual	60022	Actual
Multiplier 1.0000			Metered Usage 1,986 KWH			
Next scheduled read date should be between Feb 14 and Feb 19						

13 Month Usage History Total KWH for Past 12 Months is 5,972



Please

Return top portion with your payment

Rate Tariff: Small General Service-211

Page 1 of 2

Service Address:
MOUNTAIN WATER DISTRICT
KY HIGHWAY 610 W
VIRGIE, KY 41572

Account Number	Total Amount Due	Due Date
032-970-428-0-0	\$17.18	Feb 4, 2014
Meter Number	Cycle-Route	Bill Date
533775109	13-04	Jan 17, 2014

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	\$	18.16
Payment 01/03/14 - Thank You		-18.16
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 01/16/14		
Rate Billing	\$	15.71
Fuel Adj @ 0.0021300 Per KWH		.07
DSM Adj @ 0.0008250 Per KWH		.03
Capacity Charge @ 0.0009700 Per KWH		.03
Asset Transfer Rider 6.1397600%		.91
School Tax		.50
Current Electric Charges Due	\$	17.25
Deposit Interest Applied	\$	-.07

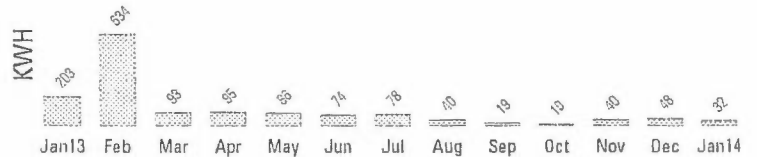
Total Amount Due \$17.18
Current Charges Due Feb 4

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533775109	12/13	01/16	5725	Actual	5757	Actual
Multiplier 1.0000			Metered Usage 32 KWH			
Next scheduled read date should be between Feb 14 and Feb 19						

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13 Month Usage History **Total KWH for Past 12 Months is 1,420**



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	\$34.80	Feb 4, 2014
Meter Number	Cycle-Route	Bill Date
532472110	13-04	Jan 17, 2014

Previous Charges:

Total Amount Due At Last Billing	\$ 27.67
Payment 01/03/14 - Thank You	-27.67
Previous Balance Due	\$.00

Current KPCO Charges:

Tariff 211 -Small General Service 01/16/14

Rate Billing	\$ 31.50
Fuel Adj @ 0.0021300 Per KWH	.32
DSM Adj @ 0.0008250 Per KWH	.13
Capacity Charge @ 0.0009700 Per KWH	.15
Asset Transfer Rider 6.1397600%	1.69
School Tax	1.01
Current Electric Charges Due	\$ 34.80

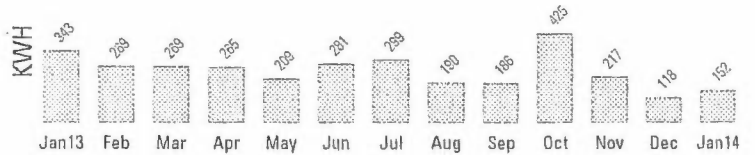
Total Amount Due \$34.80

Current Charges Due Feb 4

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532472110	12/13	01/16	15529	Actual	15681	Actual
Multiplier 1.0000			Metered Usage 152 KWH			

Next scheduled read date should be between Feb 14 and Feb 19

13 Month Usage History Total KWH for Past 12 Months is 3,071



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	152	34	4	\$1.02	36°F
Previous	118	31	4	\$0.89	39°F
One Year Ago	343	34	10	\$1.63	39°F

Your Average Monthly Usage: 256 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	\$24.39	Feb 5, 2014
Meter Number	Cycle-Route	Bill Date
532474037	14-05	Jan 20, 2014

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	\$	23.43
Payment 01/13/14 - Thank You		-23.43
Late Payment Charge		1.14
Previous Balance Due	\$	1.14

Current KPCO Charges:

Tariff 211 -Small General Service 01/17/14

Rate Billing	\$	19.79
Fuel Adj @ 0.0021300 Per KWH		.13
DSM Adj @ 0.0008250 Per KWH		.05
Capacity Charge @ 0.0009700 Per KWH		.06
Asset Transfer Rider 6.9312200%		1.26
School Tax		.64
State Sales Tax		1.32
Current Electric Charges Due	\$	23.25

Total Amount Due \$24.39

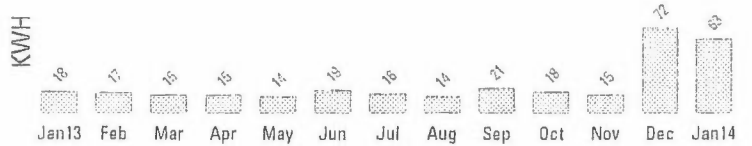
Due Feb 5, Add \$1.16 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532474037	12/16	01/17	2616	Actual	2679	Actual
Multiplier 1.0000			Metered Usage 63 KWH			

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

13 Month Usage History

Total KWH for Past 12 Months is 254



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

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

KPCO Messages

Rate Tariff: Small General Service-211

Page 1 of 2

Account Number 031-345-332-0-1	Total Amount Due \$32.07	Due Date Feb 5, 2014
Meter Number 435941271	Cycle-Route 13-01	Bill Date Jan 20, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	73.76
Payment 01/03/14 - Thank You		-73.76
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 01/16/14		
Rate Billing	\$	29.13
Fuel Adj @ 0.0021300 Per KWH		.29
DSM Adj @ 0.0008250 Per KWH		.11
Capacity Charge @ 0.0009700 Per KWH		.13
Asset Transfer Rider 6.1397600%		1.57
School Tax		.94
Current Electric Charges Due	\$	32.17
Deposit Interest Applied	\$	-1.10

Total Amount Due \$32.07
Current Charges Due Feb 5

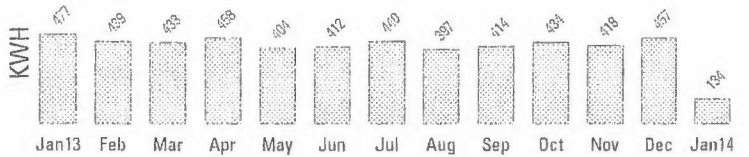
Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941271	12/13	01/16	21010	Actual	21144	Actual
Multiplier 1.0000			Metered Usage 134 KWH			
435941271	12/13	01/16	0.000	Actual	6.400	Actual
Multiplier 1.0000			Metered Usage 6.400 KW			

Next scheduled read date should be between Feb 14 and Feb 19

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13 Month Usage History Total KWH for Past 12 Months is 5,183



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	\$234.53	Feb 4, 2014
Meter Number	Cycle-Route	Bill Date
532472058	13-02	Jan 17, 2014

Previous Charges:

Total Amount Due At Last Billing	\$ 196.67
Payment 01/03/14 - Thank You	-196.67
Previous Balance Due	\$.00

Current KPCO Charges:

Tariff 211 -Small General Service 01/16/14

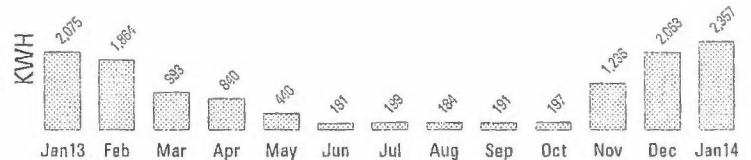
Rate Billing	\$ 209.44
Fuel Adj @ 0.0021300 Per KWH	5.02
DSM Adj @ 0.0008250 Per KWH	1.94
Capacity Charge @ 0.0009700 Per KWH	2.29
Asset Transfer Rider 6.1397600%	9.01
School Tax	6.83
Current Electric Charges Due	\$ 234.53

Total Amount Due \$234.53

Current Charges Due Feb 4

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532472058	12/13	01/16	64265	Actual	66622	Actual
Multiplier 1.0000			Metered Usage 2,357 KWH			
Next scheduled read date should be between Feb 14 and Feb 19						

13 Month Usage History Total KWH for Past 12 Months is 10,463



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,357	34	69	\$6.90	36°F
Previous	2,063	31	67	\$6.34	39°F
One Year Ago	2,075	34	61	\$5.34	39°F

Your Average Monthly Usage: 872 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

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
037-826-401-0-0	\$176.96	Feb 5, 2014
Meter Number	Cycle-Route	Bill Date
533765275	14-05	Jan 20, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	225.81
Payment 01/13/14 - Thank You		-225.81
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 01/17/14

Rate Billing	\$	157.50
Fuel Adj @ 0.0021300 Per KWH		3.47
DSM Adj @ 0.0008250 Per KWH		1.34
Capacity Charge @ 0.0009700 Per KWH		1.58
Asset Transfer Rider 6.9312200%		7.92
School Tax		5.15
Current Electric Charges Due	\$	176.96

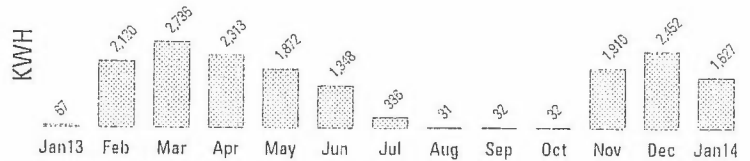
Total Amount Due \$176.96

Current Charges Due Feb 5

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533765275	12/16	01/17	45609	Actual	47236	Actual
Multiplier 1.0000			Metered Usage 1,627 KWH			

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

13 Month Usage History Total KWH for Past 12 Months is 15,249



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,627	32	51	\$5.53	36°F
Previous	2,452	33	74	\$6.84	39°F
One Year Ago	67	34	2	\$0.59	39°F

Your Average Monthly Usage: 1,271 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	\$138.48	Jan 14, 2014
Meter Number	Cycle-Route	Bill Date
533730950	20-05	Dec 27, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	117.86
Payment 12/18/13 - Thank You		-117.86
Previous Balance Due	\$	.00

Current KPCO Charges:

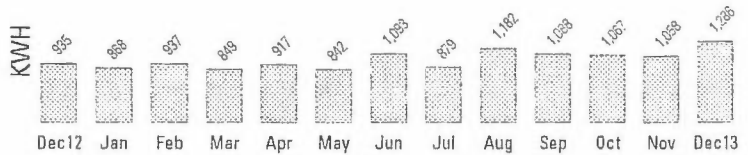
Tariff 211 -Small General Service 12/26/13		
Rate Billing	\$	133.23
Fuel Adj @ 0.0011793 Per KWH		1.52
DSM Adj @ 0.0008250 Per KWH		1.06
Capacity Charge @ 0.0009700 Per KWH		1.25
Environmental Adj 1.9072000-%		-2.61
School Tax		4.03
Current Electric Charges Due	\$	138.48

Total Amount Due \$138.48

Current Charges Due Jan 14

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533730950	11/21	12/26	49431	Actual	50717	Actual
Multiplier 1.0000			Metered Usage 1,286 KWH			
Next scheduled read date should be between Jan 27 and Jan 30						

13 Month Usage History Total KWH for Past 12 Months is 11,715



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,286	35	37	\$3.96	39°F
Previous	1,058	29	36	\$4.06	48°F
One Year Ago	935	35	27	\$3.15	45°F
Your Average Monthly Usage: 976 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

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Rate Tariff: Small General Service-211

Page 1 of 1

Account Number	Total Amount Due	Due Date
035-425-224-0-8	\$332.93	Jan 14, 2014
Meter Number	Cycle-Route	Bill Date
441095241	20-04	Dec 27, 2013

Previous Charges:

Total Amount Due At Last Billing \$ 238.00
 Payment 12/18/13 - Thank You -238.00
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 211 -Small General Service 12/26/13
 Rate Billing \$ 317.96
 Fuel Adj @ 0.0011793 Per KWH 4.58
 DSM Adj @ 0.0008250 Per KWH 3.20
 Capacity Charge @ 0.0009700 Per KWH 3.77
 Environmental Adj 1.9072000-% -6.28
 School Tax 9.70
Current Electric Charges Due \$ 332.93

Total Amount Due \$332.93

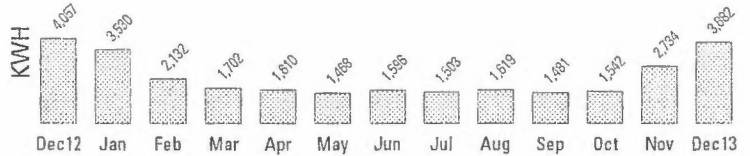
Current Charges Due Jan 14

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441095241	11/21	12/26	436	Actual	4318	Actual
Multiplier 1.0000			Metered Usage 3,882 KWH			
441095241	11/21	12/26	0.000	Actual	16,300	Actual
Multiplier 1.0000			Metered Usage 16,300 KW			

Next scheduled read date should be between Jan 27 and Jan 30

13 Month Usage History

Total KWH for Past 12 Months is 24,974



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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Rate Tariff: Medium General Service-215

Page 1 of 2

Account Number	Total Amount Due	Due Date
038-678-972-1-1	\$541.49	Jan 14, 2014
Meter Number	Cycle-Route	Bill Date
435941007	20-02	Dec 27, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	341.82
Payment 12/18/13 - Thank You		-341.82
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 215 -Medium General Service 12/26/13

Rate Billing	\$	521.23
Fuel Adj @ 0.0011793 Per KWH		5.83
DSM Adj @ 0.0008250 Per KWH		4.08
Capacity Charge @ 0.0009700 Per KWH		4.80
Environmental Adj 1.9072000-%		-10.22
School Tax		15.77
Current Electric Charges Due	\$	541.49

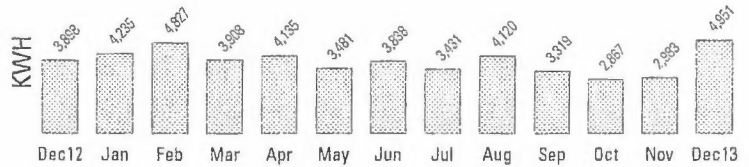
Total Amount Due \$541.49

Current Charges Due Jan 14

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941007	11/21	12/26	23031	Actual	27982	Actual
Multiplier 1.0000			Metered Usage 4,951 KWH			
435941007	11/21	12/26	0.000	Actual	20.000	Actual
Multiplier 1.0000			Metered Usage 20.000 KW			

Next scheduled read date should be between Jan 27 and Jan 30

13 Month Usage History Total KWH for Past 12 Months is 45,042



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

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

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Rate Tariff: Medium General Service-215

Page 1 of 2

Account Number	Total Amount Due	Due Date
032-022-915-0-0	\$1,193.62	Jan 15, 2014
Meter Number	Cycle-Route	Bill Date
441118530	21-03	Dec 30, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	1,092.74
Payment 12/18/13 - Thank You		-1,092.74
Previous Balance Due	\$	.00

Current KPCO Charges:

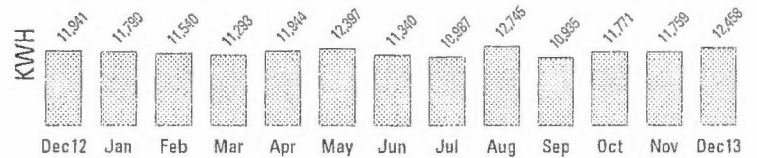
Tariff 215 -Medium General Service 12/27/13		
Rate Billing	\$	1,144.33
Fuel Adj @ 0.0011793 Per KWH		14.69
DSM Adj @ 0.0008250 Per KWH		10.28
Capacity Charge @ 0.0009700 Per KWH		12.08
Environmental Adj 1.9072000-%		-22.53
School Tax		34.77
Current Electric Charges Due	\$	1,193.62

Total Amount Due \$1,193.62
Current Charges Due Jan 15

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441118530	11/22	12/27	50419	Actual	62877	Actual
Multiplier 1.0000			Metered Usage 12,458 KWH			
441118530	11/22	12/27	0.000	Actual	17.300	Actual
Multiplier 1.0000			Metered Usage 17.300 KW			

Next scheduled read date should be between Jan 28 and Jan 31

13 Month Usage History Total KWH for Past 12 Months is 140,442



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	\$163.04	Jan 15, 2014
Meter Number	Cycle-Route	Bill Date
533775655	21-02	Dec 30, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	101.02
Payment 12/18/13 - Thank You		-101.02
Previous Balance Due	\$	.00

Current KPCO Charges:

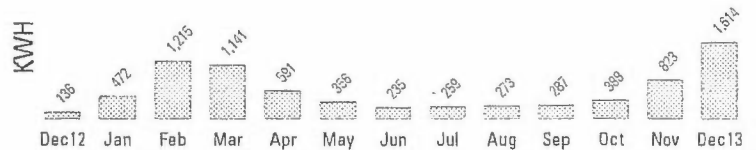
Tariff 211 -Small General Service 12/27/13		
Rate Billing	\$	156.57
Fuel Adj @ 0.0011793 Per KWH		1.90
DSM Adj @ 0.0008250 Per KWH		1.33
Capacity Charge @ 0.0009700 Per KWH		1.57
Environmental Adj 1.9072000-%		-3.08
School Tax		4.75
Current Electric Charges Due	\$	163.04

Total Amount Due \$163.04

Current Charges Due Jan 15

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533775655	11/22	12/27	51088	Actual	52702	Actual
Multiplier 1.0000			Metered Usage 1,614 KWH			
Next scheduled read date should be between Jan 28 and Jan 31						

13 Month Usage History Total KWH for Past 12 Months is 6,176



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,614	35	46	\$4.66	38°F
Previous	823	29	28	\$3.48	49°F
One Year Ago	136	31	4	\$0.96	44°F

Your Average Monthly Usage: 515 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

Rate Tariff: Small General Service-211

Account Number 034-912-285-0-2	Total Amount Due \$324.94	Due Date Jan 28, 2014
Meter Number 190222723	Cycle-Route 08-02	Bill Date Jan 10, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	210.68
Payment 01/03/14 - Thank You		-210.68
Previous Balance Due	\$	.00

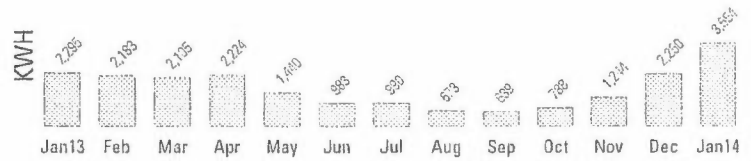
Current KPCO Charges:

Tariff 211 -Small General Service 01/09/14		
Rate Billing	\$	294.62
Fuel Adj @ 0.0021300 Per KWH		7.57
DSM Adj @ 0.0008250 Per KWH		2.93
Capacity Charge @ 0.0009700 Per KWH		3.45
Asset Transfer Rider 3.4536200%		6.91
School Tax		9.46
Current Electric Charges Due	\$	324.94

Total Amount Due **\$324.94**
Current Charges Due Jan 28

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190222723	12/06	01/09	43340	Actual	46894	Actual
Multiplier 1.0000			Metered Usage 3,554 KWH			
Next scheduled read date should be between Feb 7 and Feb 12						

13 Month Usage History **Total KWH for Past 12 Months is 17,814**



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,554	34	105	\$9.56	34°F
Previous	2,250	31	73	\$6.80	43°F
One Year Ago	2,295	34	68	\$5.77	39°F
Your Average Monthly Usage: 1,485 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	\$15.52	Jan 28, 2014
Meter Number	Cycle-Route	Bill Date
533776117	08-01	Jan 10, 2014

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	\$	14.06
Payment 01/03/14 - Thank You		-14.06
Late Payment Charge		.70
Previous Balance Due	\$	.70

Current KPCO Charges:

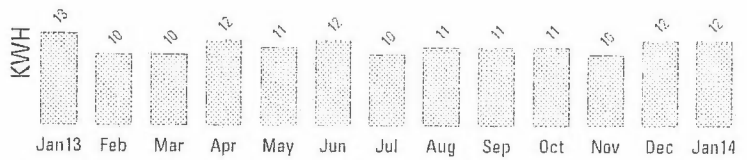
Tariff 211 -Small General Service 01/09/14		
Rate Billing	\$	13.08
Fuel Adj @ 0.0021300 Per KWH		.03
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 3.4536200%		.44
School Tax		.41
State Sales Tax		.84
Current Electric Charges Due	\$	14.82

Total Amount Due \$15.52
Due Jan 28 , Add \$0.74 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533776117	12/06	01/09	428	Actual	440	Actual
Multiplier 1.0000			Metered Usage 12 KWH			

Next scheduled read date should be between Feb 7 and Feb 12

13 Month Usage History **Total KWH for Past 12 Months is 133**



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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

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
035-322-222-0-9	\$12.32	Jan 24, 2014
Meter Number	Cycle-Route	Bill Date
533760628	06-02	Jan 8, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	-57
Previous Balance Due	\$	-57

Current KPCO Charges:

Tariff 211 -Small General Service 01/07/14

Rate Billing	\$	11.50
Asset Transfer Rider 2.6861500%		.31
School Tax		.35
State Sales Tax		.73
Current Electric Charges Due	\$	12.89

Total Amount Due \$12.32

Due Jan 24, Add \$0.61 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533760628	12/04	01/07	2325	Actual	2325	Actual
Multiplier 1.0000			Metered Usage 0 KWH			

Next scheduled read date should be between Feb 5 and Feb 10

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	34	0	\$0.38	35°F
Previous	0	33	0	\$0.37	44°F
One Year Ago	0	34	0	\$0.36	39°F

Your Average Monthly Usage: 0 KWH

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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.

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Rate Tariff: Small General Service-211

Page 1 of 1

Account Number	Total Amount Due	Due Date
037-400-938-0-6	\$39.31	Jan 22, 2014
Meter Number	Cycle-Route	Bill Date
533080653	04-01	Jan 6, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	32.73
Payment 01/03/14 - Thank You		-32.73
Late Payment Charge		1.64
Previous Balance Due	\$	1.64

Current KPCO Charges:

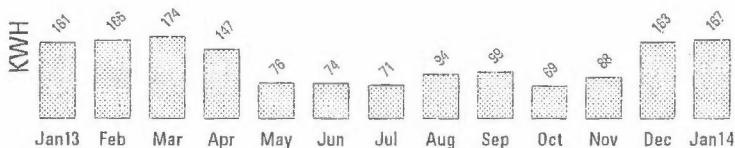
Tariff 211 -Small General Service 01/03/14		
Rate Billing	\$	33.48
Fuel Adj @ 0.0021300 Per KWH		.36
DSM Adj @ 0.0008250 Per KWH		.14
Capacity Charge @ 0.0009700 Per KWH		.16
Asset Transfer Rider 1.2231600%		.36
School Tax		1.04
State Sales Tax		2.13
Current Electric Charges Due	\$	37.67

Total Amount Due \$39.31
 Due Jan 22, Add \$1.88 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533080653	12/02	01/03	11963	Actual	12130	Actual
Multiplier 1.0000			Metered Usage 167 KWH			

Next scheduled read date should be between Feb 3 and Feb 6

13 Month Usage History Total KWH for Past 12 Months is **1,382**



Service Address:

Rate Tariff: -000		Due Date
Account Number	Total Amount Due	Jan 17, 2014
030-278-322-5-6	\$773.98	Bill Date
Meter Number	Cycle-Route	Dec 31, 2013
Unmetered	01-	

Previous Charges:

Total Amount Due At Last Billing

\$ 512.16

Payment 12/18/13 - Thank You

\$ -512.16

Previous Balance Due

\$.00

Current KPCO Charges:

\$ 773.98

Electric Billing Summary

\$773.98

Total Amount Due

Current Charges Due Jan 17

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

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REPORT NO: MCSR 07
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 12/31/13
 TIME PREPARED: 19:54:24
 PAGE: 1

DECEMBER 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 01/17/14

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	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	75	0.0000	0.0	75	B		
0.00	0.000		.0011200-	0.16	9.87	0.00	0.30	0.00000	0.00	C		
		0.0000	11-22	0.000	12-26	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	214	0.0000	0.0	214	B		
0.00	0.000		.0011200-	0.46	19.24	0.00	1.17	0.00000	0.00	C		
		0.0000	11-22	0.000	12-26	0.000	0.00	0.00	20.41	D		
0331800356	MOUNTAIN WATER DISTRICT				WINNS BR UNIT OFFICE				PIKEVILLE, KY 41502			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	28.0	0.0	28.0	0.0	0	1,830	0.0000	0.0	1,830	B		
0.00	0.000		.0011200-	3.94	240.66	0.00	7.22	0.00000	0.00	C		
428777286	K	1.0000	11-20	57350.000	12-23	59180.000 R	0.00	0.00	0.00	D		
428777286	D	1.0000	11-20	17.200	12-23	28.000 R	0.00	0.00	247.88	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	1,415	0.0000	0.0	1,415	B		
0.00	0.000		.0011200-	3.04	143.82	0.00	4.31	0.00000	0.00	C		
533755708	K	1.0000	11-20	51767.000	12-23	53182.000 R	0.00	0.00	148.13	D		
0361800356	MOUNTAIN WATER DISTRICT				WINNS BR UNIT OFFICE				PIKEVILLE, KY 41502			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												
216 215	15.5	0.0	15.5	0.0	0	2,865	0.0000	0.0	2,865	B		
0.00	0.000		.0011200-	6.16	323.70	0.00	9.71	0.00000	0.00	C		
428777288	K	1.0000	11-20	34491.000	12-23	37356.000 R	0.00	0.00	0.00	D		
428777288	D	1.0000	11-20	15.700	12-23	15.500 R	0.00	0.00	333.41	D		
0396500657	MOUNTAIN WATER DISTRICT				CURRY BR				PIKEVILLE, KY 41501			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -												

REPORT NO: MCSR 7
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 12/31/13
 TIME PREPARED: 19:54:24
 PAGE: 2

DECEMBER 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 01/17/14

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	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	BB	AMT	ADJ/BB/ESP	TOT	AMT	DUE	D	E	
										BB	ACCT	BAL	DISTRIBUTION	GENERATION	TRANSMISSION	CC	TOTAL					
216	107		0.0		0.0		0.0		0.0		0		108		0.0000		0.0				108	B
	0.00		0.0000		.0011200-		0.23		13.57		0.00		0.00		0.41		0.00000				0.00	C
			0.0000		11-23		0.000		12-27		0.000		0.00		0.00		0.00				13.98	D

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	6	750.86	23.12	0.00	773.98

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE		0.00
CURRENT CHARGES	773.98	
ADJUSTMENT/BB ADJ.	0.00	
TOTAL NEW CHARGES	773.98	773.98
TOTAL DUE		773.98
IF PAID AFTER 01/17/14, ADD	0.00	

READ CODE: R=RF READ

Please call on dotted line

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

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

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Rate Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
039-014-350-0-2	\$14.60	Jan 10, 2014
Meter Number	Cycle-Route	Bill Date
533586633	18-09	Dec 23, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	13.70
Payment 12/18/13 - Thank You		-13.70
Late Payment Charge		.69
Previous Balance Due	\$	.69

Current KPCO Charges:

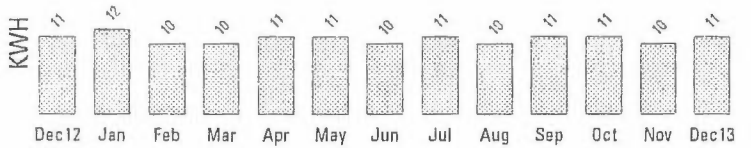
Tariff 211 -Small General Service 12/20/13		
Rate Billing	\$	12.95
Fuel Adj @ 0.0011793 Per KWH		.02
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Environmental Adj 1.9072000-%		-.25
School Tax		.38
State Sales Tax		.79
Current Electric Charges Due	\$	13.91

Total Amount Due \$14.60
Due Jan 10 , Add \$0.70 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533586633	11/19	12/20	316	Actual	327	Actual
Multiplier 1.0000			Metered Usage 11 KWH			

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

13 Month Usage History **Total KWH for Past 12 Months is 128**



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

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Account Number	Total Amount Due	Due Date
035-987-385-0-2	\$286.33	Jan 10, 2014
Meter Number	Cycle-Route	Bill Date
435941643	18-06	Dec 23, 2013

Previous Charges:

Total Amount Due At Last Billing	\$ 262.97
Payment 12/18/13 - Thank You	-262.97
Previous Balance Due	\$.00

Current KPCO Charges:

Tariff 211 -Small General Service 12/20/13	
Rate Billing	\$ 273.70
Fuel Adj @ 0.0011793 Per KWH	3.85
DSM Adj @ 0.0008250 Per KWH	2.69
Capacity Charge @ 0.0009700 Per KWH	3.16
Environmental Adj 1.9072000-%	-5.41
School Tax	8.34
Current Electric Charges Due	\$ 286.33

Total Amount Due \$286.33

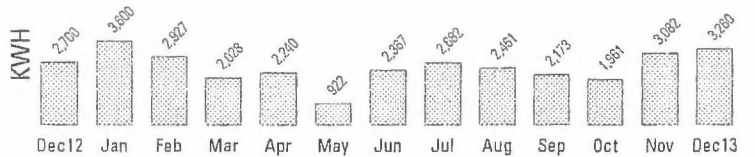
Current Charges Due Jan 10

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941643	11/19	12/20	59472	Actual	62732	Actual
Multiplier 1.0000			Metered Usage 3,260 KWH			
435941643	11/19	12/20	0.000	Actual	9.500	Actual
Multiplier 1.0000			Metered Usage 9.500 KW			

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

13 Month Usage History

Total KWH for Past 12 Months is 29,143



Service Address
MOUNTAIN WA...
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 2

Account Number	Total Amount Due	Due Date
030-350-057-0-5	\$190.46	Jan 10, 2014
Meter Number	Cycle-Route	Bill Date
534086688	18-09	Dec 23, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	130.62
Payment 12/18/13 - Thank You		-130.62
Late Payment Charge		6.53
Previous Balance Due	\$	6.53

Current KPCO Charges:

Tariff 211 -Small General Service 12/20/13

Rate Billing	\$	166.53
Fuel Adj @ 0.0011793 Per KWH		2.07
DSM Adj @ 0.0008250 Per KWH		1.45
Capacity Charge @ 0.0009700 Per KWH		1.70
Environmental Adj 1.9072000-%		-3.28
School Tax		5.05
State Sales Tax		10.41
Current Electric Charges Due	\$	183.93

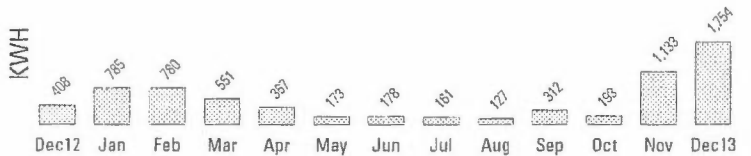
Total Amount Due \$190.46

Due Jan 10, Add \$9.20 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
534086688	11/19	12/20	22551	Actual	24305	Actual
Multiplier 1.0000			Metered Usage 1,754 KWH			
Next scheduled read date should be between Jan 23 and Jan 28						

13 Month Usage History

Total KWH for Past 12 Months is **5,168**



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	\$219.26	Jan 13, 2014
Meter Number	Cycle-Route	Bill Date
190230272	19-04	Dec 26, 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.

Previous Charges:

Total Amount Due At Last Billing	\$	174.64
Payment 12/18/13 - Thank You		-174.64
Late Payment Charge		8.73
Previous Balance Due	\$	8.73

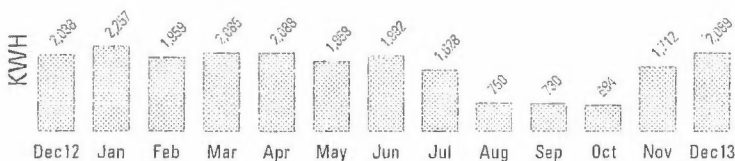
Current KPCO Charges:

Tariff 211 -Small General Service 12/23/13		
Rate Billing	\$	190.37
Fuel Adj @ 0.0011793 Per KWH		2.46
DSM Adj @ 0.0008250 Per KWH		1.72
Capacity Charge @ 0.0009700 Per KWH		2.03
Environmental Adj 1.9072000-%		-3.75
School Tax		5.78
State Sales Tax		11.92
Current Electric Charges Due	\$	210.53

Total Amount Due \$219.26
Due Jan 13, Add \$10.53 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code Actual	Current	Code Actual
190230272	11/20	12/23	87496		89585	
Multiplier 1.0000			Metered Usage 2,089 KWH			
Next scheduled read date should be between Jan 24 and Jan 29						

13 Month Usage History Total KWH for Past 12 Months is 19,781



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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	Total Amount Due	Due Date
031-560-411-2-5	\$169.20	Jan 3, 2014
Meter Number	Cycle-Route	Bill Date
190231228	15-09	Dec 18, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	88.19
Payment 12/06/13 - Thank You		-88.19
Previous Balance Due	\$	.00

Current KPCO Charges:

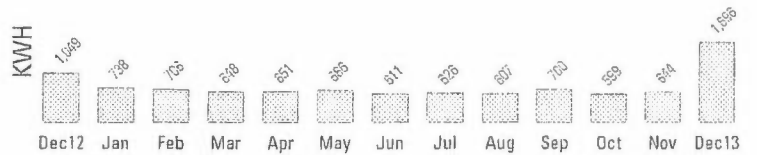
Tariff 211 -Small General Service 12/17/13		
Rate Billing	\$	162.41
Fuel Adj @ 0.0011793 Per KWH		2.00
DSM Adj @ 0.0008250 Per KWH		1.40
Capacity Charge @ 0.0009700 Per KWH		1.65
Environmental Adj 1.9072000-%		-3.19
School Tax		4.93
Current Electric Charges Due	\$	169.20

Total Amount Due \$169.20

Current Charges Due Jan 3

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190231228	11/14	12/17	85569	Actual	87265	Actual
Multiplier 1.0000			Metered Usage 1,696 KWH			
Next scheduled read date should be between Jan 20 and Jan 23						

13 Month Usage History Total KWH for Past 12 Months is 8,265



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,696	33	51	\$5.13	39°F
Previous	644	29	22	\$3.04	49°F
One Year Ago	1,049	34	31	\$3.49	47°F
Your Average Monthly Usage: 689 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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
033-958-874-0-3	\$185.96	Jan 3, 2014
Meter Number	Cycle-Route	Bill Date
428783723	14-08	Dec 18, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	138.37
Payment 12/06/13 - Thank You		-138.37
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 12/16/13

Rate Billing	\$	178.35
Fuel Adj @ 0.0011793 Per KWH		2.26
DSM Adj @ 0.0008250 Per KWH		1.58
Capacity Charge @ 0.0009700 Per KWH		1.86
Environmental Adj 1.9072000-%		-3.51
School Tax		5.42
Current Electric Charges Due	\$	185.96

Total Amount Due \$185.96

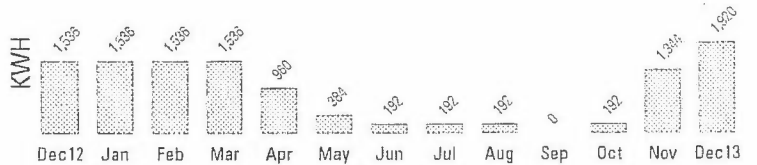
Current Charges Due Jan 3

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428783723	11/13	12/16	347	Actual	357	Actual
Multiplier 192.0000			Metered Usage 1,920 KWH			
428783723	11/13	12/16	0.000	Actual	0.013	Estimate
Multiplier 192.0000			Metered Usage 2.496 KW			

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

13 Month Usage History

Total KWH for Past 12 Months is **9,600**



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	\$2,092.73	Jan 3, 2014
Meter Number	Cycle-Route	Bill Date
436050262	15-07	Dec 18, 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 \$ 1,833.80
 Payment 12/06/13 - Thank You -1,833.80
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 215 -Medium General Service 12/17/13
 Rate Billing \$ 2,006.34
 Fuel Adj @ 0.0011793 Per KWH 25.75
 DSM Adj @ 0.0008250 Per KWH 18.01
 Capacity Charge @ 0.0009700 Per KWH 21.18
 Environmental Adj 1.9072000-% -39.50
 School Tax 60.95
Current Electric Charges Due \$ 2,092.73

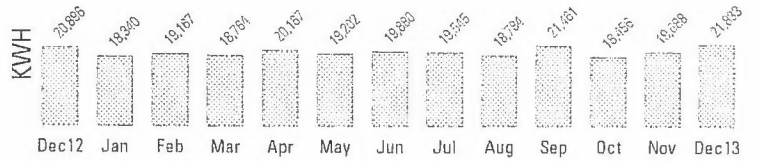
Total Amount Due \$2,092.73
Current Charges Due Jan 3

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
436050262	11/14	12/17	58645	Actual	80478	Actual
Multiplier 1.0000			Metered Usage 21,833 KWH			
436050262	11/14	12/17	0.000	Actual	32,800	Actual
Multiplier 1.0000			Metered Usage 32,800 KW			

Next scheduled read date should be between Jan 20 and Jan 23

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13 Month Usage History Total KWH for Past 12 Months is 234,350



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	\$73.56	Jan 3, 2014
Meter Number	Cycle-Route	Bill Date
441018011	15-02	Dec 18, 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	\$	45.99
Payment 12/06/13 - Thank You		-45.99
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 12/17/13

Rate Billing	\$	67.43
Fuel Adj @ 0.0011793 Per KWH		.50
DSM Adj @ 0.0008250 Per KWH		.35
Capacity Charge @ 0.0009700 Per KWH		.41
Environmental Adj 1.9072000-%		-1.31
School Tax		2.02
State Sales Tax		4.16
Current Electric Charges Due	\$	73.56

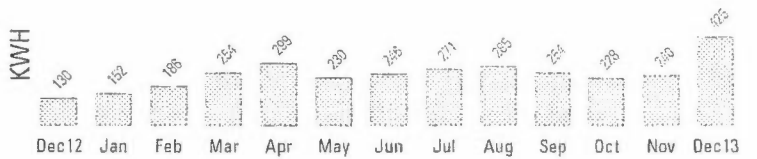
Total Amount Due \$73.56

Due Jan 3 , Add \$3.68 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441018011	11/14	12/17	41503	Actual	41928	Actual
Multiplier 1.0000			Metered Usage 425 KWH			
441018011	11/14	12/17	0.000	Actual	6.400	Actual
Multiplier 1.0000			Metered Usage 6.400 KW			

Next scheduled read date should be between Jan 20 and Jan 23

13 Month Usage History Total KWH for Past 12 Months is 2,775



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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	\$189.03	Jan 2, 2014
Meter Number	Cycle-Route	Bill Date
533750526	14-07	Dec 17, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	137.30
Payment 12/06/13 - Thank You		-137.30
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 12/16/13

Rate Billing	\$	181.26
Fuel Adj @ 0.0011793 Per KWH		2.31
DSM Adj @ 0.0008250 Per KWH		1.62
Capacity Charge @ 0.0009700 Per KWH		1.90
Environmental Adj 1.9072000-%		-3.57
School Tax		5.51
Current Electric Charges Due	\$	189.03

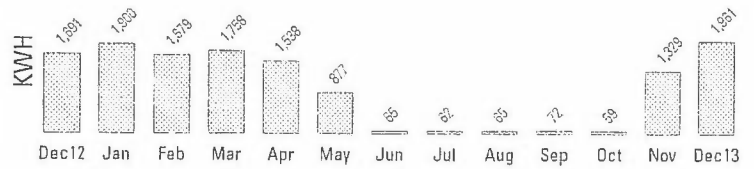
Total Amount Due \$189.03

Current Charges Due - Jan 2

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
533750526	11/13	12/16	49566	Actual	51527	Actual
Multiplier 1.0000			Metered Usage 1,961 KWH			
Next scheduled read date should be between Jan 17 and Jan 22						

13 Month Usage History

Total KWH for Past 12 Months is **11,095**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,961	33	59	\$5.73	39°F
Previous	1,329	29	46	\$4.73	49°F
One Year Ago	1,691	31	55	\$5.34	46°F
Your Average Monthly Usage: 925 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	Total Amount Due	Due Date
033-504-214-0-4	\$201.16	Jan 2, 2014
Meter Number	Cycle-Route	Bill Date
532472057	14-04	Dec 17, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	172.57
Payment 12/06/13 - Thank You		-172.57
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 12/16/13

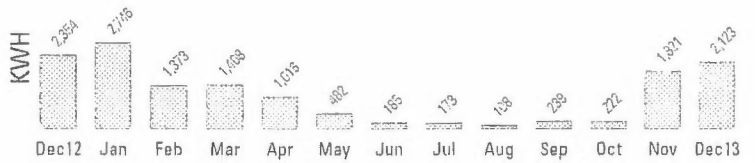
Rate Billing	\$	192.79
Fuel Adj @ 0.0011793 Per KWH		2.50
DSM Adj @ 0.0008250 Per KWH		1.75
Capacity Charge @ 0.0009700 Per KWH		2.06
Environmental Adj 1.9072000-%		-3.80
School Tax		5.86
Current Electric Charges Due	\$	201.16

Total Amount Due \$201.16

Current Charges Due Jan 2

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532472057	11/13	12/16	84826	Actual	86949	Actual
Multiplier 1.0000			Metered Usage 2,123 KWH			
Next scheduled read date should be between Jan 17 and Jan 22						

13 Month Usage History Total KWH for Past 12 Months is 12,127



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,123	33	64	\$6.10	39°F
Previous	1,821	29	63	\$5.95	49°F
One Year Ago	2,354	31	76	\$6.90	46°F
Your Average Monthly Usage: 1,011 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	\$23.43	Jan 2, 2014
Meter Number	Cycle-Route	Bill Date
532474037	14-05	Dec 17, 2013

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	\$	15.12
Payment 12/06/13 - Thank You		-15.12
Late Payment Charge		.72
Previous Balance Due	\$	.72

Current KPCO Charges:

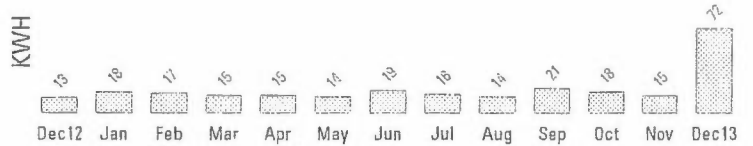
Tariff 211 -Small General Service 12/16/13		
Rate Billing	\$	20.98
Fuel Adj @ 0.0011793 Per KWH		.09
DSM Adj @ 0.0008250 Per KWH		.06
Capacity Charge @ 0.0009700 Per KWH		.07
Environmental Adj 1.9072000-%		-.40
School Tax		.62
State Sales Tax		1.29
Current Electric Charges Due	\$	22.71

Total Amount Due \$23.43

Due Jan 2, Add \$1.14 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532474037	11/13	12/16	2544	Actual	2616	Actual
Multiplier 1.0000			Metered Usage 72 KWH			
Next scheduled read date should be between Jan 17 and Jan 22						

13 Month Usage History Total KWH for Past 12 Months is 195



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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

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
033-296-792-0-7	\$13.26	Jan 6, 2014
Meter Number	Cycle-Route	Bill Date
533769605	16-08	Dec 19, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	12.92
Payment 12/06/13 - Thank You		-12.92
Previous Balance Due	\$	.00

Current KPCO Charges:

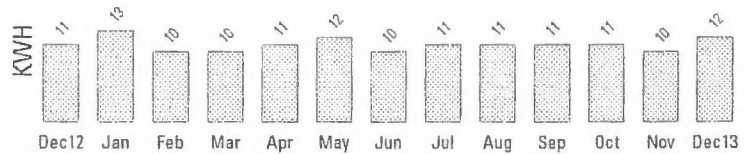
Tariff 211 -Small General Service 12/18/13		
Rate Billing	\$	13.08
Fuel Adj @ 0.0011793 Per KWH		.02
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Environmental Adj 1.9072000-%		-.25
School Tax		.39
Current Electric Charges Due	\$	13.26

Total Amount Due \$13.26

Current Charges Due Jan 6

Meter Number	Service Period From	To	Meter Reading Detail			
533769605	11/15	12/18	Previous	Code	Current	Code
			841	Actual	853	Actual
Multiplier 1.0000			Metered Usage 12 KWH			
Next scheduled read date should be between Jan 21 and Jan 24						

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	12	33	0	\$0.40	39°F
Previous	10	28	0	\$0.46	48°F
One Year Ago	11	33	0	\$0.40	47°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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
036-957-862-0-6	\$141.41	Jan 6, 2014
Meter Number	Cycle-Route	Bill Date
533649991	16-05	Dec 19, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	124.74
Payment 12/06/13 - Thank You		-124.74
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 12/18/13

Rate Billing	\$	136.01
Fuel Adj @ 0.0011793 Per KWH		1.57
DSM Adj @ 0.0008250 Per KWH		1.09
Capacity Charge @ 0.0009700 Per KWH		1.29
Environmental Adj 1.9072000-%		-2.67
School Tax		4.12
Current Electric Charges Due	\$	141.41

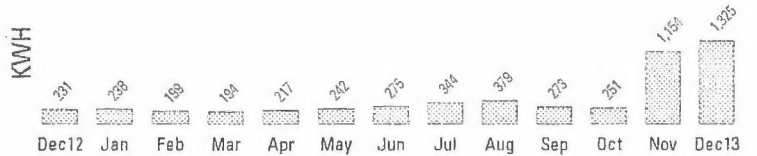
Total Amount Due \$141.41

Current Charges Due Jan 6

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533649991	11/15	12/18	17963	Actual	19288	Actual
Multiplier 1.0000			Metered Usage 1,325 KWH			

Next scheduled read date should be between Jan 21 and Jan 24

13 Month Usage History Total KWH for Past 12 Months is 3,997



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,325	33	40	\$4.29	39°F
Previous	1,154	28	41	\$4.46	48°F
One Year Ago	231	33	7	\$1.29	47°F

Your Average Monthly Usage: 333 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	\$13.26	Jan 6, 2014
Meter Number	Cycle-Route	Bill Date
533763292	16-04	Dec 19, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	12.77
Payment 12/06/13 - Thank You		-12.77
Previous Balance Due	\$	.00

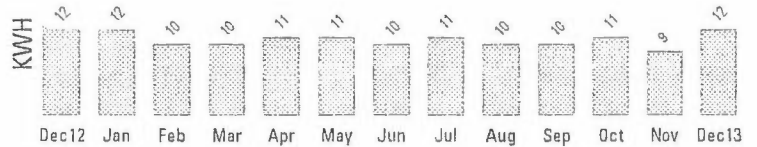
Current KPCO Charges:

Tariff 211 -Small General Service 12/18/13		
Rate Billing	\$	13.08
Fuel Adj @ 0.0011793 Per KWH		.02
DSM Adj @ 0.0008250 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Environmental Adj 1.9072000-%		-.25
School Tax		.39
Current Electric Charges Due	\$	13.26

Total Amount Due \$13.26
Current Charges Due Jan 6

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533763292	11/15	12/18	458	Actual	470	Actual
Multiplier 1.0000			Metered Usage 12 KWH			
Next scheduled read date should be between Jan 21 and Jan 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	12	33	0	\$0.40	39°F
Previous	9	28	0	\$0.46	48°F
One Year Ago	12	33	0	\$0.40	47°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	Total Amount Due	Due Date
031-110-914-0-5	\$200.13	Jan 6, 2014
Meter Number	Cycle-Route	Bill Date
532897373	16-03	Dec 19, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	192.49
Payment 12/06/13 - Thank You		-192.49
Previous Balance Due	\$	.00

Current KPCO Charges:

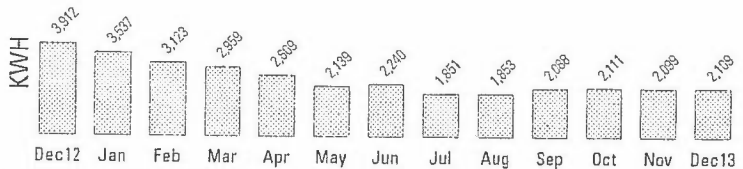
Tariff 211 -Small General Service 12/18/13		
Rate Billing	\$	191.80
Fuel Adj @ 0.0011793 Per KWH		2.49
DSM Adj @ 0.0008250 Per KWH		1.74
Capacity Charge @ 0.0009700 Per KWH		2.05
Environmental Adj 1.9072000-%		-3.78
School Tax		5.83
Current Electric Charges Due	\$	200.13

Total Amount Due \$200.13

Current Charges Due Jan 6

Meter Number	Service Period From	To	Previous	Code	Current	Code
532897373	11/15	12/18	58797	Actual	60906	Actual
Multiplier 1.0000			Metered Usage 2,109 KWH			
Next scheduled read date should be between Jan 21 and Jan 24						

13 Month Usage History Total KWH for Past 12 Months is 30,521



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,109	33	64	\$6.06	39°F
Previous	2,099	28	75	\$6.87	48°F
One Year Ago	3,912	33	119	\$9.93	47°F

Your Average Monthly Usage: 2,543 KWH

Please tear on dotted line

Return top portion with your payment

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	\$164.09	Jan 6, 2014
Meter Number	Cycle-Route	Bill Date
533755238	16-08	Dec 19, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	147.11
Payment 12/06/13 - Thank You		-147.11
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 12/18/13		
Rate Billing	\$	157.57
Fuel Adj @ 0.0011793 Per KWH		1.92
DSM Adj @ 0.0008250 Per KWH		1.34
Capacity Charge @ 0.0009700 Per KWH		1.58
Environmental Adj 1.9072000-%		-3.10
School Tax		4.78
Current Electric Charges Due	\$	164.09

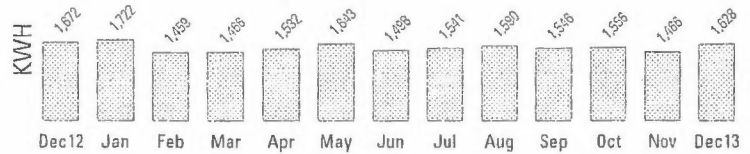
Total Amount Due \$164.09

Current Charges Due Jan 6

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533755238	11/15	12/18	68825	Actual	70453	Actual
Multiplier 1.0000			Metered Usage 1,628 KWH			

Next scheduled read date should be between Jan 21 and Jan 24

13 Month Usage History Total KWH for Past 12 Months is 18,691



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,628	33	49	\$4.97	39°F
Previous	1,466	28	52	\$5.25	48°F
One Year Ago	1,672	33	51	\$4.97	47°F

Your Average Monthly Usage: 1,558 KWH

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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Small General Service-211

Account Number	Total Amount Due	Due Date
036-827-158-0-4	\$28.14	Jan 7, 2014
Meter Number	Cycle-Route	Bill Date
533606039	17-03	Dec 20, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	-07
Previous Balance Due	\$	-07

Current KPCO Charges:

Tariff 211 -Small General Service 12/19/13

Rate Billing	\$	27.56
Fuel Adj @ 0.0011793 Per KWH		.14
DSM Adj @ 0.0008250 Per KWH		.10
Capacity Charge @ 0.0009700 Per KWH		.12
Environmental Adj 1.9072000-%		-.53
School Tax		.82
Current Electric Charges Due	\$	28.21

Total Amount Due \$28.14

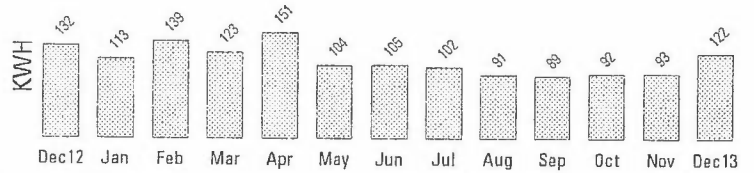
Current Charges Due Jan 7

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533606039	11/18	12/19	9736	Actual	9858	Actual
Multiplier 1.0000			Metered Usage 122 KWH			

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

13 Month Usage History

Total KWH for Past 12 Months is **1,334**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	122	31	4	\$0.91	38°F
Previous	93	31	3	\$0.77	49°F
One Year Ago	132	33	4	\$0.89	47°F

Your Average Monthly Usage: 111 KWH

Please Print

Service Address:
MOUNTAIN WATER DISTRICT
KETTLECAMP RD
BOOSTER PUMP STATION
ELKHORN CITY, KY 41522

Tariff: Small General Service-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
037-097-177-0-0	\$153.01	Jan 7, 2014
Meter Number	Cycle-Route	Bill Date
436050268	17-09	Dec 20, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	114.06
Payment 12/06/13 - Thank You		-114.06
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 12/19/13

Rate Billing	\$	147.04
Fuel Adj @ 0.0011793 Per KWH		1.74
DSM Adj @ 0.0008250 Per KWH		1.22
Capacity Charge @ 0.0009700 Per KWH		1.44
Environmental Adj 1.9072000-%		-2.89
School Tax		4.46
Current Electric Charges Due	\$	153.01

Total Amount Due \$153.01

Current Charges Due Jan 7

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
436050268	11/18	12/19	27608	Actual	29088	Actual
Multiplier 1.0000			Metered Usage 1,480 KWH			
436050268	11/18	12/19	0.000	Actual	4.000	Actual
Multiplier 1.0000			Metered Usage 4.000 KW			
Next scheduled read date should be between Jan 22 and Jan 27						

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

KPCO Messages

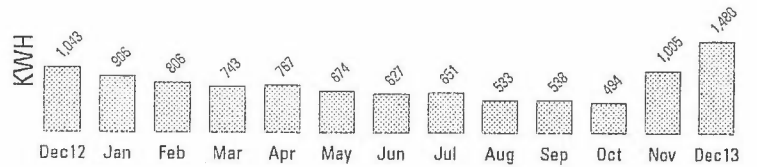
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13 Month Usage History

Total KWH for Past 12 Months is 8,787



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 AEP or Appalachian Power. The caller threatens to cut off electricity service if money is not paid immediately by credit card or some other means. We don't call to ask for personal information, banking information, or credit/debit card payments. If you have questions about your account call us at 1-800-982-4237.

Decorating for the holiday season can use a significant amount of energy. You can control costs by upgrading to energy-efficient mini lights or LED lights, and by turning off lights and yard decorations at night and when you're away from home. LED discounts are available at AEP's online lighting store at www.energyfederation.org/100218/default.php and at select Home Depot stores in West Virginia while supplies last.

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 Rates available on request



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Rate Tariff: Small General Service-281

Account Number	Total Amount Due	Due Date
024-263-075-1-4	\$9.00	Jan 13, 2014
Meter Number	Cycle-Route	Bill Date
533476077	17-01	Dec 20, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	9.08
Payment 12/06/13 - Thank You		-9.08
Previous Balance Due	\$	.00

Current APCO Charges:

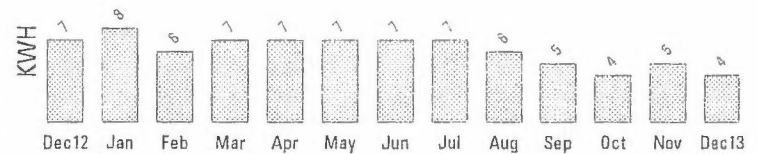
Tariff 281 -Small General Service 12/19/13		
Rate Billing	\$	8.46
Consumer Rate Relief Charge		.01
Local B&O Surcharge		.35
Local Utility Tax		.18
Current Electric Charges Due	\$	9.00

Total Amount Due \$9.00
Due Jan 13, Add \$0.09 After Jan 13

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code Actual	Current	Code Actual
533476077	11/19	12/19	737	741		
Multiplier 1.0000			Metered Usage 4 KWH			

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

13 Month Usage History Total KWH for Past 12 Months is 76



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	4	30	0	\$0.30	38°F
Previous	5	32	0	\$0.28	49°F
One Year Ago	7	33	0	\$0.28	47°F

Your Average Monthly Usage: 6 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

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
032-572-144-0-7	\$14.35	Jan 13, 2014
Meter Number	Cycle-Route	Bill Date
532897256	19-05	Dec 26, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	13.97
Payment 12/18/13 - Thank You		-13.97
Previous Balance Due	\$	.00

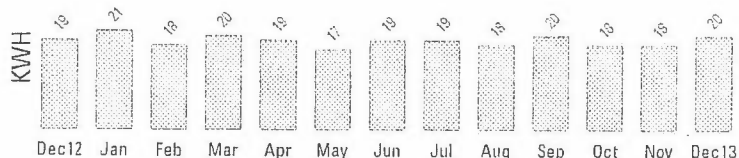
Current KPCO Charges:

Tariff 211 -Small General Service 12/23/13		
Rate Billing	\$	14.13
Fuel Adj @ 0.0011793 Per KWH		.03
DSM Adj @ 0.0008250 Per KWH		.02
Capacity Charge @ 0.0009700 Per KWH		.02
Environmental Adj 1.9072000-%		-.27
School Tax		.42
Current Electric Charges Due	\$	14.35

Total Amount Due \$14.35
Current Charges Due Jan 13

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532897256	11/20	12/23	1347	Actual	1367	Actual
Multiplier 1.0000			Metered Usage 20 KWH			
Next scheduled read date should be between Jan 24 and Jan 29						

13 Month Usage History Total KWH for Past 12 Months is 226



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	20	33	1	\$0.43	40°F
Previous	18	29	1	\$0.48	48°F
One Year Ago	19	31	1	\$0.46	46°F
Your Average Monthly Usage: 19 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

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
037-047-943-0-8	\$35.02	Jan 13, 2014
Meter Number	Cycle-Route	Bill Date
533776196	19-03	Dec 26, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	25.89
Payment 12/18/13 - Thank You		-25.89
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 12/23/13

Rate Billing	\$	34.14
Fuel Adj @ 0.0011793 Per KWH		.21
DSM Adj @ 0.0008250 Per KWH		.14
Capacity Charge @ 0.0009700 Per KWH		.17
Environmental Adj 1.9072000-%		-.66
School Tax		1.02
Current Electric Charges Due	\$	35.02

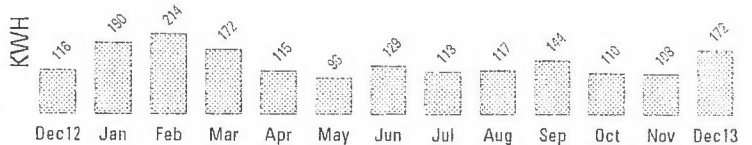
Total Amount Due \$35.02

Current Charges Due Jan 13

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533776196	11/20	12/23	6644	Actual	6816	Actual
Multiplier 1.0000			Metered Usage 172 KWH			

Next scheduled read date should be between Jan 24 and Jan 29

13 Month Usage History Total KWH for Past 12 Months is 1,624



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	172	33	5	\$1.06	40°F
Previous	108	29	4	\$0.89	48°F
One Year Ago	116	31	4	\$0.87	46°F

Your Average Monthly Usage: 135 KWH

Please:

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	\$431.82	Jan 13, 2014
Meter Number	Cycle-Route	Bill Date
428777287	19-02	Dec 26, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	306.87
Payment 12/18/13 - Thank You		-306.87
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 215 -Medium General Service 12/23/13		
Rate Billing	\$	415.81
Fuel Adj @ 0.0011793 Per KWH		4.59
DSM Adj @ 0.0008250 Per KWH		3.21
Capacity Charge @ 0.0009700 Per KWH		3.78
Environmental Adj 1.9072000-%		-8.15
School Tax		12.58
Current Electric Charges Due	\$	431.82

Total Amount Due \$431.82

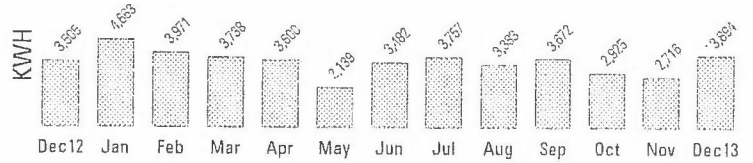
Current Charges Due Jan 13

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428777287	11/20	12/23	63408	Actual	67302	Actual
Multiplier 1.0000			Metered Usage 3,894 KWH			
428777287	11/20	12/23	0.000	Actual	16.400	Actual
Multiplier 1.0000			Metered Usage 16.400 KW			

Next scheduled read date should be between Jan 24 and Jan 29

13 Month Usage History

Total KWH for Past 12 Months is 41,551



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	\$32.70	Jan 13, 2014
Meter Number	Cycle-Route	Bill Date
534164854	19-03	Dec 26, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	22.86
Payment 12/18/13 - Thank You		-22.86
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 12/23/13

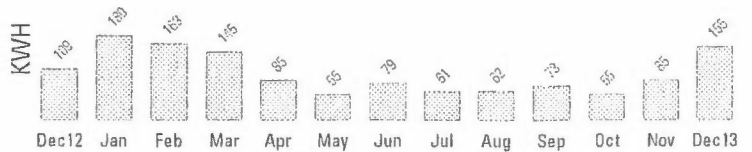
Rate Billing	\$	31.90
Fuel Adj @ 0.0011793 Per KWH		.19
DSM Adj @ 0.0008250 Per KWH		.13
Capacity Charge @ 0.0009700 Per KWH		.15
Environmental Adj 1.9072000-%		-.62
School Tax		.95
Current Electric Charges Due	\$	32.70

Total Amount Due \$32.70

Current Charges Due Jan 13

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
534164854	11/20	12/23	5730	Actual	5885	Actual
Multiplier 1.0000			Metered Usage 155 KWH			
Next scheduled read date should be between Jan 24 and Jan 29						

13 Month Usage History Total KWH for Past 12 Months is 1,152



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	155	33	5	\$0.99	40°F
Previous	85	29	3	\$0.79	48°F
One Year Ago	109	31	4	\$0.84	46°F
Your Average Monthly Usage: 96 KWH					

Service Address:
MOUNTAIN WATER DISTRICT
JOES CRK UNIT BPS
PIKEVILLE, KY 41501

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
034-788-736-0-1	\$146.80	Jan 13, 2014
Meter Number	Cycle-Route	Bill Date
657688689	19-05	Dec 26, 2013

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

KPCO Messages

Deposit Warning - A deposit will be billed to your account if all of the above amounts are not paid by the specified dates listed above. Any future late payments may result in a deposit equal to an average 2 months billing being billed to your account.

Previous Charges:

Total Amount Due At Last Billing \$ 52.88
 Late Payment Charge 2.64
Previous Balance Due \$ 55.52

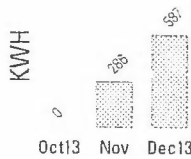
Current KPCO Charges:

Tariff 211 -Small General Service 12/23/13
 Rate Billing \$ 83.49
 Fuel Adj @ 0.0011793 Per KWH .69
 DSM Adj @ 0.0008250 Per KWH .48
 Capacity Charge @ 0.0009700 Per KWH .57
 Environmental Adj 1.9072000-% -1.63
 School Tax 2.51
 State Sales Tax 5.17
Current Electric Charges Due \$ 91.28

Total Amount Due \$146.80
Due Jan 13 , Add \$4.56 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
657688689	11/20	12/23	286	Actual	873	Actual
Multiplier 1.0000			Metered Usage 587 KWH			
Next scheduled read date should be between Jan 24 and Jan 29						

13 Month Usage History Total KWH for Past 12 Months is 286



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Service Address:
MOUNTAIN WATER DISTRICT
RACCOON RD
RACCOON, KY 41557

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
035-655-802-0-0	\$146.22	Jan 10, 2014
Meter Number	Cycle-Route	Bill Date
190356542	18-06	Dec 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.

Previous Charges:

Total Amount Due At Last Billing	\$	128.58
Payment 12/18/13 - Thank You		-128.58
Late Payment Charge		6.43
Previous Balance Due	\$	6.43

Current KPCO Charges:

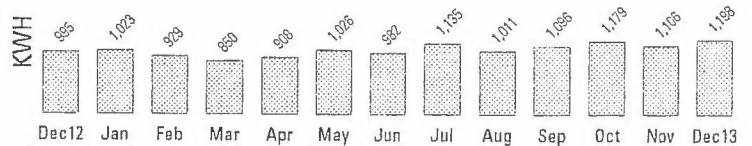
Tariff 211 -Small General Service 12/20/13		
Rate Billing	\$	126.97
Fuel Adj @ 0.0011793 Per KWH		1.41
DSM Adj @ 0.0008250 Per KWH		.99
Capacity Charge @ 0.0009700 Per KWH		1.16
Environmental Adj 1.9072000-%		-2.49
School Tax		3.84
State Sales Tax		7.91
Current Electric Charges Due	\$	139.79

Total Amount Due \$146.22
Due Jan 10 , Add \$6.99 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190356542	11/19	12/20	44727	Actual	45925	Actual
Multiplier 1.0000			Metered Usage 1,198 KWH			
Next scheduled read date should be between Jan 23 and Jan 28						

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13 Month Usage History Total KWH for Past 12 Months is 12,240



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	\$26.03	Jan 10, 2014
Meter Number	Cycle-Route	Bill Date
533262406	18-01	Dec 23, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	20.61
Payment 12/18/13 - Thank You		-20.61
Previous Balance Due	\$	.00

Current KPCO Charges:

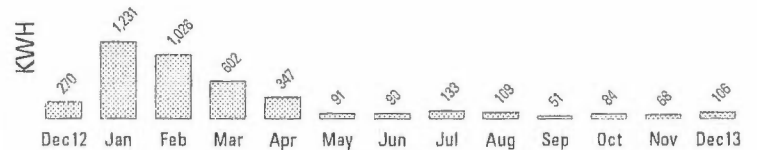
Tariff 211 -Small General Service 12/20/13		
Rate Billing	\$	25.45
Fuel Adj @ 0.0011793 Per KWH		.12
DSM Adj @ 0.0008250 Per KWH		.09
Capacity Charge @ 0.0009700 Per KWH		.10
Environmental Adj 1.9072000-%		-49
School Tax		.76
Current Electric Charges Due	\$	26.03

Total Amount Due \$26.03

Current Charges Due Jan 10

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533262406	11/19	12/20	20150	Actual	20256	Actual
Multiplier 1.0000			Metered Usage 106 KWH			
Next scheduled read date should be between Jan 23 and Jan 28						

13 Month Usage History Total KWH for Past 12 Months is 4,102



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	106	31	3	\$0.84	38°F
Previous	68	29	2	\$0.71	48°F
One Year Ago	270	31	9	\$1.54	47°F
Your Average Monthly Usage: 342 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

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Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
038-426-292-0-0	\$163.96	Jan 6, 2014
Meter Number	Cycle-Route	Bill Date
533759202	16-08	Dec 19, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	106.27
Payment 12/06/13 - Thank You		-106.27
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 12/19/13

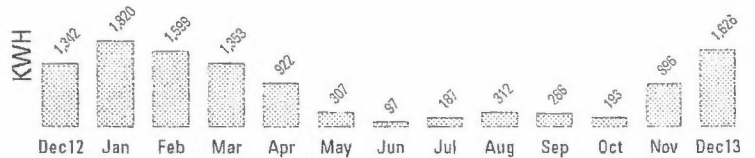
Rate Billing	\$	157.43
Fuel Adj @ 0.0011793 Per KWH		1.92
DSM Adj @ 0.0008250 Per KWH		1.34
Capacity Charge @ 0.0009700 Per KWH		1.58
Environmental Adj 1.9072000-%		-3.09
School Tax		4.78
Current Electric Charges Due	\$	163.96

Total Amount Due \$163.96

Current Charges Due Jan 6

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533759202	11/15	12/19	40835	Actual	42461	Actual
Multiplier 1.0000			Metered Usage 1,626 KWH			
Next scheduled read date should be between Jan 21 and Jan 24						

13 Month Usage History Total KWH for Past 12 Months is 9,314



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,626	34	48	\$4.82	39°F
Previous	896	28	32	\$3.80	48°F
One Year Ago	1,342	33	41	\$4.24	47°F
Your Average Monthly Usage: 776 KWH					

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

Rate Tariff: Large General Service-240

Account Number	Total Amount Due	Due Date
033-183-453-0-7	\$4,900.56	Jan 6, 2014
Meter Number	Cycle-Route	Bill Date
435943777	16-08	Dec 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	\$	3,779.54
Payment 12/06/13 - Thank You		<u>-3,779.54</u>
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 240 -Large General Service 12/18/13		
Rate Billing	\$	4,720.66
Fuel Adj @ 0.0011793 Per KWH		51.42
DSM Adj @ 0.0008250 Per KWH		35.97
Capacity Charge @ 0.0009700 Per KWH		42.29
Environmental Adj 1.9072000-%		-92.51
School Tax		<u>142.73</u>
Current Electric Charges Due	\$	4,900.56

Total Amount Due **\$4,900.56**
Current Charges Due Jan 6

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435943777	11/15	12/18	13957	Actual	14502	Actual
Multiplier 80.0000			Metered Usage 43,600 KWH			
435943777	11/15	12/18	0.000	Actual	1.020	Actual
Multiplier 80.0000			Metered Usage 81,600 KW			
435943777	11/15	12/18	31833	Actual	32170	Actual
Multiplier 80.0000			Metered Usage 26,960 KVARH			

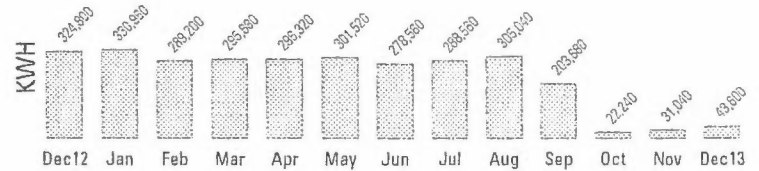
Next scheduled read date should be between Jan 21 and Jan 24

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13 Month Usage History **Total KWH for Past 12 Months is 2,967,600**



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
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Rate Tariff: Large General Service-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
033-114-109-0-0	\$16,615.98	Jan 6, 2014
Meter Number	Cycle-Route	Bill Date
435941912	16-08	Dec 19, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	13,839.67
Payment 12/06/13 - Thank You		-13,839.67
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 240 -Large General Service 12/18/13		
Rate Billing	\$	15,890.60
Fuel Adj @ 0.0011793 Per KWH		220.08
DSM Adj @ 0.0008250 Per KWH		153.96
Capacity Charge @ 0.0009700 Per KWH		181.03
Environmental Adj 1.9072000-%		-313.65
School Tax		483.96
Current Electric Charges Due	\$	16,615.98

Total Amount Due \$16,615.98
Current Charges Due Jan 6

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941912	11/15	12/18	1970	Actual	2942	Actual
Multiplier 192.0000			Metered Usage 186,624 KWH			
435941912	11/15	12/18	0.000	Actual	1.630	Actual
Multiplier 192.0000			Metered Usage 312.960 KW			
435941912	11/15	12/18	358	Actual	499	Actual
Multiplier 192.0000			Metered Usage 27,072 KVARH			

Next scheduled read date should be between Jan 21 and Jan 24

13 Month Usage History Total KWH for Past 12 Months is **375,360**



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

Account Number	Total Amount Due	Due Date
031-149-372-0-8	\$4,413.39	Jan 7, 2014
Meter Number	Cycle-Route	Bill Date
435941790	17-01	Dec 20, 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 \$ 3,992.06
 Payment 12/06/13 - Thank You -3,992.06
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 215 -Medium General Service 12/19/13
 Rate Billing \$ 4,233.11
 Fuel Adj @ 0.0011793 Per KWH 53.54
 DSM Adj @ 0.0008250 Per KWH 37.46
 Capacity Charge @ 0.0009700 Per KWH 44.04
 Environmental Adj 1.9072000-% -83.31
 School Tax 128.55
Current Electric Charges Due \$ 4,413.39

Total Amount Due \$4,413.39

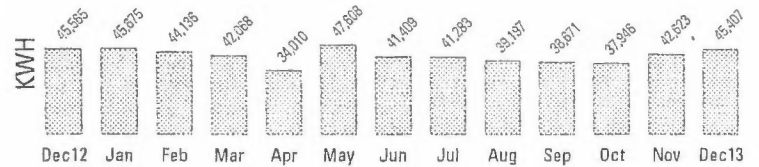
Current Charges Due Jan 7

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435941790	11/18	12/19	51825	Actual	97232	Actual
Multiplier 1.0000			Metered Usage 45,407 KWH			
435941790	11/18	12/19	0.000	Actual	85.100	Actual
Multiplier 1.0000			Metered Usage 85.100 KW			

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

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13 Month Usage History Total KWH for Past 12 Months is 500,191



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

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
031-116-526-0-2	\$198.99	Jan 13, 2014
Meter Number	Cycle-Route	Bill Date
533116811	19-05	Dec 26, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	162.16
Payment 12/18/13 - Thank You		-162.16
Previous Balance Due	\$	.00

Current KPCO Charges:

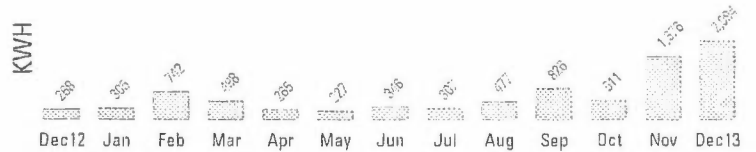
Tariff 211 -Small General Service 12/23/13		
Rate Billing	\$	190.73
Fuel Adj @ 0.0011793 Per KWH		2.46
DSM Adj @ 0.0008250 Per KWH		1.73
Capacity Charge @ 0.0009700 Per KWH		2.03
Environmental Adj 1.9072000-%		-3.76
School Tax		5.80
Current Electric Charges Due	\$	198.99

Total Amount Due \$198.99

Current Charges Due Jan 13

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533116811	11/20	12/23	63508	Actual	65602	Actual
Multiplier 1.0000			Metered Usage 2,094 KWH			
Next scheduled read date should be between Jan 24 and Jan 29						

13 Month Usage History Total KWH for Past 12 Months is 6,448



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,094	33	63	\$5.03	40°F
Previous	1,676	29	58	\$5.59	48°F
One Year Ago	268	31	9	\$1.53	46°F
Your Average Monthly Usage: 537 KWH					

Service Address:
MOUNTAIN WATER DISTRICT
128 ANDERSON BRANCH RD
UNIT BPS
SHELBY GAP, KY 41563

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	\$3.69	Jan 10, 2014
Meter Number	Cycle-Route	Bill Date
190682151	18-05	Dec 23, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	.00
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 12/20/13

Rate Billing	\$	3.45
Environmental Adj 1.9072000-%		-.07
School Tax		.10
State Sales Tax		.21
Current Electric Charges Due	\$	3.69

Total Amount Due \$3.69

Due Jan 10, Add \$0.18 After This Date

Meter		Service Period		Meter Reading Detail		
Number		From	To	Previous	Code	Current
190682151		12/11	12/20	0	Actual	0
Multiplier 1.0000				Metered Usage 0 KWH		

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

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	9	0	\$0.41	38°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
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	\$88.52	Jan 13, 2014
Meter Number	Cycle-Route	Bill Date
190235064	19-02	Dec 26, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	95.01
Payment 12/18/13 - Thank You		-95.01
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 12/23/13		
Rate Billing	\$	85.77
Fuel Adj @ 0.0011793 Per KWH		.73
DSM Adj @ 0.0008250 Per KWH		.51
Capacity Charge @ 0.0009700 Per KWH		.60
Environmental Adj 1.9072000-%		-1.67
School Tax		2.58
Current Electric Charges Due	\$	88.52

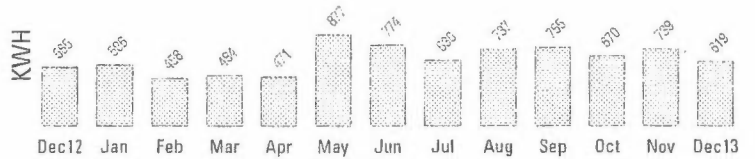
Total Amount Due \$88.52

Current Charges Due Jan 13

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190235064	11/20	12/23	80179	Actual	80798	Actual
Multiplier 1.0000			Metered Usage 619 KWH			

Next scheduled read date should be between Jan 24 and Jan 29

13 Month Usage History Total KWH for Past 12 Months is 7,746



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	619	33	19	\$2.68	40°F
Previous	739	29	25	\$3.28	48°F
One Year Ago	565	30	19	\$2.77	46°F

Your Average Monthly Usage: 646 KWH

Please tear on dotted line

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
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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	\$11.62	Jan 13, 2014
Meter Number	Cycle-Route	Bill Date
533764359	19-04	Dec 26, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	11.59
Payment 12/18/13 - Thank You		-11.59
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 12/23/13		
Rate Billing	\$	11.50
Environmental Adj 1.9072000-%		-.22
School Tax		.34
Current Electric Charges Due	\$	11.62

Total Amount Due \$11.62
Current Charges Due Jan 13

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533764359	11/20	12/23	551	Actual	551	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Jan 24 and Jan 29						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	33	0	\$0.35	40°F
Previous	0	29	0	\$0.40	48°F
One Year Ago	0	30	0	\$0.39	46°F
Your Average Monthly Usage: 0 KWH					

Service Address:

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
036-948-610-0-0	\$4,929.44	Jan 6, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	16-	Dec 19, 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 \$ 4,252.94
Late Payment Charge 14.25
Payment 12/06/13 - Thank You -4,252.94
\$ 14.25
Previous Balance Due
Current KPCO Charges: \$ 4,915.19
Electric Billing Summary \$4,929.44
Total Amount Due
Due Jan 6, Add \$20.25 After This Date

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REPORT NO: MCS. 7
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 12/19/13
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DECEMBER 2013

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

036 948 610 0

BILL DUE DATE 01/06/14

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	163	0.0000	0.0	163	B	
0.00	0.000		.0011200-	0.35	32.79	0.00	0.98	0.00000	0.00	C	
190227040	K	1.0000	11-11	15114.000	12-12	15277.000 R	0.00	0.00	33.77	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	105	0.0000	0.0	105	B	
0.00	0.000		.0011200-	0.22	25.14	0.00	0.75	0.00000	0.00	C	
428778087	K	1.0000	11-13	2812.000	12-16	2854.000 R	0.00	0.00	0.00	D	
428778087	K	1.0000	11-13	0.000	12-16	0.000 R	0.00	0.00	0.00	D	
428778087	K	1.0000	11-13	8097.000	12-16	8202.000 R	0.00	0.00	25.89	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	11.28	0.00	0.34	0.00000	0.00	C	
533730151	K	1.0000	11-11	4598.000	12-12	4598.000 R	0.00	0.00	11.62	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	27	0.0000	0.0	27	B	
0.00	0.000		.0011200-	0.06	14.84	0.00	0.45	0.00000	0.00	C	
533753516	K	1.0000	11-11	2331.000	12-12	2358.000 R	0.00	0.00	15.29	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		.0011200-	1.00	72.79	0.00	2.18	0.00000	0.00	C	
428778159	K	1.0000	11-11	23187.000	12-12	23271.000 R	0.00	0.00	0.00	D	
428778159	K	1.0000	11-11	0.000	12-12	0.000 R	0.00	0.00	0.00	D	
428778159	K	1.0000	11-11	62370.000	12-12	62836.000 R	0.00	0.00	74.97	D	
0359141470	MOUNTAIN WATER DISTRICT			ROBINSON CREEK RD				ROBINSON CREEK, KY 41560			A

REPORT NO: MCS 17
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 12/19/13
 TIME PREPARED: 19:26:30
 PAGE: 2

DECEMBER 2013

MOUNTAIN WATER DISTRICT 036 948 610 0
 ATTN: ACCOUNTS PAYABLE/OPERATIONS
 DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

BILL DUE DATE 01/06/14

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 ACCT BAL DISTRIBUTION GENERATION TRANSMISSION CC TOTAL E		
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -				
216 215	62.4 0.0	62.4 0.0	38,080	38,080 B
0.00 0.000	.0011200-	81.85 3,556.50	0.00 106.70	0.00 0.00000
435942909	K 40.0000	11-11 54057.000	12-12 55009.000 R	0.00 0.00 D
435942909	D 40.0000	11-11 1.600	12-12 1.560 R	0.00 0.00 3,663.20 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	136	136 B
0.00 0.000	.0011200-	0.29 29.23	0.00 0.88	0.00000 0.00 C
428778158	K 1.0000	11-11 3998.000	12-12 4055.000 R	0.00 0.00 0.00 D
428778158	K 1.0000	11-11 0.000	12-12 0.000 R	0.00 0.00 0.00 D
428778158	K 1.0000	11-11 9815.000	12-12 9951.000 R	0.00 0.00 30.11 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 B
0.00 0.000	.0000000	0.00 11.28	0.00 0.00	0.00000 0.00 C
435941505	K 1.0000	11-12 23613.000	12-13 23613.000 R	0.00 0.00 0.00 D
435941505	D 1.0000	11-12 0.000	12-13 0.000 R	0.00 0.00 11.28 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	1,665	1,665 B
0.00 0.000	.0011200-	3.59 162.01	0.00 4.86	0.00000 0.00 C
428778091	K 1.0000	11-12 62361.000	12-13 63048.000 R	0.00 0.00 0.00 D
428778091	K 1.0000	11-12 0.000	12-13 0.000 R	0.00 0.00 0.00 D
428778091	K 1.0000	11-12 48318.000	12-13 49983.000 R	0.00 0.00 166.87 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	169	169 B
0.00 0.000	.0011200-	0.36 33.59	0.00 1.01	0.00000 0.00 C
428778051	K 1.0000	11-12 4735.000	12-13 4736.000 R	0.00 0.00 0.00 D
428778051	K 1.0000	11-12 0.000	12-13 0.000 R	0.00 0.00 0.00 D

REPORT NO: MCS, J7
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 12/19/13
 TIME PREPARED: 19:26:30
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DECEMBER 2013

MOUNTAIN WATER DISTRICT 036 948 610 0
 ATTN: ACCOUNTS PAYABLE/OPERATIONS
 DEPT 1500
 PO BOX 3157
 PIKEVILLE, KY 41502-3157

BILL DUE DATE 01/06/14

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	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	
428778051	K	1.0000	11-12	16552.000	12-13	16721.000 R	0.00	0.00	34.60	D
0397485540	MOUNTAIN WATER DISTRICT	US HIGHWAY 23 S	PIKEVILLE, KY 41572							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	26.0	0.0	26.0	0.0	0	1,673	0.0000	0.0	1,673	B
0.00	0.000		.0011200-	3.60	221.80	0.00	6.65	0.00000	0.00	C
436009265	K	1.0000	11-11	71191.000	12-12	72864.000 R	0.00	0.00	0.00	D
436009265	D	1.0000	11-11	26.900	12-12	26.000 R	0.00	0.00	228.45	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	562	0.0000	0.0	562	B
0.00	0.000		.0011200-	1.21	81.79	0.00	2.45	0.00000	4.21	C
428777713	K	1.0000	11-05	12060.000	12-06	12187.000 R	0.00	0.00	0.00	D
428777713	K	1.0000	11-05	0.000	12-06	0.000 R	0.00	0.00	0.00	D
428777713	K	1.0000	11-05	34400.000	12-06	34962.000 R	0.00	0.00	84.24	D
0304930790	MOUNTAIN WATER DISTRICT	WEST RD	CANADA, KY 41519							A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
211 215	15.4	0.0	15.4	0.0	0	2,294	0.0000	0.0	2,294	B
0.00	0.000		.0011200-	4.93	266.63	0.00	8.00	0.00000	13.73	C
441070289	K	1.0000	11-04	63153.000	12-05	65447.000 R	0.00	0.00	0.00	D
441070289	D	1.0000	11-04	12.400	12-05	15.400 R	0.00	0.00	274.63	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	3	0.0000	0.0	3	B
0.00	0.000		.0000000	0.01	11.67	0.00	0.35	0.00000	0.00	C
441070284	K	1.0000	10-31	13.000	12-03	16.000 R	0.00	0.00	12.02	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		.0011200-	0.03	12.87	0.00	0.39	0.00000	0.66	C
436009050	K	1.0000	10-29	6336.000	11-27	6348.000 R	0.00	0.00	0.00	D

REPORT NO: MCSK 157
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 12/19/13
 TIME PREPARED: 19:26:30
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DECEMBER 2013

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

036 948 610 0

BILL DUE DATE 01/06/14

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	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
436009050	D	1.0000	10-29	0.000	11-27	0.000 R	0.00	0.00	13.26	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	144	0.0000	0.0	144	B
0.00	0.000		.0011200-	0.31	30.29	0.00	2.78	0.00000	1.65	C
533080927	K	1.0000	11-06	5593.000	12-09	5737.000 R	0.00	0.00	33.07	D
0378115170	MOUNTAIN WATER DISTRICT		27678 US HIGHWAY 119 N				BELFRY, KY 41514-7542			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	4.3	0.0	4.3	0.0	0	27	0.0000	0.0	27	B
0.00	0.000		.0011200-	0.06	14.84	0.00	0.45	0.00000	0.00	C
435941267	K	1.0000	11-08	7588.000	12-11	7615.000 R	0.00	0.00	0.00	D
435941267	D	1.0000	11-08	4.200	12-11	4.300 R	0.00	0.00	15.29	D
0380776710	MOUNTAIN WATER DISTRICT		NEW CAMP RD				SOUTH WILLIAMSON, KY 41503			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 211	5.2	0.0	5.2	0.0	0	392	0.0000	0.0	392	B
0.00	0.000		.0011200-	0.84	63.02	0.00	1.89	0.00000	0.00	C
428780449	K	1.0000	11-11	27559.000	12-12	27951.000 R	0.00	0.00	0.00	D
428780449	D	1.0000	11-11	3.700	12-12	5.200 R	0.00	0.00	64.91	D
0395923860	MOUNTAIN WATER DISTRICT		US HIGHWAY 119 N				BELFRY, KY 41514			A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -										
216 215	4.5	0.0	6.0	0.0	0	956	0.0000	0.0	956	B
0.00	0.000		.0011200-	2.06	118.17	0.00	3.55	0.00000	0.00	C
428780528	K	1.0000	11-08	69187.000	12-11	70143.000 R	0.00	0.00	0.00	D
428780528	D	1.0000	11-08	7.400	12-11	4.500 R	0.00	0.00	121.72	D

REPORT NO: MCSK 7
OFFICE CD: 04011
PIKEVILLE

AMERICAN ELECTRIC POWER
SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 12/19/13
TIME PREPARED: 19:26:30
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DECEMBER 2013

MOUNTAIN WATER DISTRICT 036 948 610 0
ATTN: ACCOUNTS PAYABLE/OPERATIONS
DEPT 1500
PO BOX 3157
PIKEVILLE, KY 41502-3157

BILL DUE DATE 01/06/14

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

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	19	4,770.53	144.66	0.00	4,915.19

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE		14.25
CURRENT CHARGES	4,915.19	
ADJUSTMENT/BB ADJ.	0.00	
TOTAL NEW CHARGES	4,915.19	4,915.19
TOTAL DUE		4,929.44
IF PAID AFTER 01/06/14, ADD	20.25	

READ CODE: R=RF READ

Please tear on dotted line

Service Address:

Rate Tariff: -000

Account Number	Total Amount Due	Due Date
035-109-984-3-2	\$578.99	Jan 2, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	14-	Dec 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	\$	460.64
Late Payment Charge		11.25
Payment 12/06/13 - Thank You		-460.64
<i>Previous Balance Due</i>	\$	11.25
Current KPCO Charges:		
Electric Billing Summary	\$	567.74
Total Amount Due		\$578.99

Due Jan 2, Add \$12.96 After This Date

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

REPORT NO: MCSK 237
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 12/17/13
 TIME PREPARED: 19:34:46
 PAGE: 1

DECEMBER 2013

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

035 109 984 3

BILL DUE DATE 01/02/14

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			
0322175340	MOUNTAIN WATER DISTRICT				GOODY RD				GOODY, KY 41529				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	17.6	0.0	17.6	0.0	0	1,467	0.0000	0.0	1,467	B			
0.00	0.000		.0011200-	3.15	147.60	0.00	4.43	0.00000	0.00	C			
428780450	K	1.0000	11-08	55023.000	12-11	56490.000 R	0.00	0.00	0.00	D			
428780450	D	1.0000	11-08	7.800	12-11	17.600 R	0.00	0.00	152.03	D			
0345663530	MOUNTAIN WATER DISTRICT				WILSON LOOP				SOUTH WILLIAMSON, KY 41503				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
212 211	2.9	0.0	2.9	0.0	0	429	0.0000	0.0	429	B			
0.00	0.000		.0011200-	0.93	67.92	0.00	6.24	0.00000	3.71	C			
428780448	K	1.0000	10-29	35171.000	11-27	35600.000 R	0.00	0.00	0.00	D			
428780448	D	1.0000	10-29	2.100	11-27	2.900 R	0.00	0.00	74.16	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	105	0.0000	0.0	105	B			
0.00	0.000		.0011200-	0.22	25.14	0.00	2.30	0.00000	1.37	C			
441070312	K	1.0000	10-30	6615.000	12-02	6720.000 R	0.00	0.00	0.00	D			
441070312	D	1.0000	10-30	3.100	12-02	1.400 R	0.00	0.00	27.44	D			
0376203930	MOUNTAIN WATER DISTRICT				CENTRAL AVE				SOUTH WILLIAMSON, KY 41503				A
SERVICE DELIVERY IDENTIFIER NUMBER: - - - -													
216 211	12.0	0.0	12.0	0.0	0	1,527	0.0000	0.0	1,527	B			
0.00	0.000		.0011200-	3.28	151.97	0.00	4.56	0.00000	0.00	C			
435941110	K	1.0000	11-11	13906.000	12-12	15433.000 R	0.00	0.00	0.00	D			
435941110	D	1.0000	11-11	5.400	12-12	12.000 R	0.00	0.00	156.53	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	0.000		.0011200-	2.32	119.46	0.00	10.96	0.00000	6.52	C			
435942952	K	40.0000	11-06	1917.000	12-09	1944.000 R	0.00	0.00	0.00	D			
435942952	D	40.0000	11-06	0.090	12-09	0.100 R	0.00	0.00	130.42	D			

REPORT NO: MCSR /
 OFFICE CD: 04011
 PIKEVILLE

AMERICAN ELECTRIC POWER
 SUMMARY OF CONSOLIDATED BILLING

DATE PREPARED: 12/17/13
 TIME PREPARED: 19:34:46
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DECEMBER 2013

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

035 109 984 3

BILL DUE DATE 01/02/14

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	

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	103	0.0000	0.0	103	B
0.00	0.0000		.0011200-	0.22	24.87	0.00	2.29	0.000000	1.36	C
441070313	K	1.0000	10-30	18155.000	12-02	18258.000 R	0.00	0.00	0.00	D
441070313	D	1.0000	10-30	0.700	12-02	0.400 R	0.00	0.00	27.16	D

CONSOLIDATED TOTALS:	CUSTOMERS	CURRENT AMOUNT	TAX	ADJ/BB/ESP	TOTAL NEW CHARGES
	6	536.96	30.78	0.00	567.74

ACCOUNT SUMMARY:

PREVIOUS ACCOUNT BALANCE	11.25
CURRENT CHARGES	567.74
ADJUSTMENT/BB ADJ.	0.00
TOTAL NEW CHARGES	567.74

TOTAL DUE	578.99
IF PAID AFTER 01/02/14, ADD	12.96

READ CODE: R=RF READ

Service Address:

MOUNTAIN WATER DISTRICT
ELKHORN CRK UNIT J.B.VA
ELKHORN CITY, KY 41522

Jacklyn Br.

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
032-550-322-0-7	\$23.32	Jan 10, 2014
Meter Number	Cycle-Route	Bill Date
533756245	18-01	Dec 23, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	10.3
Late Payment Charge		.5

Previous Balance Due

\$	10.8
----	------

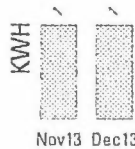
Current KPCO Charges:

Tariff 211 -Small General Service 12/20/13

Rate Billing	\$	11.63
Environmental Adj 1.9072000-%		-.22
School Tax		.34
State Sales Tax		.71
Current Electric Charges Due	\$	12.46

Total Amount Due**\$23.32****Due Jan 10, Add \$0.62 After This Date**

Meter Number	Service Period From	To	Previous	Code	Current	Code
533756245	11/19	12/20	1	Actual	2	Actual
Multiplier 1.0000			Metered Usage 1 KWH			
Next scheduled read date should be between Jan 23 and Jan 28						

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

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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1	31	0	\$0.40	38°F
Previous	1	25	0	\$0.41	49°F
One Year Ago	0	0	0	\$0.00	0°F

Your Average Monthly Usage: 1 KWH

AEP KENTUCKY POWER

A unit of American Electric Power



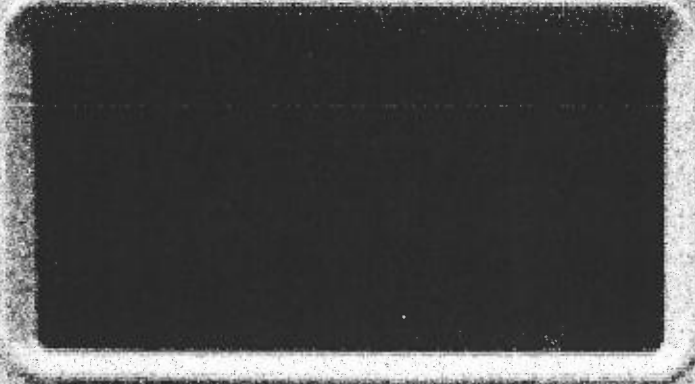
I-210HP-RF
HUNT TECHNOLOGIES, INC

Contains
18573887 0001
09/06



AirPoint™
FCC ID: TEB-AIRPTES7

05 65135110



AEP EH006

IND533755245EH006

PSC Request No 27 (a)

Response: AEP is the provider of electricity for the District

**Mountain Water District
AEP Billing Analysis
August 2013**

Sewer

S	315610870	190227040 Mitchell Road-Colley Hills Lift Station	93.00	\$24.31
S	366557490	435941505 KY Hwy 610 West-Virgie Middle Sch. Lift	0.00	\$11.20
S	397485540	428353479 US Highway 23 S.-Lick Br. Lift Station	1,502.00	\$213.31
S	336911550	436009050 SR 292, South Williamson-Sewer Wilson I	11.00	\$13.05
S	378115170	435941267 27678 US Hwy 119 N.-Belfry High Lift St	24.00	\$14.83
S	380776710	428780449 New Camp Road Lift Station-Sewer	213.00	\$40.78
S	322900352	533745962 Zebulon Hwy.-Sewer	719.00	\$96.95
S	329100269	533959584 Shelby Dry Fork 19-Sewer	639.00	\$67.44
S	380900432	533740566 Collins Hwy.-Sewer	0.00	\$11.54
S	386700434	533731451 Branham Hts-Sewer	923.00	\$112.60
S	331202340	533601132 Goody Road Sewage-Sewer	0.00	\$11.54
S	361500455	533610220 Johnson Bottom Road Sewer	0.00	\$11.54
S	346200425	533650079 Forest Hills Road Lift Station-Sewer	888.00	\$109.92
S	349891920	435941140 Billy Dotson Branch Lift Station-Sewer	1,503.00	\$191.88
S	359575990	533609168 10582 State Hwy 1056-Auburn Hollow-Sev	80.00	\$22.54
S	388882630	435941006 Pounding Mill Rd Lift Station-Sewer	2,958.00	\$268.58
S	2426307514	533476077 Hatfield Bottom-Sewer	6.00	\$9.18
S	3134533201	435941271 Robinson Creek Rd.-Sugar Camp Lift Sta	397.00	\$66.05
S	322175340	428780450 Goody Rd-Appa Plaza Lift Station	586.00	\$86.78
S	345663530	428780448 Wilson Loop Lift Station	493.00	\$83.97
S	345897540	321437171 Taylor Fork Lift Station	89.00	\$25.16
S	376203930	435941110 Central Avenue Lift Station	533.00	\$82.71
S	380902800	435942952 Pond Creek Rd Sewage	1,000.00	\$125.61
S	396522450	428003867 Turkey Creek Rd Lift Station	199.00	\$41.18
S	3862076233	441018011 351 River Road Lift Station	285.00	\$53.72
S	3355694708	532472058 Little Robinson Creek-Sewer	184.00	\$36.80
S	3973604105	533738413 Little Robinson Creek-Sewer	267.00	\$51.08
S	3565580200	190356542 Raccoon Rd.-Keene Village Sewer	1,011.00	\$126.50
S	3891236402	190355253 Longfork Rd	43.00	\$18.50
S	3297042800	533775109 Ky Highway 610 W-Penny Rd. Lift Station	40.00	\$17.02
M	359141470	435942909 Robinson Creek Rd-Douglas WWTP	31,960.00	\$3,145.62
M	342787430	435943514 Pounding Mill Road-Sewer-Phelps/Freebu	19,840.00	\$2,001.49
M	3867897211	435941007 State Hwy 194 E.-Phelps Intersection LS	4,120.00	\$458.90
M	3202291500	428178998 State Highway 194 E.-Sewer	12,745.00	\$1,239.40
		Total	83,351.00	\$8,891.68

**Mountain Water District
AEP Billing Analysis
September 2013**

Sewer					
S	315610870	190227040	Mitchell Road-Colley Hills Lift Station	131.00	\$29.19
S	366557490	435941505	KY Hwy 610 West-Virgie Middle Sch. Lift	0.00	\$11.38
S	397485540	428353479	US Highway 23 S.-Lick Br. Lift Station	1,476.00	\$176.55
S	336911550	436009050	SR 292, South Williamson-Sewer Wilson I	12.00	\$13.32
S	378115170	435941267	27678 US Hwy 119 N.-Belfry High Lift St	93.00	\$24.11
S	380776710	428780449	New Camp Road Lift Station-Sewer	240.00	\$43.70
S	322900352	533745962	Zebulon Hwy.-Sewer	774.00	\$97.99
S	329100269	533959584	Shelby Dry Fork 19-Sewer	737.00	\$73.18
S	380900432	533740566	Collins Hwy.-Sewer	0.00	\$11.72
S	386700434	533731451	Branham Hts-Sewer	992.00	\$113.60
S	331202340	533601132	Goody Road Sewage-Sewer	0.00	\$11.72
S	361500455	533610220	Johnson Bottom Road Sewer	0.00	\$11.72
S	346200425	533650079	Forest Hills Road Lift Station-Sewer	889.00	\$106.22
S	349891920	435941140	Billy Dotson Branch Lift Station-Sewer	1,428.00	\$168.93
S	359575990	533609168	10582 State Hwy 1056-Auburn Hollow-Sei	65.00	\$20.37
S	388882630	435941006	Pounding Mill Rd Lift Station-Sewer	2,991.00	\$256.88
S	2426307514	533476077	Hatfield Bottom-Sewer	5.00	\$9.09
S	3134533201	435941271	Robinson Creek Rd.-Sugar Camp Lift Sta	414.00	\$66.89
S	322175340	428780450	Goody Rd-Appa Plaza Lift Station	824.00	\$101.58
S	345663530	428780448	Wilson Loop Lift Station	441.00	\$74.72
S	345897540	321437171	Taylor Fork Lift Station	80.00	\$23.73
S	376203930	435941110	Central Avenue Lift Station	631.00	\$87.74
S	380902800	435942952	Pond Creek Rd Sewage	1,040.00	\$124.09
S	396522450	428003867	Turkey Creek Rd Lift Station	88.00	\$24.86
S	3862076233	441018011	351 River Road Lift Station	254.00	\$48.31
S	3355694708	532472058	Little Robinson Creek-Sewer	191.00	\$37.19
S	3973604105	533738413	Little Robinson Creek-Sewer	287.00	\$52.97
S	3565580200	190356542	Raccoon Rd.-Keene Village Sewer	1,096.00	\$128.32
S	3891236402	190355253	Longfork Rd	14.00	\$14.39
S	3297042800	533775109	Ky Highway 610 W-Penny Rd. Lift Station	19.00	\$14.26
M	359141470	435942909	Robinson Creek Rd-Douglas WWTP	31,480.00	\$2,949.21
M	342787430	435943514	Pounding Mill Road-Sewer-Phelps/Freebu	24,800.00	\$2,344.56
M	3867897211	435941007	State Hwy 194 E.-Phelps Intersection LS	3,319.00	\$373.26
M	3202291500	428178998	State Highway 194 E.-Sewer	10,935.00	\$1,025.58
Total				85,746.00	\$8,671.33

**Mountain Water District
AEP Billing Analysis
October 2013**

Sewer

S	315610870	190227040 Mitchell Road-Colley Hills Lift Station	146.00	\$31.26
S	366557490	435941505 KY Hwy 610 West-Virgie Middle Sch. Lift	0.00	\$11.24
S	397485540	428353479 US Highway 23 S.-Lick Br. Lift Station	1,162.00	\$147.41
S	336911550	436009050 SR 292, South Williamson-Sewer Wilson I	13.00	\$13.32
S	378115170	435941267 27678 US Hwy 119 N.-Belfry High Lift St	112.00	\$26.68
S	380776710	428780449 New Camp Road Lift Station-Sewer	234.00	\$43.13
S	322900352	533745962 Zebulon Hwy.-Sewer	722.00	\$95.45
S	329100269	533959584 Shelby Dry Fork 19-Sewer	735.00	\$74.49
S	380900432	533740566 Collins Hwy.-Sewer	0.00	\$11.58
S	386700434	533731451 Branham Hts-Sewer	971.00	\$113.87
S	331202340	533601132 Goody Road Sewage-Sewer	0.00	\$11.58
S	361500455	533610220 Johnson Bottom Road Sewer	0.00	\$11.58
S	346200425	533650079 Forest Hills Road Lift Station-Sewer	828.00	\$103.28
S	349891920	435941140 Billy Dotson Branch Lift Station-Sewer	1,549.00	\$181.87
S	359575990	533609168 10582 State Hwy 1056-Auburn Hollow-Sev	58.00	\$19.41
S	388882630	435941006 Pounding Mill Rd Lift Station-Sewer	2,967.00	\$261.61
S	2426307514	533476077 Hatfield Bottom-Sewer	4.00	\$9.00
S	3134533201	435941271 Robinson Creek Rd.-Sugar Camp Lift Sta	434.00	\$70.10
S	322175340	428780450 Goody Rd-Appa Plaza Lift Station	894.00	\$108.18
S	345663530	428780448 Wilson Loop Lift Station	425.00	\$73.02
S	345897540	321437171 Taylor Fork Lift Station	104.00	\$27.15
S	376203930	435941110 Central Avenue Lift Station	415.00	\$67.54
S	380902800	435942952 Pond Creek Rd Sewage	880.00	\$113.56
S	396522450	428003867 Turkey Creek Rd Lift Station	101.00	\$26.70
S	3862076233	441018011 351 River Road Lift Station	228.00	\$44.86
S	3355694708	532472058 Little Robinson Creek-Sewer	197.00	\$38.15
S	3973604105	533738413 Little Robinson Creek-Sewer	400.00	\$69.46
S	3565580200	190356542 Raccoon Rd.-Keene Village Sewer	1,179.00	\$137.01
S	3891236402	190355253 Longfork Rd	9.00	\$13.56
S	3297042800	533775109 Ky Highway 610 W-Penny Rd. Lift Station	10.00	\$12.94
M	359141470	435942909 Robinson Creek Rd-Douglas WWTP	31,520.00	\$3,012.90
M	342787430	435943514 Pounding Mill Road-Sewer-Phelps/Freebu	22,080.00	\$2,175.73
M	3867897211	435941007 State Hwy 194 E.-Phelps Intersection LS	2,867.00	\$334.45
M	3202291500	428178998 State Highway 194 E.-Sewer	11,771.00	\$1,121.07
Total			83,015.00	\$8,613.14

**Mountain Water District
AEP Billing Analysis
November 2013**

Sewer

S	315610870	190227040 Mitchell Road-Colley Hills Lift Station	322.00	\$54.27
S	366557490	435941505 KY Hwy 610 West-Virgie Middle Sch. Lift	0.00	\$11.25
S	397485540	428353479 US Highway 23 S.-Lick Br. Lift Station	1,366.00	\$193.74
S	336911550	436009050 SR 292, South Williamson-Sewer Wilson I	11.00	\$13.04
S	378115170	435941267 27678 US Hwy 119 N.-Belfry High Lift St	54.00	\$18.75
S	380776710	428780449 New Camp Road Lift Station-Sewer	237.00	\$43.00
S	322900352	533745962 Zebulon Hwy.-Sewer	682.00	\$90.91
S	329100269	533959584 Shelby Dry Fork 19-Sewer	763.00	\$75.25
S	380900432	533740566 Collins Hwy.-Sewer	0.00	\$11.59
S	386700434	533731451 Branham Hts-Sewer	925.00	\$108.33
S	331202340	533601132 Goody Road Sewage-Sewer	0.00	\$11.59
S	361500455	533610220 Johnson Bottom Road Sewer	0.00	\$11.59
S	346200425	533650079 Forest Hills Road Lift Station-Sewer	802.00	\$99.52
S	349891920	435941140 Billy Dotson Branch Lift Station-Sewer	1,528.00	\$183.90
S	359575990	533609168 10582 State Hwy 1056-Auburn Hollow-Sea	66.00	\$20.33
S	388882630	435941006 Pounding Mill Rd Lift Station-Sewer	3,063.00	\$261.60
S	2426307514	533476077 Hatfield Bottom-Sewer	5.00	\$9.08
S	3134533201	435941271 Robinson Creek Rd.-Sugar Camp Lift Sta	418.00	\$66.99
S	322175340	428780450 Goody Rd-Appa Plaza Lift Station	1,523.00	\$151.20
S	345663530	428780448 Wilson Loop Lift Station	386.00	\$66.53
S	345897540	321437171 Taylor Fork Lift Station	77.00	\$23.08
S	376203930	435941110 Central Avenue Lift Station	459.00	\$72.44
S	380902800	435942952 Pond Creek Rd Sewage	880.00	\$111.41
S	396522450	428003867 Turkey Creek Rd Lift Station	83.00	\$23.95
S	3862076233	441018011 351 River Road Lift Station	240.00	\$45.99
S	3355694708	532472058 Little Robinson Creek-Sewer	1,236.00	\$130.62
S	3973604105	533738413 Little Robinson Creek-Sewer	1,233.00	\$138.25
S	3565580200	190356542 Raccoon Rd.-Keene Village Sewer	1,106.00	\$128.58
S	3891236402	190355253 Longfork Rd-Account Closed	0.00	\$0.00
S	3297042800	533775109 Ky Highway 610 W-Penny Rd. Lift Station	40.00	\$16.88
M	359141470	435942909 Robinson Creek Rd-Douglas WWTP	33,880.00	\$3,187.43
M	342787430	435943514 Pounding Mill Road-Sewer-Phelps/Freebu	18,320.00	\$1,811.22
M	3867897211	435941007 State Hwy 194 E.-Phelps Intersection LS	2,983.00	\$341.82
M	3202291500	428178998 State Highway 194 E.-Sewer	11,759.00	\$1,092.74
Total			84,447.00	\$8,626.87

**Mountain Water District
AEP Billing Analysis
December 2013**

SEWER

S	315610870	190227040 Mitchell Road-Colley Hills Lift Station	163.00	\$33.77
S	366557490	435941505 KY Hwy 610 West-Virgie Middle Sch. Lift	0.00	\$11.28
S	397485540	428353479 US Highway 23 S.-Lick Br. Lift Station	1,673.00	\$228.45
S	336911550	436009050 SR 292, South Williamson-Sewer Wilson I	12.00	\$13.26
S	378115170	435941267 27678 US Hwy 119 N.-Belfry High Lift St	27.00	\$15.29
S	380776710	428780449 New Camp Road Lift Station-Sewer	956.00	\$121.72
S	322900352	533745962 Zebulon Hwy.-Sewer	752.00	\$98.48
S	329100269	533959584 Shelby Dry Fork 19-Sewer	841.00	\$84.87
S	380900432	533740566 Collins Hwy.-Sewer	0.00	\$11.62
S	386700434	533731451 Branham Hts-Sewer	901.00	\$109.63
S	331202340	533601132 Goody Road Sewage-Sewer	0.00	\$11.62
S	361500455	533610220 Johnson Bottom Road Sewer	0.00	\$11.62
S	346200425	533650079 Forest Hills Road Lift Station-Sewer	487.00	\$77.83
S	349891920	435941140 Billy Dotson Branch Lift Station-Sewer	1,932.00	\$236.47
S	359575990	533609168 10582 State Hwy 1056-Auburn Hollow-Sev	91.00	\$24.01
S	388882630	435941006 Pounding Mill Rd Lift Station-Sewer	3,568.00	\$309.39
S	2426307514	533476077 Hatfield Bottom-Sewer	4.00	\$9.00
S	3134533201	435941271 Robinson Creek Rd.-Sugar Camp Lift Sta	457.00	\$73.76
S	322175340	428780450 Goody Rd-Appa Plaza Lift Station	1,467.00	\$152.03
S	345663530	428780448 Wilson Loop Lift Station	429.00	\$74.16
S	345897540	321437171 Taylor Fork Lift Station	105.00	\$27.44
S	376203930	435941110 Central Avenue Lift Station	1,527.00	\$156.53
S	380902800	435942952 Pond Creek Rd Sewage	1,080.00	\$130.42
S	396522450	428003867 Turkey Creek Rd Lift Station	103.00	\$27.16
S	3862076233	441018011 351 River Road Lift Station	425.00	\$73.56
S	3355694708	532472058 Little Robinson Creek-Sewer	2,063.00	\$196.67
S	3973604105	533738413 Little Robinson Creek-Sewer	1,687.00	\$185.54
S	3565580200	190356542 Raccoon Rd.-Keene Village Sewer	1,198.00	\$139.79
S	3891236402	190355253 Longfork Rd-Account Closed	0.00	\$0.00
S	3297042800	533775109 Ky Highway 610 W-Penny Rd. Lift Station	48.00	\$18.16
M	359141470	435942909 Robinson Creek Rd-Douglas WWTP	38,080.00	\$3,663.20
M	342787430	435943514 Pounding Mill Road-Sewer-Phelps/Freebu	22,080.00	\$2,182.84
M	3867897211	435941007 State Hwy 194 E.-Phelps Intersection LS	4,951.00	\$541.49
M	3202291500	441118530 State Highway 194 E.-Sewer	12,458.00	\$1,193.62
Total			99,565.00	\$10,244.68

**Mountain Water District
AEP Billing Analysis
January 2013**

Sewer					
S	315610870	190227040	Mitchell Road-Colley Hills Lift Station	152.00	\$34.69
S	366557490	435941505	KY Hwy 610 West-Virgie Middle Sch. Lift	0.00	\$12.21
S	397485540	428353479	US Highway 23 S.-Lick Br. Lift Station	1,712.00	\$265.19
S	336911550	436009050	SR 292, South Williamson-Sewer Wilson I	15.00	\$13.28
S	378115170	435941267	27678 US Hwy 119 N.-Belfry High Lift St	22.00	\$15.69
S	380776710	428780449	New Camp Road Lift Station-Sewer	389.00	\$69.25
S	322900352	533745962	Zebulon Hwy.-Sewer	662.00	\$101.35
S	329100269	533959584	Shelby Dry Fork 19-Sewer	830.00	\$90.02
S	380900432	533740566	Collins Hwy.-Sewer	0.00	\$12.52
S	386700434	533731451	Branham Hts-Sewer	961.00	\$122.30
S	331202340	533601132	Goody Road Sewage-Sewer	0.00	\$12.48
S	361500455	533610220	Johnson Bottom Road Sewer	0.00	\$12.80
S	346200425	533650079	Forest Hills Road Lift Station-Sewer	487.00	\$77.83
S	349891920	435941140	Billy Dotson Branch Lift Station-Sewer	1,932.00	\$236.47
S	359575990	533609168	10582 State Hwy 1056-Auburn Hollow-Sev	91.00	\$24.01
S	388882630	435941006	Pounding Mill Rd Lift Station-Sewer	3,568.00	\$309.39
S	2426307514	533476077	Hatfield Bottom-Sewer	11.00	\$9.60
S	3134533201	435941271	Robinson Creek Rd.-Sugar Camp Lift Sta	134.00	\$32.17
S	322175340	428780450	Goody Rd-Appa Plaza Lift Station	1,263.00	\$146.07
S	345663530	428780448	Wilson Loop Lift Station	803.00	\$111.91
S	345897540	321437171	Taylor Fork Lift Station	115.00	\$29.81
S	376203930	435941110	Central Avenue Lift Station	3,231.00	\$303.86
S	380902800	435942952	Pond Creek Rd Sewage	1,240.00	\$151.21
S	396522450	428003867	Turkey Creek Rd Lift Station	134.00	\$32.65
S	3862076233	441018011	351 River Road Lift Station	361.00	\$70.12
S	3355694708	532472058	Little Robinson Creek-Sewer	2,357.00	\$234.53
S	3973604105	533738413	Little Robinson Creek-Sewer	1,986.00	\$217.08
S	3565580200	190356542	Raccoon Rd.-Keene Village Sewer	1,358.00	\$166.88
S	3297042800	533775109	Ky Highway 610 W-Penny Rd. Lift Station	32.00	\$17.25
M	359141470	435942909	Robinson Creek Rd-Douglas WWTP	43,720.00	\$4,478.69
M	342787430	435943514	Pounding Mill Road-Sewer-Phelps/Freebu	22,080.00	\$2,182.84
M	3867897211	435941007	State Hwy 194 E.-Phelps Intersection LS	3,888.00	\$496.66
M	3202291500	428178998	State Highway 194 E.-Sewer	5,771.00	\$674.89
Total				99,305.00	\$10,765.70

**Mountain Water District
AEP Billing Analysis
February 2014**

		Sewer			
S	315610870	190227040	Mitchell Road-Colley Hills Lift Station	166.00	\$38.94
S	366557490	435941505	KY Hwy 610 West-Virgie Middle Sch. Lift	0.00	\$13.27
S	397485540	428353479	US Highway 23 S.-Lick Br. Lift Station	1,257.00	\$202.91
S	336911550	436009050	SR 292, South Williamson-Sewer Wilson I	13.00	\$15.65
S	378115170	435941267	27678 US Hwy 119 N.-Belfry High Lift St	27.00	\$17.77
S	380776710	428780449	New Camp Road Lift Station-Sewer	847.00	\$129.47
S	322900352	533745962	Zebulon Hwy.-Sewer	788.00	\$112.90
S	329100269	533959584	Shelby Dry Fork 19-Sewer	1,668.00	\$89.13
S	380900432	533740566	Collins Hwy.-Sewer	0.00	\$13.67
S	386700434	533731451	Branham Hts-Sewer	846.00	\$117.56
S	331202340	533601132	Goody Road Sewage-Sewer	0.00	\$13.67
S	361500455	533610220	Johnson Bottom Road Sewer	0.00	\$13.67
S	346200425	533650079	Forest Hills Road Lift Station-Sewer	399.00	\$74.39
S	349891920	435941140	Billy Dotson Branch Lift Station-Sewer	1,662.00	\$207.83
S	359575990	533609168	10582 State Hwy 1056-Auburn Hollow-Sev	82.00	\$26.14
S	388882630	435941006	Pounding Mill Rd Lift Station-Sewer	1,510.00	\$170.93
S	2426307514	533476077	Hatfield Bottom-Sewer	10.00	\$9.50
S	3134533201	435941271	Robinson Creek Rd.-Sugar Camp Lift Sta	97.00	\$28.43
S	322175340	428780450	Goody Rd-Appa Plaza Lift Station	938.00	\$124.96
S	345663530	428780448	Wilson Loop Lift Station	579.00	\$101.88
S	345897540	321437171	Taylor Fork Lift Station	114.00	\$32.86
S	376203930	435941110	Central Avenue Lift Station	3,466.00	\$328.14
S	380902800	435942952	Pond Creek Rd Sewage	1,240.00	\$158.18
S	396522450	428003867	Turkey Creek Rd Lift Station	109.00	\$32.07
S	3862076233	441018011	351 River Road Lift Station	353.00	\$71.42
S	3355694708	532472058	Little Robinson Creek-Sewer	2,294.00	\$233.94
S	3973604105	533738413	Little Robinson Creek-Sewer	1,789.00	\$204.96
S	3565580200	190356542	Raccoon Rd.-Keene Village Sewer	1,517.00	\$181.77
S	3297042800	533775109	Ky Highway 610 W-Penny Rd. Lift Station	9.00	\$15.03
M	359141470	435942909	Robinson Creek Rd-Douglas WWTP	40,520.00	\$4,276.64
M	342787430	435943514	Pounding Mill Road-Sewer-Phelps/Freebu	26,080.00	\$2,828.49
M	3867897211	435941007	State Hwy 194 E.-Phelps Intersection LS	3,584.00	\$452.15
M	3202291500	428178998	State Highway 194 E.-Sewer	868.00	\$149.77
			Total	92,832.00	\$10,488.09

**Mountain Water District
AEP Billing Analysis
March 2014**

Sewer					
S	315610870	190227040	Mitchell Road-Colley Hills Lift Station	116.00	\$31.64
S	366557490	435941505	KY Hwy 610 West-Virgie Middle Sch. Lift	0.00	\$13.43
S	397485540	428353479	US Highway 23 S.-Lick Br. Lift Station	1,247.00	\$204.70
S	336911550	436009050	SR 292, South Williamson-Sewer Wilson l	785.00	\$113.59
S	378115170	435941267	27678 US Hwy 119 N.-Belfry High Lift St	39.00	\$19.81
S	380776710	428780449	New Camp Road Lift Station-Sewer	410.00	\$76.77
S	322900352	533745962	Zebulon Hwy.-Sewer	842.00	\$118.20
S	329100269	533959584	Shelby Dry Fork 19-Sewer	749.00	\$80.25
S	380900432	533740566	Collins Hwy.-Sewer	0.00	\$13.83
S	386700434	533731451	Branham Hts-Sewer	787.00	\$113.75
S	331202340	533601132	Goody Road Sewage-Sewer	0.00	\$13.83
S	361500455	533610220	Johnson Bottom Road Sewer	0.00	\$13.83
S	346200425	533650079	Forest Hills Road Lift Station-Sewer	442.00	\$81.67
S	349891920	435941140	Billy Dotson Branch Lift Station-Sewer	1,710.00	\$235.71
S	359575990	533609168	10582 State Hwy 1056-Auburn Hollow-Sew	66.00	\$23.96
S	388882630	435941006	Pounding Mill Rd Lift Station-Sewer	1,469.00	\$168.86
S	2426307514	533476077	Hatfield Bottom-Sewer	12.00	\$9.69
S	3134533201	435941271	Robinson Creek Rd.-Sugar Camp Lift Sta	145.00	\$36.07
S	322175340	428780450	Goody Rd-Appa Plaza Lift Station	961.00	\$127.81
S	345663530	428780448	Wilson Loop Lift Station	628.00	\$106.96
S	345897540	321437171	Taylor Fork Lift Station	107.00	\$32.07
S	376203930	435941110	Central Avenue Lift Station	3,247.00	\$312.52
S	380902800	435942952	Pond Creek Rd Sewage	1,240.00	\$159.38
S	396522450	428003867	Turkey Creek Rd Lift Station	111.00	\$32.72
S	3862076233	441018011	351 River Road Lift Station	336.00	\$69.35
S	3355694708	532472058	Little Robinson Creek-Sewer	1,908.00	\$204.32
S	3973604105	533738413	Little Robinson Creek-Sewer	1,729.00	\$201.27
S	3565580200	190356542	Raccoon Rd.-Keene Village Sewer	1,190.00	\$155.09
S	3297042800	533775109	Ky Highway 610 W-Penny Rd. Lift Station	11.00	\$15.52
M	359141470	435942909	Robinson Creek Rd-Douglas WWTP	35,320.00	\$3,778.64
M	342787430	435943514	Pounding Mill Road-Sewer-Phelps/Freebu	24,320.00	\$2,712.06
M	3867897211	435941007	State Hwy 194 E.-Phelps Intersection LS	3,412.00	\$433.63
M	3202291500	428178998	State Highway 194 E.-Sewer	9,220.00	\$1,011.21
			Total	92,559.00	\$10,722.14

**Mountain Water District
AEP Billing Analysis
April 2014**

Sewer					
S	315610870	190227040	Mitchell Road-Colley Hills Lift Station	113.00	\$31.62
S	366557490	435941505	KY Hwy 610 West-Virgie Middle Sch. Lift	0.00	\$13.05
S	397485540	428353479	US Highway 23 S.-Lick Br. Lift Station	2,829.00	\$402.54
S	336911550	436009050	SR 292, South Williamson-Sewer Wilson I	11.00	\$15.22
S	378115170	435941267	27678 US Hwy 119 N.-Belfry High Lift St	66.00	\$24.06
S	380776710	428780449	New Camp Road Lift Station-Sewer	316.00	\$64.29
S	322900352	533745962	Zebulon Hwy.-Sewer	748.00	\$116.29
S	329100269	533959584	Shelby Dry Fork 19-Sewer	727.00	\$85.20
S	380900432	533740566	Collins Hwy.-Sewer	0.00	\$13.44
S	386700434	533731451	Branham Hts-Sewer	952.00	\$134.67
S	331202340	533601132	Goody Road Sewage-Sewer	0.00	\$13.44
S	361500455	533610220	Johnson Bottom Road Sewer	0.00	\$13.44
S	346200425	533650079	Forest Hills Road Lift Station-Sewer	443.00	\$84.73
S	349891920	435941140	Billy Dotson Branch Lift Station-Sewer	1,647.00	\$221.47
S	359575990	533609168	10582 State Hwy 1056-Auburn Hollow-Se	63.00	\$23.57
S	388882630	435941006	Pounding Mill Rd Lift Station-Sewer	1,874.00	\$217.90
S	2426307514	533476077	Hatfield Bottom-Sewer	10.00	\$9.50
S	3134533201	435941271	Robinson Creek Rd.-Sugar Camp Lift Sta	73.00	\$25.19
S	322175340	428780450	Goody Rd-Appa Plaza Lift Station	\$945.00	\$134.05
S	345663530	428780448	Wilson Loop Lift Station	\$544.00	\$103.74
S	345897540	321437171	Taylor Fork Lift Station	\$95.00	\$30.45
S	376203930	435941110	Central Avenue Lift Station	\$2,246.00	\$251.46
S	380902800	435942952	Pond Creek Rd Sewage	\$1,200.00	\$166.47
S	396522450	428003867	Turkey Creek Rd Lift Station	\$101.00	\$31.46
S	3862076233	441018011	351 River Road Lift Station	418.00	\$85.54
S	3355694708	532472058	Little Robinson Creek-Sewer	611.00	\$103.91
S	3973604105	533738413	Little Robinson Creek-Sewer	744.00	\$122.86
S	3565580200	190356542	Raccoon Rd.-Keene Village Sewer	1,282.00	\$174.34
S	3297042800	533775109	Ky Highway 610 W-Penny Rd. Lift Station	6.00	\$14.41
M	359141470	435942909	Robinson Creek Rd-Douglas WWTP	37,080.00	\$4,314.57
M	342787430	435943514	Pounding Mill Road-Sewer-Phelps/Freebu	14,880.00	\$1,887.50
M	3867897211	435941007	State Hwy 194 E.-Phelps Intersection LS	3,029.00	\$415.70
M	3202291500	428178998	State Highway 194 E.-Sewer	13,510.00	\$1,545.45
Total				86,563.00	\$10,891.53

Mountain Water District
AEP Billing Analysis
May 2014

		Sewer			
S	315610870	190227040	Mitchell Road-Colley Hills Lift Station	129.00	\$32.07
S	366557490	435941505	KY Hwy 610 West-Virgie Middle Sch. Lift	0.00	\$12.24
S	397485540	428353479	US Highway 23 S.-Lick Br. Lift Station	1,397.00	\$243.67
S	336911550	436009050	SR 292, South Williamson-Sewer Wilson I	12.00	\$14.42
S	378115170	435941267	27678 US Hwy 119 N.-Belfry High Lift St	81.00	\$24.83
S	380776710	428780449	New Camp Road Lift Station-Sewer	195.00	\$42.01
S	322900352	533745962	Zebulon Hwy.-Sewer	684.00	\$103.56
S	329100269	533959584	Shelby Dry Fork 19-Sewer	731.00	\$85.15
S	380900432	533740566	Collins Hwy.-Sewer	0.00	\$12.61
S	386700434	533731451	Branham Hts-Sewer	229.00	\$47.15
S	331202340	533601132	Goody Road Sewage-Sewer	0.00	\$12.61
S	361500455	533610220	Johnson Bottom Road Sewer	0.00	\$12.61
S	346200425	533650079	Forest Hills Road Lift Station-Sewer	496.00	\$87.41
S	349891920	435941140	Billy Dotson Branch Lift Station-Sewer	1,395.00	\$185.45
S	359575990	533609168	10582 State Hwy 1056-Auburn Hollow-Sew	58.00	\$21.36
S	388882630	435941006	Pounding Mill Rd Lift Station-Sewer	1,521.00	\$174.33
S	2426307514	533476077	Hatfield Bottom-Sewer	10.00	\$9.50
S	3134533201	435941271	Robinson Creek Rd.-Sugar Camp Lift Sta	600.00	\$96.48
S	322175340	428780450	Goody Rd-Appa Plaza Lift Station	\$934.00	\$124.70
S	345663530	428780448	Wilson Loop Lift Station	\$493.00	\$92.18
S	345897540	321437171	Taylor Fork Lift Station	\$85.00	\$26.96
S	376203930	435941110	Central Avenue Lift Station	\$1,555.00	\$177.19
S	380902800	435942952	Pond Creek Rd Sewage	\$1,160.00	\$152.46
S	396522450	428003867	Turkey Creek Rd Lift Station	\$101.00	\$29.51
S	3862076233	441018011	351 River Road Lift Station	291.00	\$59.89
S	3355694708	532472058	Little Robinson Creek-Sewer	175.00	\$39.00
S	3973604105	533738413	Little Robinson Creek-Sewer	388.00	\$75.40
S	3565580200	190356542	Raccoon Rd.-Keene Village Sewer	1,118.00	\$148.68
S	3297042800	533775109	Ky Highway 610 W-Penny Rd. Lift Station	7.00	\$13.67
M	359141470	435942909	Robinson Creek Rd-Douglas WWTP	33,240.00	\$3,601.10
M	342787430	435943514	Pounding Mill Road-Sewer-Phelps/Freebu	16,960.00	\$1,959.64
M	3867897211	435941007	State Hwy 194 E.-Phelps Intersection LS	2,996.00	\$385.27
M	3202291500	428178998	State Highway 194 E.-Sewer	12,556.00	\$1,352.85
			Total	79,597.00	\$9,455.96

**Mountain Water District
AEP Billing Analysis
June 2014**

Sewer				
S	315610870	190227040 Mitchell Road-Colley Hills Lift Station	136.00	\$36.80
S	366557490	435941505 KY Hwy 610 West-Virgie Middle Sch. Lift	0.00	\$13.65
S	397485540	428353479 US Highway 23 S.-Lick Br. Lift Station	1,512.00	\$247.72
S	336911550	436009050 SR 292, South Williamson-Sewer Wilson I	13.00	\$16.22
S	378115170	435941267 27678 US Hwy 119 N.-Belfry High Lift St	106.00	\$31.79
S	380776710	428780449 New Camp Road Lift Station-Sewer	2,724.00	\$305.32
S	322900352	533745962 Zebulon Hwy.-Sewer	1,130.00	\$156.51
S	329100269	533959584 Shelby Dry Fork 19-Sewer	812.00	\$105.14
S	380900432	533740566 Collins Hwy.-Sewer	0.00	\$14.06
S	386700434	533731451 Branham Hts-Sewer	947.00	\$139.41
S	331202340	533601132 Goody Road Sewage-Sewer	0.00	\$14.06
S	361500455	533610220 Johnson Bottom Road Sewer	1.00	\$14.22
S	346200425	533650079 Forest Hills Road Lift Station-Sewer	476.00	\$93.67
S	349891920	435941140 Billy Dotson Branch Lift Station-Sewer	1,504.00	\$239.68
S	359575990	533609168 10582 State Hwy 1056-Auburn Hollow-Sew	57.00	\$23.60
S	388882630	435941006 Pounding Mill Rd Lift Station-Sewer	1,304.00	\$172.75
S	2426307514	533476077 Hatfield Bottom-Sewer	11.00	\$9.61
S	3134533201	435941271 Robinson Creek Rd.-Sugar Camp Lift Sta	424.00	\$84.98
S	322175340	428780450 Goody Rd-Appa Plaza Lift Station	\$915.00	\$136.41
S	345663530	428780448 Wilson Loop Lift Station	\$389.00	\$83.86
S	345897540	321437171 Taylor Fork Lift Station	\$90.00	\$30.85
S	376203930	435941110 Central Avenue Lift Station	\$1,107.00	\$154.34
S	380902800	435942952 Pond Creek Rd Sewage	\$1,080.00	\$160.94
S	396522450	428003867 Turkey Creek Rd Lift Station	\$428.00	\$90.78
S	3862076233	441018011 351 River Road Lift Station	134.00	\$38.65
S	3355694708	532472058 Little Robinson Creek-Sewer	246.00	\$55.19
S	3973604105	533738413 Little Robinson Creek-Sewer	515.00	\$105.02
S	3565580200	190356542 Raccoon Rd.-Keene Village Sewer	1,147.00	\$167.58
S	3297042800	533775109 Ky Highway 610 W-Penny Rd. Lift Station	218.00	\$50.52
M	359141470	435942909 Robinson Creek Rd-Douglas WWTP	31,520.00	\$3,800.92
M	342787430	435943514 Pounding Mill Road-Sewer-Phelps/Freebu	22,640.00	\$2,762.95
M	3867897211	435941007 State Hwy 194 E.-Phelps Intersection LS	3,019.00	\$432.98
M	3202291500	428178998 State Highway 194 E.-Sewer	9,299.00	\$1,134.71
Total			83,904.00	\$10,924.89

**Mountain Water District
AEP Billing Analysis
July 2013**

Sewer					
S	315610870	190227040	Mitchell Road-Colley Hills Lift Station	108.00	\$26.69
S	366557490	435941505	KY Hwy 610 West-Virgie Middle Sch. Lift	0.00	\$11.15
S	397485540	428353479	US Highway 23 S.-Lick Br. Lift Station	1,725.00	\$219.92
S	336911550	436009050	SR 292, South Williamson-Sewer Wilson I	13.00	\$13.31
S	378115170	435941267	27678 US Hwy 119 N.-Belfry High Lift St	12.00	\$13.17
S	380776710	428780449	New Camp Road Lift Station-Sewer	1,037.00	\$125.22
S	322900352	533745962	Zebulon Hwy.-Sewer	851.00	\$110.32
S	329100269	533959584	Shelby Dry Fork 19-Sewer	744.00	\$79.78
S	380900432	533740566	Collins Hwy.-Sewer	0.00	\$11.48
S	386700434	533731451	Branham Hts-Sewer	978.00	\$120.45
S	331202340	533601132	Goody Road Sewage-Sewer	0.00	\$11.48
S	361500455	533610220	Johnson Bottom Road Sewer	0.00	\$11.48
S	346200425	533650079	Forest Hills Road Lift Station-Sewer	810.00	\$106.92
S	349891920	435941140	Billy Dotson Branch Lift Station-Sewer	1,299.00	\$170.90
S	359575990	533609168	10582 State Hwy 1056-Auburn Hollow-Sew	73.00	\$21.77
S	388882630	435941006	Pounding Mill Rd Lift Station-Sewer	3,002.00	\$283.74
S	2426307514	533476077	Hatfield Bottom-Sewer	7.00	\$9.27
S	3134533201	435941271	Robinson Creek Rd.-Sugar Camp Lift Sta	440.00	\$73.50
S	322175340	428780450	Goody Rd-Appa Plaza Lift Station	508.00	\$82.59
S	345663530	428780448	Wilson Loop Lift Station	635.00	\$98.33
S	345897540	321437171	Taylor Fork Lift Station	86.00	\$25.02
S	376203930	435941110	Central Avenue Lift Station	735.00	\$100.88
S	380902800	435942952	Pond Creek Rd Sewage	1,240.00	\$150.02
S	396522450	428003867	Turkey Creek Rd Lift Station	459.00	\$80.69
S	3862076233	441018011	351 River Road Lift Station	271.00	\$52.66
S	3355694708	532472058	Little Robinson Creek-Sewer	199.00	\$39.53
S	3973604105	533738413	Little Robinson Creek-Sewer	368.00	\$67.16
S	3565580200	190356542	Raccoon Rd.-Keene Village Sewer	1,135.00	\$141.19
S	3891236402	190355253	Longfork Rd	73.00	\$23.08
S	3297042800	533775109	Ky Highway 610 W-Penny Rd. Lift Station	78.00	\$22.47
M	359141470	435942909	Robinson Creek Rd-Douglas WWTP	35,680.00	\$3,631.73
M	342787430	435943514	Pounding Mill Road-Sewer-Phelps/Freebu	17,120.00	\$1,776.53
M	3867897211	435941007	State Hwy 194 E.-Phelps Intersection LS	3,431.00	\$413.53
M	3202291500	428178998	State Highway 194 E.-Sewer	10,987.00	\$1,124.26
Total				84,104.00	\$9,250.22

TARIFF S.G.S.
 (Small General Service)

AVAILABILITY OF SERVICE

Available for general service to customers with average monthly demands less than 10 KW and maximum monthly demands of less than 15 KW (excluding the demand served by the Load Management Time-of-Day provisions).

RATE (Tariff Codes 211, 212)

Service Charge	\$11.50 per month
Energy Charge:	
First 500 KWH per month	13.160 ¢ per KWH
All Over 500 KWH per month.....	7.116 ¢ per KWH

MINIMUM CHARGE

This tariff is subject to a minimum monthly charge equal to the Service Charge.

FUEL ADJUSTMENT CLAUSE

Bills computed according to the rates set forth herein will be increased or decreased by a Fuel Adjustment Factor per KWH calculated in compliance with the Fuel Adjustment Clause contained in Sheet Nos. 5-1 and 5-2 of this Tariff Schedule.

SYSTEM SALES CLAUSE

Bills computed according to the rate set forth herein will be increased or decreased by a System Sales Factor per KWH calculated in compliance with the System Sales Clause contained in Sheet Nos. 19-1 and 19-2 of this Tariff Schedule.

DEMAND-SIDE MANAGEMENT ADJUSTMENT CLAUSE

Bills computed according to the rates set forth herein will be increased or decreased by an Demand-Side Management Adjustment Clause Factor per KWH calculated in compliance with the Demand-Side Management Adjustment Clause contained in Sheet Nos. 22-1 and 22-2 of this Tariff Schedule, unless the customer is an industrial who has elected to opt-out in accordance with the terms pursuant to the Commission's Order in Case No. 95-127.

ASSET TRANSFER RIDER

Bills computed according to the rates set forth herein will be increased or decreased by an Asset Transfer Adjustment Factor based on a percent of revenue in compliance with the Asset Transfer Rider contained in Sheet No. 36-1 of this Tariff Schedule.

PURCHASE POWER ADJUSTMENT

Bills computed according to the rates set forth herein will be increased or decreased by a Purchase Power Adjustment Factor based on a percent of revenue in compliance with the Purchase Power Adjustment contained in Sheet No. 35-1 of this Tariff Schedule.

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(Cont'd on Sheet No. 7-2)

DATE OF ISSUE: November 27, 2013

DATE EFFECTIVE: SERVICE REBILLED ON AND AFTER JANUARY 1, 2014

ISSUED BY: Tila P. Amusey

TITLE: MANAGER OF REGULATORY SERVICES

BY AUTHORITY OF ORDER BY THE PUBLIC SERVICE COMMISSION

IN CASE NO. 2012-00578 DATED October 1, 2013

KENTUCKY PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN EXECUTIVE DIRECTOR
TARIFF BRANCH
<i>Brent Kirkley</i>
EFFECTIVE 1/1/2014
PURSUANT TO 807 KAR 5 011 SECTION 9 (1)

**TARIFF S.G.S. (Cont'd.)
 (Small General Service)**

ENVIRONMENTAL SURCHARGE.

Bills computed according to the rates set forth herein will be increased or decreased by an Environmental Surcharge adjustment based on a percent of revenue in compliance with the Environmental Surcharge contained in Sheet Nos. 29-1 through 29-5 of this Tariff Schedule.

CAPACITY CHARGE.

Bills computed according to the rates set forth herein will be increased by a Capacity Charge Factor per KWH calculated in compliance with the Capacity Charge Tariff contained in Sheet No. 28-1 of this Tariff Schedule.

DELAYED PAYMENT CHARGE.

This tariff is due and payable in full on or before the due date stated on the bill. On all accounts not so paid, an additional charge of 5% of the unpaid balance will be made.

LOAD MANAGEMENT TIME-OF-DAY PROVISION.

Available to customers who use energy storage devices with time-differentiated load characteristics approved by the Company which consume electrical energy only during off-peak hours specified by the Company and store energy for use during on-peak hours, and who desire to receive service under this provision for their total requirements.

Customers who desire to separately wire their load management load to a time-of-day meter and their general-use load to a standard meter shall receive service for both under the appropriate provision of this tariff.

RATE. (Tariff Code 225)

Service Charge.....	\$15.10 per month
Energy Charge:	
All KWH used during on-peak billing period.....	15.326 ¢ per KWH
All KWH used during off-peak billing period.....	4.910 ¢ per KWH

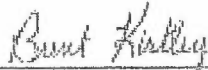
For the purpose of this tariff, the on-peak billing period is defined as 7:00 A.M. to 9:00 P.M. for all weekdays, Monday through Friday. The off-peak billing period is defined as 9:00 P.M. to 7:00 A.M. for all weekdays and all hours of Saturday and Sunday.

TERM OF CONTRACT.

The Company shall have the right to require contracts for periods of one year or longer.

(Cont'd. on Sheet 7-3)

DATE OF ISSUE: November 27, 2013
 DATE IN EFFECT: SERVICE REQUIRED ON AND AFTER JANUARY 1, 2014
 ISSUED BY: John M. Masey
 TITLE: MANAGER OF REGULATORY SERVICES
 BY AUTHORITY OF ORDER BY THE PUBLIC SERVICE COMMISSION
 IN CASE NO. 2013-00573 DATED October 7, 2013

KENTUCKY PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN EXECUTIVE DIRECTOR
TARIFF BRANCH 
EFFECTIVE 1/1/2014 PURSUANT TO 907 KAR 5:011 SECTION 9 (1)

**TARIFF S.G.S. (Cont'd.)
 (Small General Service)**

OPTIONAL UNMETERED SERVICE PROVISION.

Available to customers who qualify for Tariff SGS and use the Company's service for commercial purposes consisting of small fixed electric loads such as traffic signals and signboards which can be served by a standard service drop from the Company's existing secondary distribution system. This service will be furnished at the option of the Company.

Each separate service delivery point shall be considered a contract location and shall be separately billed under the service contract. In the event one Customer has several accounts for like service, the Company may meter one account to determine the appropriate kilowatt-hour usage applicable for each of the accounts.

The Customer shall furnish switching equipment satisfactory to the Company. The Customer shall notify the Company in advance of every change in connected load, and the Company reserves the right to inspect the customer's equipment at any time to verify the actual load. In the event of the customer's failure to notify the Company of an increase in load, the Company reserves the right to refuse to serve the contract location thereafter under this provision, and shall be entitled to bill the customer retroactively on the basis of the increased load for the full period such load was connected or the earliest date allowed by Kentucky statute whichever is applicable.

Calculated energy use per month shall be equal to the contract capacity specified at the contract location times the number of days in the billing period times the specified hours of operation. Such calculated energy shall then be billed at the following rates:

RATE, (Tariff Codes 201 (Metered), 213 (Unmetered))

Customer Charge.....	\$ 7.50 per month
Energy Charge:	
First 500 KWH per month.....	13.16 ¢ per KWH
All Over 500 KWH per month.....	7.13 ¢ per KWH

SPECIAL TERMS AND CONDITIONS.

This tariff is subject to the Company's Terms and Conditions of Service.

Customer with PURPA Section 210 qualifying cogeneration and/or small power production facilities shall take service under Tariff COGEN/SPP1 or by special agreement with the Company.

DATE OF ISSUE: November 27, 2013
 DATE EFFECTIVE: SERVICE BENDERS/ISLANDS FOR JANUARY 1, 2014
 ISSUED BY: Lela P. Meece
 TITLE: MANAGER OF REGULATORY SERVICES
 BY AUTHORITY OF ORDER BY THE PUBLIC SERVICE COMMISSION
 IN CASE NO. 0011-00578 DATED October 7, 2013

KENTUCKY PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN EXECUTIVE DIRECTOR
TARIFF BRANCH 
EFFECTIVE 1/1/2014 PURSUANT TO 807 KAR 5 011 SECTION 9 (1)

TARIFF M.G.S.
(Medium General Service)

AVAILABILITY OF SERVICE

Available for general service to customers with average monthly demands greater than 10 KW or maximum monthly demands greater than 15 KW, but not more than 100 KW (excluding the demand served by the Load Management Time-of-Day provision).

Existing customers not meeting the above criteria will be permitted to continue service under present conditions only for continuous service at the premises occupied on or prior to December 31, 1984.

RATE

Tariff Code	Service Voltage		
	Secondary 215, 216, 218	Primary 217, 220	Subtransmission 236
Service Charge per Month	\$ 13.50	\$ 25.00	\$182.00
Demand Charge per KW	\$ 4.64	\$ 4.59	\$ 4.55
Energy Charge:			
KWH equal to 200 times KW of monthly billing demand	9.362¢	9.051¢	8.361¢
KWH in excess of 200 times KW of monthly billing demand	8.460¢	8.098¢	7.851¢

MINIMUM CHARGE

This tariff is subject to a minimum charge equal to the sum of the service charge plus the demand charge multiplied by 6 KW. The minimum monthly charge for industrial and coal mining customers contracting for 3-phase service after October 1, 1959 shall be \$6.84 per KW of monthly billing demand.

RECREATIONAL LIGHTING SERVICE PROVISION

Available for service to customers with demands of 5 KW or greater and who own and maintain outdoor lighting facilities and associated equipment utilized at baseball diamonds, football stadiums, parks and other similar recreational areas. This service is available only during the hours between sunset and sunrise. Daytime use of energy under this rate is strictly forbidden except for the sole purpose of testing and maintaining the lighting system. All Terms and Conditions of Service applicable to Tariff M.G.S. customers will also apply to recreational lighting customers except for the Availability of Service.

RATE (Tariff Code 214)

Service Charge	\$13.50 per month
Energy Charge	9.00¢ per KWH

FUEL ADJUSTMENT CLAUSE

Bills computed according to the rates set forth herein will be increased or decreased by a Fuel Adjustment Factor per KWH calculated in compliance with the Fuel Adjustment Clause contained in Sheet Nos. 5-1 and 5-2 of this Tariff Schedule.

SYSTEM SALES CLAUSE

Bills computed according to the rates set forth herein will be increased or decreased by a System Sales Factor per KWH calculated in compliance with the System Sales Clause contained in Sheet Nos. 19-1 and 19-2 of this Tariff Schedule (Continued on Sheet No. 3-2)

DATE OF ISSUE: November 11, 2013

DATE EFFECTIVE SERVICE RENEWAL AND AFTER: JANUARY 1, 2014

ISSUED BY: T.H.P. Mansey

TITLE: MANAGER OF REGULATORY SERVICES

BY: AUTHORITY OF ORDER BY THE PUBLIC SERVICE COMMISSION

IN CASE NO. 2012-00578 DATED October 7, 2013

KENTUCKY PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN EXECUTIVE DIRECTOR
TARIFF BRANCH <i>Brent Kirkley</i>
EFFECTIVE 1/1/2014 PURSUANT TO 807 KAR 6:011 SECTION 9 (1)

TARIFF M.G.S. (Cont'd.)
(Medium General Service)

DEMAND-SIDE MANAGEMENT ADJUSTMENT CLAUSE.

Bills computed according to the rates set forth herein will be increased or decreased by an Demand-Side Management Adjustment Clause Factor per KWH calculated in compliance with the Demand-Side Management Adjustment Clause contained in Sheet Nos. 22-1 and 22-2 of this Tariff Schedule, unless the customer is an industrial who has elected to opt out in accordance with the terms pursuant to the Commission's Order in Case No. 95-127.

ASSET TRANSFER RIDER.

Bills computed according to the rates set forth herein will be increased or decreased by an Asset Transfer Adjustment Factor based on a percent of revenue in compliance with the Asset Transfer Rider contained in Sheet No. 16-1 of this Tariff Schedule.

PURCHASE POWER ADJUSTMENT.

Bills computed according to the rates set forth herein will be increased or decreased by a Purchase Power Adjustment Factor based on a percent of revenue in compliance with the Purchase Power Adjustment contained in Sheet No. 35-1 of this Tariff Schedule.

ENVIRONMENTAL SURCHARGE.

Bills computed according to the rates set forth herein will be increased or decreased by an Environmental Surcharge adjustment based on a percent of revenue in compliance with the Environmental Surcharge contained in Sheet Nos. 29-1 through 29-5 of this Tariff Schedule.

CAPACITY CHARGE.

Bills computed according to the rate set forth herein will be increased by a Capacity Charge Factor per KWH calculated in compliance with the Capacity Charge Tariff contained in Sheet No. 28-1 of this Tariff Schedule.

DELAYED PAYMENT CHARGE.

This tariff is due and payable in full on or before the due date stated on the bill. On all accounts not so paid, an additional charge of 5% of the unpaid balance will be made.

METERED VOLTAGE.

The rates set forth in this tariff are based upon the delivery and measurements of energy at the same voltage, this measurement will be made at or compensated to the delivery voltage. At the sole discretion of the Company, such compensation may be achieved through the use of loss compensating equipment, the use of formulas to calculate losses or the application of multipliers to the metered quantities. In such cases, the metered KWH and KW values will be adjusted for billing purposes. If the Company elects to adjust KWH and KW based on multipliers, the adjustment shall be in accordance with the following:

- (1) Measurements taken at the low-side of a Customer-owned transformer will be multiplied by 1.01.
- (2) Measurements taken at the high-side of a Company-owned transformer will be multiplied by 0.98.

(Cont'd on Sheet No. 8-3)

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DATE OF ISSUE: November 21, 2013

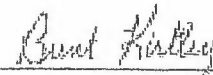
DATE EFFECTIVE: SERVICE REFERRED ON AND AFTER JANUARY 1, 2014

ISSUED BY: Bill P. Mooney

TITLE: MANAGER OF REGULATORY SERVICES

BY AUTHORITY OF ORDER BY THE PUBLIC SERVICE COMMISSION

IN CASE NO. 2012-0578 DATED October 1, 2013

KENTUCKY PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN EXECUTIVE DIRECTOR
TARIFF BRANCH 
EFFECTIVE 1/1/2014 PURSUANT TO 607 KAR 6:011 SECTION 9 (1)

**TARIFF SCHEDULES (Cont'd)
 (Medium General Service)**

MONTHLY BILLING DEMAND.

Energy supplied hereunder will be delivered through not more than one single phase and/or polyphase meter. Customer's demand will be taken monthly to be the highest registration of a 15-minute integrating demand meter or indicator, or the highest registration of a thermal type demand meter. The minimum monthly billing demand shall not be less than (a) the minimum billing demand of 6 KW, or (b) 60% of the greater of (1) the customer's contract capacity in excess of 100 KW or (2) the customer's highest previously established monthly billing demand during the past 12 months in excess of 100 KW.

LOAD MANAGEMENT TIME-OF-DAY PROVISION, (Basic Codes 223)

Available to customers who use energy storage devices with time-differentiated load characteristics approved by the Company which consume electrical energy only during off-peak hours specified by the Company and store energy for use during on-peak hours, and who desire to receive service under this provision for their total requirements.

Customers who desire to separately wire their load management load to a time-of-day meter and their general-use load to a standard meter shall receive service for both under the appropriate provision of this tariff.

RATE,	Service Charge	\$ 3.00 per month
	Energy Charge: All KW/E used during on-peak billing period	11.80¢ per KW/E
	All KW/E used during off-peak billing period	5.13¢ per KW/E

For the purpose of this tariff, the on-peak billing period is defined as 7:00 A.M. to 9:00 P.M. for all weekdays, Monday through Friday. The off-peak billing period is defined as 9:00 P.M. to 7:00 A.M. for all weekdays and all hours of Saturday and Sunday.

TERM OF CONTRACT.

Contracts under this tariff will be required of customers with normal maximum demands of 500 KW or greater. Contracts under this tariff will be made for an initial period of not less than 1 (one) year and shall remain in effect thereafter until either party shall give at least 6 months' written notice to the other of the intention to terminate the contract. The Company will have the right to make contracts for periods of longer than 1 (one) year and to require contracts for Customers with normal maximum demands of less than 500 KW.

SPECIAL TERMS AND CONDITIONS.

This tariff is subject to the Company's Terms and Conditions of Service.

This tariff is also available to Customers having other source of energy supply but who desire to purchase standby or back-up electric service from the Company. Where such conditions exist the Customer shall contract for the maximum demand in KW which the Company might be required to furnish, but no less than 10 KW. The Company shall not be obligated to supply demands in excess of that contracted for. Where service is supplied under the provisions of this paragraph, the billing demand each month shall be the highest determined for the current and previous two billing periods, and the minimum charge shall be as set forth under paragraph "Minimum Charge" above.

This tariff is available for resale service to mining and industrial customers who furnish service to customer-owned camps or villages where living quarters are rented to employees and where the Customer purchases power at a single point of both their power and camp requirements.

Customers with PURPA Section 210 qualifying cogeneration and/or small power production facilities shall take service under tariff COGEN/SPP1 or 11 or by special agreement with the Company.

DATE OF ISSUE November 21, 2013
 DATE EFFECTIVE SERVICE RENEWAL AND AFTER JANUARY 1, 2014
 ISSUED BY T.J.P. Mosey
 TITLE: MANAGER OF REGULATORY SERVICES
 BY AUTHORITY OF ORDER BY THE PUBLIC SERVICE COMMISSION
 IN CASE NO. 000103 DATED October 7, 2013

KENTUCKY PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN EXECUTIVE DIRECTOR
TARIFF BRANCH <i>Brent Kinley</i>
EFFECTIVE 1/1/2014 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

TARIFF L.G.S.
(Large General Service)

AVAILABILITY OF SERVICE.

Available for general service to customers with normal maximum demands greater than 100 KW but not more than 1,000 KW (excluding the demand served by the Load Management Time-of-Day provision).

Existing customers not meeting the above criteria will be permitted to continue service under present conditions only for continuous service at the premises occupied on or prior to December 5, 1984.

RATE.

Tariff Code	Service Voltage			
	Secondary 240, 242	Primary 244, 246	Subtransmission 248	Transmission 250
Service Charge per Month	\$ 85.00	\$127.50	\$535.50	\$535.50
Demand Charge per KW	\$ 4.02	\$ 4.89	\$ 3.80	\$ 3.76
Excess Reactive Charge per KVA	\$ 3.46	\$ 3.46	\$ 3.46	\$ 3.46
Energy Charge per KWH	7.795¢	6.51¢	4.942¢	4.64¢

MINIMUM CHARGE.

Bills computed under the above rate are subject to a monthly minimum charge comprised of the sum of the service charge and the minimum demand charge. The minimum demand charge is the product of the demand charge per KW and the monthly billing demand.

FUEL ADJUSTMENT CLAUSE.

Bills computed according to the rates set forth herein will be increased or decreased by a Fuel Adjustment Factor per KWH calculated in compliance with the Fuel Adjustment Clause contained in Sheet Nos. 5-1 and 5-2 of this Tariff Schedule.

SYSTEM SALES CLAUSE.

Bills computed according to the rates set forth herein will be increased or decreased by a System Sales Factor per KWH calculated in compliance with the System Sales Clause contained in Sheet Nos. 19-1 and 19-2 of this Tariff Schedule.

DEMAND-SIDE MANAGEMENT ADJUSTMENT CLAUSE.

Bills computed according to the rates set forth herein will be increased or decreased by an Demand-Side Management Adjustment Clause Factor per KWH calculated in compliance with the Demand-Side Management Adjustment Clause contained in Sheet Nos. 22-1 and 22-2 of this Tariff Schedule unless the customer is an industrial who has elected to opt-out in accordance with the terms pursuant to the Commission's Order in Case No. 95-427.

ASSET TRANSFER RIDER.

Bills computed according to the rates set forth herein will be increased or decreased by an Asset Transfer Adjustment Factor based on a percent of revenue in compliance with the Asset Transfer Rider contained in Sheet No. 36-1 of this Tariff Schedule.

PURCHASE POWER ADJUSTMENT.

Bills computed according to the rates set forth herein will be increased or decreased by a Purchase Power Adjustment Factor based on a percent of revenue in compliance with the Purchase Power Adjustment contained in Sheet No. 35-1 of this Tariff Schedule.

(Continued on Sheet No. 9-2)

DATE OF ISSUE: November 27, 2013
 DATE EFFECTIVE: SERVICE RENDERED FROM AND AFTER JANUARY 1, 2014
 ISSUED BY: Philip Mincey
 FIELD MANAGER OF REGULATORY SERVICES
 BY AUTHORITY OF ORDER BY THE PUBLIC SERVICE COMMISSION
 IN CASE NO. 2013-00578, DATED November 7, 2013

KENTUCKY PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN EXECUTIVE DIRECTOR
TARIFF BRANCH
<i>Brend Kinsley</i>
EFFECTIVE 1/1/2014
PURSUANT TO 807 KAR 5.011 SECTION 9 (1)

TARIFF E.G.S. (Cont'd.)
 (Large General Service)

ENVIRONMENTAL SURCHARGE

Bills computed according to the rates set forth herein will be increased or decreased by an Environmental Surcharge Adjustment based on a percent of revenue in compliance with the Environmental Surcharge contained in Sheet Nos. 29-1 through 29-5 of this Tariff Schedule.

CAPACITY CHARGE

Bills computed according to the rates set forth herein will be increased by a Capacity Charge factor per KWH calculated in compliance with the Capacity Charge Tariff contained in Sheet No. 28-1 of this Tariff Schedule.

DELAYED PAYMENT CHARGE

This tariff is due and payable in full on or before the due date stated on the bill. On all accounts not so paid, an additional charge of 5% of the unpaid balance will be made.

METERED VOLTAGE

The rates set forth in this tariff are based upon the delivery and measurement of energy at the same voltage; this measurement will be made at or compensated to the delivery voltage. At the sole discretion of the Company, such compensation may be achieved through the use of loss compensating equipment, the use of formulas to calculate losses or the application of multipliers to the metered quantities. In such cases, the metered KWH and KW values will be adjusted for billing purposes. If the Company elects to adjust KWH and KW based on multipliers, the adjustment shall be in accordance with the following:

- (1) Measurements taken at the low-side of a customer-owned transformer will be multiplied by 1.01
- (2) Measurements taken at the high-side of a Company-owned transformer will be multiplied by 0.98

MONTHLY BILLING DEMAND

Billing demand in KW shall be taken each month as the highest 15-minute integrated peak in kilowatts as registered during the month by a 15-minute integrating demand meter or indicator, or at the Company's option as the highest registration of a thermal type demand meter or indicator. The monthly billing demand so established shall in no event be less than 60% of the greater of (a) the customer's contract capacity or (b) the customer's highest previously established monthly billing demand during the past 11 months.

DETERMINATION OF EXCESS KILOVOLT-AMPERE (KVA) DEMAND

The maximum KVA demand shall be determined by the use of a multiplier equal to the reciprocal of the average power factor recorded during the billing month, leading or lagging, applied to the metered demand. The excess KVA demand, if any, shall be the amount by which the maximum KVA demand established during the billing period exceeds 115% of the kilowatts of metered demand.

LOAD MANAGEMENT TIME-OF-DAY PROVISION

Available to customers who use energy storage devices with time-differentiated load characteristics approved by the Company which consume electrical energy only during off-peak hours specified by the Company and store energy for use during on-peak hours, and who desire to receive service under this provision for their load requirements.

Customers who desire to separately wire their load management load to a time-of-day meter and their general-use load to a standard meter shall receive service for both under the appropriate provision of this tariff.

(Cont'd on Sheet No. 9-4)

DATE OF ISSUE: November 27, 2013

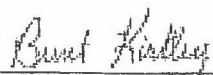
DATE EFFECTIVE: SERVICE REFERRED ON AND AFTER JANUARY 1, 2014

ISSUED BY: Lola E. Mims

THE MANAGER OF REGULATORY SERVICES

BY AUTHORITY OF ORDER BY THE PUBLIC SERVICE COMMISSION

IN CASE NO. 2013-00378 DATED October 7, 2013

KENTUCKY PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN EXECUTIVE DIRECTOR
TARIFF BRANCH 
EFFECTIVE 1/1/2014 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

**TARIFF L.G.S. (Cont'd)
 (Large General Service)**

RATE (Tariff Code 251)

Service Charge	\$81.80	per month
Energy Charge:		
All KWH used during on-peak billing period	12.971¢	per KWH
All KWH used during off-peak billing period	5.116¢	per KWH

For the purpose of this tariff, the on-peak billing period is defined as 7:00 A.M. to 9:00 P.M. for all weekdays, Monday through Friday. The off-peak billing period is defined as 9:00 P.M. to 7:00 A.M. for all weekdays and all hours of Saturday and Sunday.

TERM OF CONTRACT

Contracts under this tariff will be made for customers requiring a normal maximum monthly demand between 500 KW and 1,000 KW and be made for an initial period of not less than 1 year and shall remain in effect thereafter until either party shall give at least 6 months written notice to the other of the intention to terminate the contract. The Company reserves the right to require initial contracts or periods greater than 1 year. For customers with demands less than 500 KW, a contract may, at the Company's option, be required.

Where new Company facilities are required, the Company reserves the right to require initial contracts for periods greater than one year for all customers served under this tariff.

A new initial contract period will not be required for existing customers who change their contract requirements after the original initial period unless new or additional facilities are required.

CONTRACT CAPACITY

The Customer shall set forth the amount of capacity contracted for (the "contract capacity") in an amount up to 1,000 KW. Contracts will be made in multiples of 25 KW. The Company is not required to supply capacity in excess of such contract capacity except with express written consent of the Company.

SPECIAL TERMS AND CONDITIONS

This tariff is subject to the Company's Terms and Conditions of Service.

This tariff is also available to Customers having other sources of energy supply but who desire to purchase standby or back-up electric service from the Company. Where such conditions exist the customer shall contract for the maximum amount of demand in KW, which the Company might be required to furnish, but not less than 100 KW nor more than 1,000 KW. The Company shall not be obligated to supply demands in excess of the contract capacity. Where service is supplied under the provisions of this paragraph, the billing demand each month shall be the highest determined for the current and previous two billings periods, and the minimum charge shall be as set forth under paragraph "Minimum Charge" above.

This tariff is available for resale service to mining and industrial customers who furnish service to customer-owned camps or villages where living quarters are rented to employees and where the customer purchases power at a single point for both his power and camp requirements.

Customers with PURPA Section 210 qualifying cogeneration and/or small power production facilities shall take service under Tariff COGEN/SPP I or II or by special agreement with the Company.

DATE OF ISSUE: November 27, 2013
 DATE EFFECTIVE: SERVICE RESUME BEGINS AND ALTER JANUARY 1, 2014
 ISSUED BY: Lila R. Mimsy
 TITLE: MANAGER OF REGULATORY SERVICES
 BY AUTHORITY OF ORDER BY THE PUBLIC SERVICE COMMISSION
 IN CASE NO. 2012-09578 DATED October 7, 2013

KENTUCKY PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN EXECUTIVE DIRECTOR
TARIFF BRANCH
<i>Brent Kirkley</i>
EFFECTIVE 1/1/2014
PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

28. List and describe all actions that Mountain District has taken and the programs that it has implemented to minimize purchased-power expenses and improve energy efficiency at its water facilities.

Witness:

Response: Mountain Water District's contract operations management company routinely contacts AEP to obtain the latest off-peak demand factor time frames. Pump stations that can be "normally" operated within these time frames are adjusted to do so as an energy saving measure. Large energy consuming locations, as funding is available, have been outfitted with variable speed drives, variable frequency drives, or "soft start" equipment to achieve an electrical savings. Environmentally controlled facilities are set at minimum a/c or heating levels and are monitored during inspections. High efficiency pumps and motors are installed at locations as available to replace less "green" older equipment.

29. List and describe all actions that Mountain District has taken and the programs that it has implemented to minimize purchased-power expenses and improve energy efficiency at its sewer facilities.

Witness:

Response: Mountain Water District's contract operations management company routinely contacts AEP to obtain the latest off-peak demand factor time frames. Pump stations that can be "normally" operated within these time frames are adjusted to do so as an energy saving measure. Environmentally controlled facilities are set at minimum a/c or heating levels and are monitored during inspections. High efficiency pumps and motors are installed at locations as available to replace less "green" older equipment.

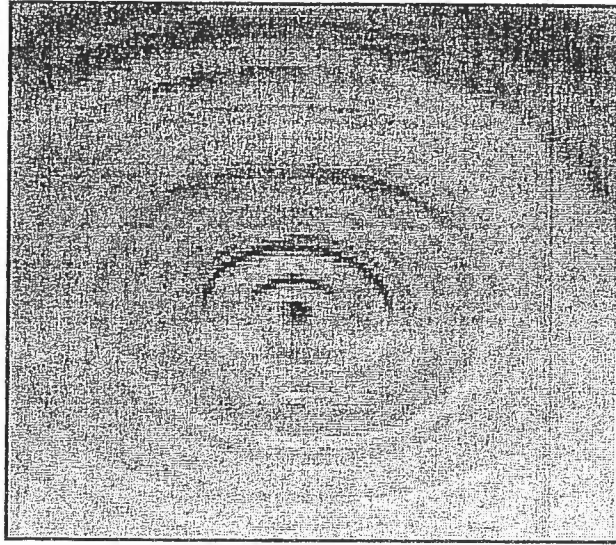
30. Provide a copy of Mountain District's current written policies, programs, or procedures, if any, to promote the general conservation of water and to reduce unaccounted-for water loss at its water division.

Witness: Sawyers

Response: Attached

December 2005

Mountain Water District
P.O. Box 3157
Pikeville, Ky. 41502



WATER LOSS CONTROL PROGRAM



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Mountain Water District

WATER LOSS CONTROL PROGRAM

INTRODUCTION

Conservation of resources has become a priority in the last decade as we realize that natural resources are finite and pollution of these resources can be disastrous for our future and future generations. With that in mind, Mountain Water District is becoming more aware of the necessity to become proactive in the conservation of water resources. Water loss reduction is two-fold. As water loss decreases, conservation and water supply is increased and local community involvement in conservation increases when they see their water utility participating in the conservation process.

Accounting audits simply confirm and compile information on the water utility as a whole. However, with rising costs and the general public becoming more concerned and informed about water availability and conservation efforts, the Mountain Water District is becoming more aware of the need to minimize water loss. Water audits are a necessary part of the conservation process.

The water loss control program in this program (curriculum??) is based on the International Water Association's (IWA) proven methodology which has been used all over the world and more recently in the United States. This methodology implements new terminology that will need to be thoroughly understood: corrected input volume, authorized consumption, apparent loss and real loss.

As Mountain Water District learns and implements the methods that are proven to minimize water loss, we will begin to view water loss with a new understanding. This water loss control program is the methodology we use at the Mountain Water District to control our water loss as we strive to become better at water conservation and public service.

WATER AUDIT

The general term "water loss" is now broken down into two separate categories enabling the Mountain Water District to distinguish between distribution loss (real loss) and meter inaccuracies and theft (apparent loss). This is accomplished by first auditing the system by the use of daily master meter readings, compiling monthly information on fire department and other authorized usage, work order information on system flushing and tank overflows, as well as system wide loss from water line leaks and breaks. This information is used to complete a field audit of any problematic areas of concern that may be revealed during the system wide water audit.

DEFINITION OF TERMS

Own Water – Water that has come from a utility's own sources, such as well fields, water rights, or a reservoir.

Purchased Water – Water that has been purchased or bought from another entity.

Input Volume/Water Delivery – All the water that is purchased, owned, or obtained by interconnects (water imported).

Water Supplied – Defined as system input volume minus water exported.

Water Exported – Water that is transferred out of the system to a buyer where revenue is received.

Master Meter Accuracy – Obtained by calibrating master meters. The utility checks the accuracy of the master meters, and then either adds or subtracts this number, depending on whether the meter was under or over-registering, from system input volume to determine the amount of water that was actually put into the distribution system.

Corrected Input Volume – The sum of Master Meter Accuracy and System Input Volume is the amount of water that was actually put into the system.

Authorized Consumption - Consists of four sub-categories that include all authorized water use:

1. **Billed Metered** - The water that has been sold and for which compensation from customers has been received.
2. **Billed Unmetered** - For all uses that have not been metered but compensation is received.
3. **Unbilled Metered** - For all uses that have been metered and no compensation is received (used for treatment plant, line and hydrant flushing.)

- 4. Unbilled Unmetered** - All uses that are unmetered and no compensation is received (line and hydrant flushing or any other uses that are authorized but unbilled and unmetered.)

Water Loss - Comprised of apparent loss and real loss. Corrected Input Volume minus Authorized Consumption equals Total Water loss.

Apparent Loss - Consists of accounting errors, inaccurate customer meters, illegal connections, and bypassed meters. Because this water was available for sale, these losses are incurred at the retail rate.

Real Loss - Consists of all types of leaks, bursts, and storage tank overflows that occur before the customer's meter. Because this water did not have the opportunity to pass through a customer's meter, these losses are incurred at the production rate.

Revenue Water - All water consumption that requires revenue collection: Water Exported plus Billed Authorized Consumption.

Non-Revenue Water - Water that is not billed and revenue is not received. This is equal to Unbilled Authorized Consumption plus Apparent Losses plus Real Losses.

METHODOLOGY

In accounting terms, an audit is defined as confirming and compiling information gathered on the entity as a whole. The utility is merely verifying that all the data being gathered is the most valid data possible. With this methodology, utility operations are broken down into numerous categories with questions that should verify the data validity.

System Input Volume

The total water supplied to the infrastructure is the System Input Volume. System Input Volume includes: purchased surface or ground water, the water obtained through interconnects, or water obtained from other sources.

Master Meter Accuracy

This is the verification or the calibration of master meters to ensure their accuracy. Once the accuracy level has been verified, the percentage of accuracy is documented. Adding this number to the uncorrected meter volume will provide the corrected input volume - the volume that was actually pumped into the distribution system.

Corrected Input Volume

This is simply the sum of either adding or subtracting the master meter adjustment to input volume. This is all the water that is actually in the distribution system and available to sell.

Authorized Consumption

This category consists of all water that have been authorized for use or consumption. Authorized consumption includes the following sub-categories:

Revenue Water

1. **Billed Metered** - Customer accounts whose meters are read and who are billed appropriately each month. Since this category determines revenue, these meters are most important regarding accuracy. All connections should be metered and on the current billing cycle. A program allowing for all construction/landscaping companies to rent a meter can be implemented, resulting in obtaining revenue for the water and add an additional revenue source.
2. **Billed Unmetered** - Requires submittal of a form documenting the amount of water used during the month.
3. **Water Exported** - Water that has been authorized for use by another utility or water provider for which revenue or compensation is received.

Non-Revenue Water

4. **Unbilled Metered** - This category could contain city/government offices, facilities and uses. Even if utility offices are not billed, they should have a meter for determining water use. Fire department use and line flushing should also be included. Fire departments should have a form to track usage that would require documentation of how many times the trucks were filled each month.(See WATER FOR FIRE FIGHTING AND TRAINING Form).
5. **Unbilled Unmetered** - Unmetered line flushing estimations are entered in this category (See FLUSHING SCHEDULE Form).

It is important to remember that in order to locate leaks or usage, the consumption of each connection should be metered.

Water Losses

This is the difference between Corrected Input Volume and Authorized Consumption. This consists of two major sub-categories: real losses and apparent losses. Both are considered types of water loss. Real losses are figured at the marginal production cost of water. Apparent loss is figured at the retail rate, because its loss is after the customer meter.

1. **Real Losses** - These losses are measured from the pressurized point up to the point of measurement of the customer usage. These are physical losses from the infrastructure, mains, valves, service lines and main lines. There are many reasons for leaks: improper installation, material or line failure and outside forces. All of these contribute to line loss. With proper system management, they can be kept to a minimum.
2. **Apparent Losses** - These losses occur when potential revenue water is removed from the system either through theft, meter inaccuracy, or billing procedures that prevent all water from being included in the water loss calculation.

THE ROLE OF METERING IN WATER LOSS DETECTION

Master Meters

Master meters are installed throughout the system to record the flow of the pressure zones it feeds. The pressure zones are broken up individually, and in these zones a customer count and billing is generated. This information is reviewed monthly, and converted to a daily average, to more effectively compare data with daily master meter readings. When deviations from the norm are found, any discrepancies are investigated.

Residential Meters

Residential meters, record management and theft are the three sub-categories that make-up the category of Apparent Loss. Apparent Loss is a volume of water that is associated with the utility's retail rate, because a utility would have received compensation for the water had it been recorded. Meters are cash registers, and it is in the best interest of the utility to implement programs that are designed to maximize the efficiency of these meters.

Depending on water chemistry and customer use patterns, residential meters may need to be replaced when they "roll over" or when they reach 8 to 10 years old. Meter replacement programs can be implemented by reviewing each meter's age throughout the utility, replacing the oldest first. After this program is implemented, it may take time to see revenue increases and/or water loss volumes diminish.

Proper meter selection begins with knowing the authorized water use of each end user. Large subdivision builders will often hire subcontractors to install meters and the final inspection is then conducted by the managing utility. However, after the homeowner occupies the residence, the initial meter application may change. The homeowner may install irrigation systems that exceed the limits of the current 5/8" meter. This new application now causes the meter to inaccurately register an unknown percentage of water. The majority of residential meters will read predominantly in the customer's favor, which can result in lost revenue for the district. The district needs to know the operating limits of each type of meter being used within the system so that the correct meter can be installed for each application. The cost to initiate and maintain a meter replacement program is outweighed by the benefits of initiating such a program.

Record Management and Billing

This is the second sub-category within Apparent Loss. The information obtained from the district's meter and billing system is vital to many parts of its operation. Peak summer demand, changes in water use patterns, rate design, design information, and system stability all depend on accurate and current records. Good data management, including metered uses and billing records, provide record of the district's past performance and future potential revenue.

Accounting errors can present challenges for the district. Examples of these challenges include: non-billing or accounting of every connection; data incorrectly transferred on meter readings; and customer water usage data being altered during the billing cycle. A prime example is when the district changes the amount billed or waives a portion of the water used due to a leak or some reason. Mountain Water District always accounts for water usage even in customer adjustments. Where within the billing records did the unbilled water go? Even though the billing department chose to waive the volume of water for customer satisfaction, follow the volume through the billing program to ensure that it does not become a real loss or the volume is not lost altogether. It is considered an apparent loss because the meter did record the volume of water.

Theft of Service

This is the third sub-category of Apparent Loss. It is considered Apparent Loss because it was in the distribution system ready to sell. However, it was taken before the water had an opportunity to go through a meter and generate revenue. Theft of water can occur by construction companies tapping into fire hydrants, and/or unauthorized connections by residential customers.

Meters, record management and theft of service are all part of Apparent Loss. They all consist of accurate measurement of a loss and recorded so that the utility would have received compensation. Since the loss of this water occurred at or after the customers meter it will have a retail cost associated to it.

Main Line Leaks, Service Line Leaks and Storage Tank Overflows

These are sub-categories within Real Loss and because the water did not go through a customer meter, the lost volume is associated with a production cost. Except for storage tank overflows, these sub categories are generally expensive and time consuming due to the difficulty in locating and repairing the leaks. They are considered real loss, because, as previously discussed, real loss is all the water that went through the master/source meters but has not gone through a customer's meter. Since this is "produced" water, it is calculated at a production rate. In order to more accurately track hydrant flushing, the district uses a diffuser with a pressure gauge that measure flow by pressure.

METHODS TO LOCATE AND MINIMIZE WATER LOSS

This section shows how the district utilizes several water loss techniques to locate loss within the system and conduct a bottom up audit. As discussed earlier, this type of audit is verifying that the data used is the most accurate and current possible. Bottom up audits are the next step for the district wanting to achieve a higher level of efficiency. They highlight issues within the utility that are preventing the utility from effective loss control. In performing the audit, billing procedures, maintenance costs and productivity levels can be reviewed. With time, financial rewards will be realized, along with substantiated water savings, essentially eliminating the need to look for more water.

System Investigation

System investigation requires extensive knowledge of the utility's infrastructure; therefore appropriate staff are chosen to conduct this study. Items that are studied include, but are not limited to:

1. Types of storage tanks and stand pipes.
2. Is there an interconnect with another utility? Make sure they have properly installed check valves.
3. Is the district aware of the location of all valves?
4. Does the same booster pump come on first every time? Equipment longevity can be extended if a different pump starts each time.
5. Is the utility implementing the use of forms for the fire department, line flushing form and the leak repair summary report?
6. What type of pipe is in the ground (i.e. PVC or iron)? Note the size of each. This information can be applied to the pin maps.
7. Are all meters the right size for each particular connection?
8. Residential meters are 5/8 x 3/4 inch. Are they installed correctly?
9. If they are close to reaching their operational limits, has their flow accuracy been tested and meter sized correctly?
10. The entire field staff know the system thoroughly.

Meters should have check valves and/or backflow prevention devices. These will prevent household water from re-entering the utility's main lines. Meters allow water to flow in the opposite direction. Due to pressure differences between the outside plumbing and inside plumbing, lawn and garden chemicals from a hose-end sprayer could enter the house plumbing if anti-siphon devices are not used on the outside faucets.

EQUIPMENT USED IN LEAK DETECTION

Ultrasonic Flow Machine

Device used to measure GPM by calculating the speed of water between the transducers and the given parameters (pipe OD, ID – pipe type, etc.) provided by the Leak Detection Technician.

Aquascope Survey

This is a survey conducted by the Leak Detection Technician where the Aquascope is used to listen to each meter base, which is cross connected to the main in hopes of hearing a leak.

With all the pressure zones the Mountain Water District has, the Leak Detection Technician must know the pipe type of the service line and the main line. Ductile Iron pipe and copper service line conducts the sounds far better than PVC and Polyethylene. The Leak Detection Technician must also know all main line regulators and booster pumping stations that are in the surveyed area. The restrictions of main line regulator and BPS motor sounds simulate the acoustics of a leak.

SCADA – Telemetry

This method has proven to be one of the most helpful tools in our leak detection program. Currently, there are over 30 water storage tanks being monitored by SCADA, most of which are 100,000 gallon capacity or greater and each supplying other pressure zones. By synchronizing the BPS run times of all of the zones being tested and creating a static pressure zone, the Leak Detection Technician can measure the feet per hour drop of the water storage tank and then convert the feet per hour drop to GPM with this formula: Ht of Water Storage Tank ÷ Capacity to get gallons per foot, GPF x Feet per hour average drop ÷ 60 to get GPM. During the hours of 1:00 a.m. to 4:00 a.m. is the general best time for night testing – (Lowest Usage)

Leak Detection and Repair

To be effective, leak detection and repair is a continuous program. Even as recordkeeping is improved and meters are being installed, tested and replaced, the district is aggressively involved in leak detection and line repairs. The LEAK DETECTION DAILY WORKSHEET is a useful document to aid in maintaining a successful leak detection program.

As the district implemented a leak detection program the first leaks located were the larger ones. The process is repeated in order to locate the smaller leaks that were not heard due to the background noise of the larger leaks.

Pressure Management

Excessive pressure exerted on the infrastructure can maximize wear and increase water consumption on the system as a whole.

Pressure Management implementation will;

- Reduce wear and tear on booster pumps and pressure relief valves (PRV)
- Lessen pressure exerted on infrastructure
- Lessen pressure on meters and customer's plumbing
- Reduce water consumption at customer side
- Reduce water loss through leaks in the system when lower pressure is used.

The volume of water being forced out of a leak at 200 psi is greater than at 65 psi. Higher pressures also exert more wear on a system, thereby conserving water when evenly lowering the pressure throughout the system.

Manual???

CONCLUSION

Leak detection, water loss prevention and awareness are key to the efficient conservation of resources in the water district. By utilizing water audits, leak detection equipment such as the aquascope ultra sonic flow meter, meter readings and accounting audits jointly, the goal of dramatically reducing water loss is achievable and necessary. By using the program outlined in this manual, it is possible to see impressive long-term results of water loss reduction and this represents a reduction in wasted resources. These are resources that the Mountain Water District spends money and man-hours to produce, thereby increasing efficiency, along with improving conservation of a precious natural resource.

STATEMENT OF DISCLOSURE OF
RELATED PARTY TRANSACTIONS

We swear or affirm that the information set forth below represents all transactions occurring within the past five years between Mountain Water District and related parties. For the purpose of this statement, "related party transactions" include all payments made directly to or on behalf of: 1) current employees other than their regular wages and benefits; 2) current members of Mountain Water District's Board of Commissioners other than their salaries and benefits; 3) former employees and board members; 4) family members² of any current or former employee or commissioner of Mountain Water District; or 5) a business enterprise in which a current or former employee, current or former commissioner; a family member of a current or former employee or commissioner.

Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
Prentis Adkins / Tri County Auto	Auto Parts store	735.29
* Kelsey Friend / ELLIOTT Supply	Supply Store / Contractor	1,322.13
* (Employee of Elliott - Non-owner)		

Check this box if Mountain Water District has no related party transactions.

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

Chairman (Print Name) (Signature)

President (Print Name) (Signature)

² "Family Member" means any person who is the spouse, parent, sibling, child, mother-in-law, father-in-law, son-in-law, daughter-in-law, grandparent, or grandchild of a commissioner or water district employee; or is a dependent for tax purposes of the commissioner, water district employee, or the commissioner's or employee's spouse; or who is a member of the commissioner's or water district employee's household.

COMMONWEALTH OF KENTUCKY

COUNTY OF _____

Subscribed and sworn to before me by _____
(Name of Chairman of Board of Commissioners)

this ____ day of _____, 20__.

NOTARY PUBLIC
State-at-Large

COMMONWEALTH OF KENTUCKY

COUNTY OF _____

Subscribed and sworn to before me by _____
(Name of President)

this ____ day of _____, 20__.

NOTARY PUBLIC
State-at-Large

MOUNTAIN WATER DISTRICT
CONFLICT OF INTEREST STATEMENT FOR DIRECTORS AND OFFICERS

For this purpose, a conflict of interest is a situation in which financial or other personal considerations may compromise, or have the appearance of compromising, an individual's judgment or objectivity regarding matters in which Mountain Water District is involved.

Please check one of the following boxes and , if applicable, provide the relevant disclosures:

Neither I nor any member of my immediate family has any interest, financial or otherwise, as legal counsel, employee, officer, director, partner, consultant, manager, or owner in any organization of which I am aware, that has created or is likely to create a conflict of interest with my responsibility for effective, prudent, and ethical stewardship of Mountain Water District.

I or a member of my immediate family have or may have the following conflict(s) of interest:

TR; COUNTY AUTO & TRUCK PARTS, INC. I AM THE PRESIDENT
OF THIS COMPANY

The foregoing representations are correct and complete to the best of my knowledge and belief.

Prentis R. Adkins
Signature

12-30-2009
Date

PRENTIS R. ADKINS
Printed name

Please return your signed and dated statement to Grondall Potter at your earliest convenience.

**MOUNTAIN WATER DISTRICT
CONFLICT OF INTEREST STATEMENT FOR DIRECTORS AND OFFICERS**

For this purpose, a conflict of interest is a situation in which financial or other personal considerations may compromise, or have the appearance of compromising, an individual's judgment or objectivity regarding matters in which Mountain Water District is involved.

Please check one of the following boxes and, if applicable, provide the relevant disclosures:

Neither I nor any member of my immediate family has any interest, financial or otherwise, as legal counsel, employee, officer, director, partner, consultant, manager, or owner in any organization of which I am aware, that has created or is likely to create a conflict of interest with my responsibility for effective, prudent, and ethical stewardship of Mountain Water District.

I or a member of my immediate family have or may have the following conflict(s) of interest:

Elliott Supply (employee)

The foregoing representations are correct and complete to the best of my knowledge and belief.

Kelsey Friend
Signature

12/20/13
Date

Kelsey Friend
Printed name

Please return your signed and dated statement to Roy Sawyers, District Administrator, at your earliest convenience.

RESPONSE NO. 32A : State whether Mountain Water District has conducted or commissioned any studies, audits or reviews of its management and operation practices since the management audit was conducted in Case No: 96-126.

32B : If so:

- 1) Provide a copy of the findings of each study audit and review.
- 2) Describe the actions that Mountain Water District has taken on the findings and recommendations of each study, audit and review.

RESPONSE NO. 32A : While the District has not per say, commissioned an audit, one was conducted by the State Auditor's Office in 2010, by Crit Luallen, Auditor of Public Accounts. While this information has previously been forwarded to the Commission, we have attached for your review, the findings and our response thereto dated January 14, 2011.

32B : The District has tried to adhere to the recommendations made, excepting those to which it objected as noted in the responses.

**Examination of Certain Policies, Procedures, Controls,
and Financial Activity of Mountain Water District**



CRIT LUALLEN
AUDITOR OF PUBLIC ACCOUNTS
www.auditor.ky.gov

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The Auditor Of Public Accounts Ensures That Public Resources Are Protected, Accurately Valued, Properly Accounted For, And Effectively Employed To Raise The Quality Of Life Of Kentuckians.

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CRIT LUALLEN
AUDITOR OF PUBLIC ACCOUNTS

January 27, 2011

Rhonda James, Chairman
Mountain Water District
6324 Zebulon Highway
Meta, Kentucky 41501

RE: Examination of Certain Policies, Procedures, Controls, and Financial Activity of Mountain Water District

Dear Ms. James:

We have completed our examination of certain policies, procedures, controls, and financial activity of Mountain Water District (MWD). The enclosed report identifies eight findings and offers approximately 40 recommendations to strengthen MWD's management and oversight procedures to ensure the public's trust going forward.

Examination procedures included interviews with current and former MWD Board members, MWD contract attorney and accountant, MWD contract engineering firms, and Utility Management Group, LLC (UMG) staff. In addition, records of 10 different construction projects were reviewed and analyzed, including the bidding process, change orders, and payments to vendors. MWD policies, Board meeting minutes, and payments to UMG were also reviewed. The scope of our examination encompasses records and information for the period July 1, 2004 through May 2010, unless otherwise specified. To accomplish this examination, the following objectives were developed:

- Examine MWD policies, procedures, and internal controls;
- Examine the MWD procurement process and oversight related to the operation and management contract;
- Examine the MWD procurement process and oversight related to construction projects; and,
- Examine payments and other financial activities of MWD to determine whether payments were appropriate, sufficiently documented, and properly monitored.

Due to the nature of certain findings resulting from this examination, we have referred this report to the Kentucky Attorney General's Office and the Legislative Ethics Commission.

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AN EQUAL OPPORTUNITY EMPLOYER M / F / D



Ms. James
January 27, 2011
Page 2

The Auditor of Public Accounts requests a report from the MWD Board on the implementation of audit recommendations within (60) days of the completion of the final report. If you wish to discuss this report further, please contact Brian Lykins, Executive Director of the Office of Technology and Special Audits, or me.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Crit Luallen". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Crit Luallen
Auditor of Public Accounts



Examination of Certain Policies, Procedures, Controls, and Financial Activity of Mountain Water District

Examination Objectives

Pursuant to a resolution passed by the Pike County Fiscal Court requesting an audit of the Mountain Water District (MWD) and due to issues raised publicly regarding the management contract of MWD, the Auditor of Public Accounts (APA) began an examination of the policies, procedures, financial activities, and contracts of MWD. To accomplish this examination, the following objectives were developed:

- Examine MWD policies, procedures, and internal controls;
- Examine the MWD procurement process and oversight related to the operation and management contract;
- Examine the MWD procurement process and oversight related to construction projects; and,
- Examine payments and other financial activities of MWD to determine whether payments were appropriate, sufficiently documented, and properly monitored.

To address these objectives, the APA interviewed current and former MWD Board members, the MWD contract attorney, the MWD contract accountant, Utility Management Group, LLC (UMG) staff, MWD contract engineering firms, the CPA firm conducting the annual financial statement audit of MWD, and various state and federal oversight personnel. The records of 10 different construction projects were reviewed and analyzed, including the bidding process, change orders, and payments to vendors. The period reviewed for most construction documents was July 1, 2004 to May 2010, though some construction projects included in the review preceded July 1, 2004. An extensive review of Board meeting minutes, MWD policies, and any payments to UMG was also conducted.

Background

MWD was established on July 1, 1986, through a merger of three separate water districts serving different sections of Pike County, including Marrowbone Water District, Shelby Valley Water District, and Pond Creek Water District. MWD serves all of the unincorporated areas of Pike County. At the time of the merger, MWD had approximately 40 miles of water lines, a treatment plant producing 750,000 gallons of water per day, and served about 4,800 people. Since that time, MWD has

grown to 890 miles of water main lines, a treatment plant producing 2.4 million gallons of water per day, and serves approximately 52,456 people. When combining water produced and water purchased from nearby water districts, MWD distributes 80 to 90 million gallons of water per month.

MWD has over 50 miles of sewer lines that serve approximately 6,800 people. In total, MWD treats approximately 10.5 million gallons of wastewater per month with 17 different wastewater treatment plants.

MWD operations are primarily funded from the usage fees paid by water and sewer customers. The rates for these fees are set by MWD, but must have the approval of the Public Service Commission (PSC). All MWD rates are established through a PSC required document known as a Tariff. This document outlines all rates charged by MWD for either water or sewer.

At times, the rates charged by MWD need to be changed due to increased costs. This additional revenue is typically required due to the overall increase in operational costs over time or it may be due to an increase in debt from construction projects. For the year ending December 31, 2009, MWD's operating revenue was \$9,251,799 and operating expenses were \$10,101,835.

Two primary avenues exist by which MWD may seek a rate increase. A general rate increase can be requested by MWD directly through PSC, which conducts a rate study of actual operational costs. The last general rate increase approved for MWD was in August 1996.

The second avenue by which MWD may seek a rate increase is under the provisions of KRS 278.023(1), when a construction project has been funded by a federal agency. These provisions allow MWD to be approved for a rate increase through the federal agency that funded the construction project. While PSC has some cursory oversight over these types of rate increases, it cannot modify or reject any portion of the agreement on its own authority. Through the federal agencies' funding projects, MWD was approved for a rate increase in 2005 and 2008 for water and one in 2006 for sewer.

The business and affairs of MWD are to be managed by its Board of Commissioners (Board) with the duties and powers as set out in KRS 74.070. Commissioners are appointed pursuant to KRS 74.020 for a term of four years, unless appointed to fill a seat vacated before the term expires. This statute requires the Board to be composed of three to five members as determined by the Pike County Judge/Executive. Members of the Board must be residents of the MWD service district, selected by the Pike County Judge/Executive, and approved by the Pike County Fiscal Court. According to MWD's By-Laws, Rules, and Regulations, the County Judge/Executive is provided with recommendations of district members from which to select a commissioner. Any vacancies are also filled by the County Judge/Executive.

Beginning July 3, 2005, the MWD Board entered into a management contract with UMG to perform the operations, management, and maintenance of MWD. The contract between MWD and UMG was for a five-year term with an initial annual fee of \$6,819,000, subject to adjustment based on an increase in water and sewer customers and an annual change in the Consumer Price Index (CPI). This contract transferred all MWD personnel to UMG. District equipment and infrastructure remained the property of the district; however, UMG had possession of and was responsible for the maintenance of these assets. From the inception of the contract in July 2005 through June 2010 MWD paid UMG over \$36 million.

In July 2008, three years after the contract began, the MWD Board decided to review its contract with UMG and renegotiate the terms of the contract. The first amendment to the MWD and UMG contract was signed April 29, 2009.

The contract between MWD and UMG has been amended two additional times since April 29, 2009. The first of these additional amendments was made on February 24, 2010, to extend the contract six months to December 31, 2010. The last amendment to the contract was approved on August 26, 2010, to allow the district to benefit from its tax exempt status on purchases made for repair and maintenance.

UMG limited auditor's access to its records

MWD is a local public agency and a "public works" that owns and provides for the operation of water, wastewater and related treatment, collection and distribution facilities, which are public, governmental operations and facilities.

UMG is a Kentucky, for-profit, limited liability company organized in August 2004. On July 3, 2005, UMG entered into an "Agreement for Operations, Maintenance and Management Services" with MWD, to operate, maintain, and manage the operations of MWD, a "public works." By contract, therefore, UMG manages and operates MWD, a public water works.

KRS 43.050(2)(c) requires the Auditor to "[e]xamine periodically the . . . management . . . of all . . . public works . . . in the conduct or management of which the state has any financial interest or legal power" MWD receives state funds to partially fund water and sewer construction projects. Because UMG manages the operations of MWD that are partially funded by the state, the state has a financial interest over UMG's management and operation of MWD. UMG, therefore, is subject to the Auditor's authority to conduct an examination of UMG's management and operation of MWD. KRS 43.080 authorizes the Auditor to access the records it needs to conduct its audits and examinations of public works.

During the course of this examination, however, when the Auditor sought financial and other records from UMG pertinent to UMG's operation and management of MWD, UMG, through its legal counsel, refused to disclose certain records it deems private, confidential, or proprietary, claiming it is a private entity not subject to the Auditor's authority to access records. UMG did provide the Auditor with some records requested by the Auditor that UMG did not consider private, confidential, or proprietary, but did not fully disclose to the Auditor all the records the Auditor needed to conduct a thorough examination of the management and operation of MWD. The Auditor was also advised that UMG does not receive annual financial statement audits.

UMG receives substantial revenues from its contracts with two local authorities, MWD and Pikeville, and derives at least 25 percent of the funds it expends in Kentucky from these two local authorities. The Auditor advised UMG that this circumstance would appear to bring UMG under the coverage of Kentucky's Open Records Act (Act), per KRS 61.870(1)(h), and subject it to disclose its records, upon request, in accordance with the Act. UMG, however, claimed that it, as a private entity, is not covered by the Act and does not have to disclose its records in accordance with the Act.

Auditors took into consideration the limited documentation provided by UMG. However, the documentation provided was not responsive to the APA request that would have allowed this office to perform an analysis of the actual cost to operate MWD.

Findings and Recommendations

Finding 1: The MWD Board entered into a privatization contract with insufficient planning to determine the benefits to or financial impact on MWD.

The MWD Board did not formally or openly discuss or document the anticipated benefits expected from privatizing the water and sewer operations of the district, nor did the Board conduct an analysis to determine what impact the contract would have on the financial stability of MWD. According to the minutes of the March 30, 2005 Board meeting, the MWD Superintendent at that time stated that it may be necessary to hire "new management and/or support staff" after noting the many in-house construction projects that MWD had scheduled for the next 12 to 15 months. Through Resolution 05-03-013, the Board approved advertising a RFQ/P for "management assistance" without any further discussion regarding the details of the services that should be included in the RFQ/P or the potential contract cost and benefit to MWD.

Recommendations: We recommend the MWD Board ensure that any significant contracts are properly evaluated for the benefits they will provide to the district and its customers. Further, discussions concerning these contracts should be conducted in an open and public process. We recommend a complete and thorough analysis of the financial benefit to MWD be performed prior to finalizing a management contract. The Board should have sufficient information to properly plan all aspects of the decision to privatize service and to ensure that the contract requires detailed financial and other information necessary for the Board to appropriately oversee the management of the district. Finally, we recommend MWD follow the best practices required in statute for privatizing public services.

Finding 2: The Cost to Operate MWD Services Are Unknown Due to the Lack of Financial Information Provided by the Vendor.

The actual cost to operate MWD water and sewer services is not known by the MWD Board. This prevents the MWD Board from ensuring that the district is being managed in the most efficient manner possible and is financially responsible to the public it serves. Under the management and operations contract with UMG, there is no provision that the actual costs incurred by UMG to operate MWD water and sewer services be reported to the Board or be made available upon request of the Board. The lack of this significant financial information makes it impossible for the MWD Board to perform an analysis and determine the financial benefit of the UMG management contract or the extent to which the management fee paid to UMG exceeds the actual district operational costs. The lack of financial information also diminishes the possibility

of any future competition for the management contract, as any other contractor would be at a competitive disadvantage to UMG given that historical operational costs could not be provided to other contractors. In addition to the lack of financial information received by the Board, it is currently impossible for MWD to obtain approval for general water or sewer rate increases from the PSC because actual costs of the utility must be submitted for review to request a rate increase. This could result in a difficult financial situation if the MWD Board has a justifiable need to request a rate increase to generate additional revenue.

Recommendations: We recommend the MWD Board ensure that any privatization contract for management and operations services contains a provision that will allow for access to cost information about the operations of MWD. The contract could require the vendor to report MWD operational costs information on a monthly and annual basis. We recommend the Board consider a management fee structure to operate and maintain MWD and to provide an agreed upon margin of profit.

Finding 3: The initial contract for management services had a detrimental impact on MWD, and the Board failed to act in a timely manner to address the issues.

The MWD Board did not sufficiently consider the terms and language of the management contract with UMG to ensure there were adequate safeguards protecting MWD interests, nor did Board members react in a timely manner to address the terms of the contract that had a detrimental effect on MWD. The original terms of the management contract resulted in a rapid increase in the fees MWD was required to pay to UMG. After the contract was executed, operating costs for MWD began to escalate at a faster rate creating increasingly higher operating losses for the district despite increasing revenues. Increasing monthly payments made to UMG limited the ability of MWD to continue to meet other necessary financial obligations, including the ability to make existing bond payments. In addition, the contract did not clearly define the administrative duties to be performed by UMG leading to potential conflicts of interests between the interests of MWD and the interests of UMG as a private contractor.

Recommendations: We recommend the Board ensure any future contracts for operations, management and maintenance are closely examined before entering into an agreement with a contractor to perform those services. In its examination of the final contract, the Board or its representatives should ensure that desired provisions in the draft contract are actually included in the final contract for services. We recommend the Board avoid provisions increasing fees automatically to the district. If the cost of providing services increases

due to an increase in the district's customer base or an increase in the cost of materials or supplies to provide the service, the increased cost should be justified, reviewed by the Board or its independent representative, and the approval to increase the fees should be documented. We recommend that the Board ensure that contract terms are clear, concise, and well defined. This includes the roles and responsibilities of the contractor and the district.

We recommend the Board take a more proactive approach to overseeing the operations and management of the district. The Board should have an administrative employee working at the direction of the Board, representing the interests of the Board, reporting directly to the Board, and to oversee its projects and other financial affairs. The Board has not been able to fill this position in the past due to a lack of funding; the Board should consider its need for funding as it negotiates any future contracts for operations, management, and maintenance.

We also recommend the Board create a finance committee, from its membership, to meet regularly with its representative to discuss the district's finances. The meetings should include review of all bills, along with supporting documentation, discussion of the bond reserve levels and any other financial matters it deems necessary. This committee should report its activity and discussion to the full Board. This committee could also serve as the contact for the CPA performing the district's annual financial audit.

We recommend the Board require an annual financial statement audit of its contractor and that the audit, including the management letter, be provided to the district. Financial information that should be required by the contract includes that the vendor receive an annual audit of its financial statements that will be provided to the Board within a determined time period.

Lastly, we recommend any contract for operation, management, and maintenance of the district require the contractor to follow all internal control policies established by MWD.

Finding 4: Irregularities were identified in the initial MWD contract for operations, management, and maintenance and the established contract bid process was not followed.

An examination of the documentation from the RFQ/P process followed in 2005 by MWD in contracting for operations, management, and maintenance of the district along with Board meeting minutes dating back to July 2004, and through interviews of many former and current Board members, auditors identified several

irregularities in the RFQ/P and bid process. These irregularities include:

- Discrepancies between the Board's approval to advertise an RFQ/P for "management assistance" and the actual RFQ/P issued for complete operation and management.
- An extensive RFQ/P was issued nine days after the Board's approval to advertise, but there is no evidence Board members saw the RFQ/P at the time of the meeting. This is a very short period of time to create such a detailed document, making it appear the RFQ/P may have been created before the Board's resolution to be ready to advertise and the RFQ/P may not have been provided to the Board for input or review.
- In examining the draft contract provided by UMG, auditors found a date on the contract indicating UMG may have already been aware of the RFQ/P at least two months prior to the Superintendent making a presentation to the Board to discuss the possibility of additional management or personnel. At the top of the draft contract presented by UMG to MWD on April 25, 2005, it reads, "THIS AGREEMENT is entered into this 12th day of January, 2005."
- Inability to reconcile the estimated costs presented in a bid analysis process comparing the proposals of UMG and another vendor.
- Due to the former Superintendent's ownership interest in UMG, a conflict of interest may have existed because of the opportunity for him to personally benefit financially from MWD entering into a contract with UMG.

Recommendations: We recommend the Board review and ensure its understanding of any RFQ/P before voting to approve advertisement of such. The Board should be actively involved in determining the content of the document and directing its process. Because the Board may consider employing someone in the future that will directly report to the Board, we recommend the Board require conflict of interest statements and disclosure statements for management employees reporting directly to the Board to ensure full disclosure of any interests by its management. We recommend MWD ensure that proposals are fully graded consistent with the criteria stated in its RFQ/Ps. If MWD allows more time to contractors to provide additional information, impacting their proposals, the district should ensure proposals are graded only after all information has been received, as long as the receipt of the information is made within the approved deadline dates and times. We recommend any calculations used in the analysis of bid proposals be adequately supported and the supporting documentation maintained to eliminate or address any dispute that may arise as a result of the calculations.

Finding 5: UMG received payments for services not specified in the contract with MWD without approval by the MWD Board.

In reviewing payments made to UMG by MWD, auditors found payments made in addition to the bi-monthly fees paid to UMG. No documentation was found that the Board approved the additional payments. In one case, UMG received payment for work performed by another contractor.

Recommendations: We recommend the Board carefully examine bills before approving them for payment. The Board should ensure that payments are made in compliance with its contract. Any additional payments to contractors should be for services that were discussed and agreed upon by the Board in writing. The Board should then approve the payments in an open meeting. We again recommend the Board hire an individual that will report directly to the Board and will provide more direct oversight of the district's day-to-day operations. This individual would be in the position to be more aware of the projects and services provided by each contractor and could assist the Board by ensuring that payments are made to the appropriate parties and in accordance with established contracts. We also recommend the Board specifically discuss the payments to its contractor for providing water to Elkhorn City. If the Board agrees to continue these payments to the contractor for this service, we recommend the Board formally approve the terms of this agreement and document in writing those terms agreed upon by the Board and the contractor for this service.

Finding 6: Procurement requirements appear to have been circumvented, resulting in over \$171,000 for services provided with no contract.

MWD paid over \$171,000 for electrical work provided by a vendor that did not have a contract with MWD or participate in either of the two bidding processes for the service. In addition, the vendor stated that the former MWD Superintendent instructed him to submit invoices that would not exceed \$20,000, which is the small purchase authority limit above which competitive bidding and a contract are required. Given that there is no discussion in the MWD Board meeting minutes that the Board approved this vendor or that the vendor was to provide this service, it appears MWD management conducted this activity without the involvement or knowledge of the Board. Auditors also noted that a Kentucky State Representative who assisted in obtaining coal severance funds for MWD that could be used to pay for this service was the owner of the business that performed the work.

Recommendations: The MWD Board should ensure that the procurement process is fully documented in a policy and procedures manual. MWD Board members, staff, or staff of vendors performing administrative

work on behalf of MWD should receive a copy of the manual and training on the requirements contained in the manual. The MWD Board should ensure a process is established to ensure the requirements of the manual are followed by MWD staff and vendors providing administrative services to MWD. This includes the Board requesting further information regarding the services provided by vendors scheduled to receive payment from MWD. The MWD Board should ensure that a competitive bidding process is used when the aggregate amount of payments to a vendor for a project will exceed \$20,000. The MWD Board should also ensure that written contracts are established with vendors detailing the service to be performed, payment details, and other necessary documentation to protect the interests of MWD. The MWD Board should ensure that agreements with vendors to provide services are based on objective criteria such as price and qualifications of the vendor.

Finding 7: MWD had not adopted a method to adequately track construction project payments.

MWD does not have a formal method to easily track and review vendor payments related to water and sewer construction projects. Currently, three separate parties track payments to construction project vendors. The MWD Board does not require any tracking method for construction payments.

Recommendations: The MWD Board should formally adopt a format for tracking construction project payment and funding information consistent with those used by the engineers. At a minimum, the format adopted by the Board should ensure reporting of the payments include the funding source, the date of the payment, the check number, the vendor name, the amount, and reference to the associated contract under which this payment was made. A document related to each construction project should be presented at each monthly board meeting.

Finding 8: MWD did not comply with Kentucky's Open Meetings Law when discussing the decision to contract out the operations of a public entity or the renegotiations of that contract.

Based on a review of board meeting minutes, there were several instances in which the MWD Board did not fully comply with Kentucky's Open Meetings Law when it went into a closed session. These instances included the meetings in which the MWD Board approved the operating contract with UMG, terminated the UMG contract, rescinded the termination of the UMG contract, and approved the amended UMG contract. According to the Kentucky Supreme Court ruling in *Floyd County Board of Education v. Ratliff*, "the exceptions to the open meetings laws are not to be used to shield the agency from unwanted or unpleasant public input, interference or scrutiny." The public was

not included in discussions concerning how their water district would be operated, which could lead the public to conclude that deals were done behind closed doors.

Recommendations: We recommend that the MWD Board ensure that, prior to going into a closed session, the specific exception contained in the statute is documented. There must be specific and complete notification in the open session of any and all topics which are to be discussed in the closed session and the specific statutory exemption allowing the reason why they need to go to closed session. The specific topic given for the closed session should be the only topic of discussion in the closed session. We also recommend that discussions related to significant operating decisions should not be conducted in a closed session to avoid public distrust and ensure that the board's decisions are supported and well documented.

Introduction and Background

Scope

Pursuant to a resolution passed by the Pike County Fiscal Court requesting an audit of the Mountain Water District (MWD) and due to issues raised publicly regarding the management contract of MWD, the Auditor of Public Accounts (APA) began an examination of the policies, procedures, financial activities, and contracts of MWD. To accomplish this examination, the following objectives were developed:

- Examine MWD policies, procedures, and internal controls;
- Examine the MWD procurement process and oversight related to the operation and management contract;
- Examine the MWD procurement process and oversight related to construction projects; and,
- Examine payments and other financial activities of MWD to determine whether payments were appropriate, sufficiently documented, and properly monitored.

To address these objectives, the APA interviewed current and former MWD Board members, the MWD contract attorney, the MWD contract accountant, Utility Management Group, LLC (UMG) staff, MWD contract engineering firms, the CPA firm conducting the annual financial statement audit of MWD, and various state and federal oversight personnel. The records of 10 different construction projects were reviewed and analyzed, including the bidding process, change orders, and payments to vendors. The period reviewed for most construction documents was July 1, 2004 to May 2010, though some construction projects included in the review preceded July 1, 2004. An extensive review of Board meeting minutes, MWD policies, and any payments to UMG was also conducted.

Background

MWD was established on July 1, 1986, through a merger of three separate water districts serving different sections of Pike County, including Marrowbone Water District, Shelby Valley Water District, and Pond Creek Water District. MWD serves all of the unincorporated areas of Pike County. At the time of the merger, MWD had approximately 40 miles of water lines, a treatment plant producing 750,000 gallons of water per day, and served about 4,800 people. Since that time, MWD has grown to 890 miles of water main lines, a treatment plant producing 2.4 million gallons of water per day, and serves approximately 52,456 people. When combining water produced and water purchased from nearby water districts, MWD distributes 80 to 90 million gallons of water per month.

In addition to the increase in the size of the water infrastructure and distribution area, MWD has constructed over 50 miles of sewer lines that serve approximately 6,800 people. The majority of these lines are force main lines rather than gravity, requiring more extensive equipment than most other sewer systems. In total, MWD treats approximately 10.5 million gallons of wastewater per month with 17 different wastewater treatment plants.

Introduction and Background

MWD operations are primarily funded from the usage fees paid by water and sewer customers. The rates for these fees are set by MWD, but must have the approval of the Public Service Commission (PSC). All MWD rates are established through a PSC required document known as a Tariff. This document outlines all rates charged by MWD for either water or sewer. These rates may vary based on the size of water line used by the customer and the number of gallons used during a month. A minimum fee is established for all water and sewer usage until customers reach a preset limit, which for most customers is 2,000 gallons per month. Once that limit is reached, an additional rate for each 1,000 gallons is charged to the customer.

At times, the rates charged by MWD need to be changed due to increased costs. This additional revenue is typically required due to the overall increase in operational costs over time or it may be due to an increase in debt from construction projects. For the year ending December 31, 2009, MWD's operating revenue was \$9,251,799 and operating expenses were \$10,101,835. Two primary avenues exist by which MWD may seek a rate increase. A general rate increase can be requested by MWD directly through PSC. In order to get approval for a general rate increase, MWD must undergo a rate study conducted by PSC personnel. This rate study reviews the actual operational costs of MWD over a period of several years. If PSC determines that MWD does not have sufficient revenue to pay its operational costs, PSC then reviews expenditures to determine the legitimate operational costs and will approve a rate increase if warranted. PSC may also approve a rate increase less than that initially requested by MWD. The last general rate increase approved for MWD was in August 1996.

The second avenue by which MWD may seek a rate increase is when a construction project has been funded by a federal agency. Under the provisions of KRS 278.023(1),

Because federal financing of such projects entails prior review and oversight by the federal agency and obligates the utility to certain actions, and because conflicting requirements by the federal agency and the Public Service Commission may place the water utility in an untenable position and delay or jeopardize such projects, it is declared to be the policy of the Commonwealth that such agreements shall be accepted by the Public Service Commission, and that the commission shall not prohibit a water utility from fulfilling its obligations under such an agreement.

KRS 278.023(5) further states,

If the federal agency approves a surcharge to the water bills of customers who receive service through an extension of water facilities under this section, which is in lieu of an assessment against the customer for the cost of the extension, then the Public Service Commission shall allow collection of the surcharge to continue for the period of years for which the surcharge was established.

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This allows MWD to be approved for a rate increase through the federal agency that funded the construction project. While PSC has some cursory oversight over these types of rate increases, it cannot modify or reject any portion of the agreement on its own authority. In these situations PSC must act no later than 30 days after the filing of the agreement to approve any agreement between the federal agency and MWD. Through the federal agencies' funding projects, MWD was approved for a rate increase in 2005 and 2008 for water and one in 2006 for sewer.

MWD Board Structure and Composition

The business and affairs of MWD are to be managed by its Board of Commissioners (Board) with the duties and powers as set out in KRS 74.070. Commissioners are appointed pursuant to KRS 74.020 for a term of four years, unless appointed to fill a seat vacated before the term expires. This statute requires the Board to be composed of three to five members as determined by the Pike County Judge/Executive. Members of the Board must be residents of the MWD service district, selected by the Pike County Judge/Executive, and approved by the Pike County Fiscal Court. According to MWD's By-Laws, Rules, and Regulations, the County Judge/Executive is provided with recommendations of district members from which to select a commissioner. Any vacancies are also filled by the County Judge/Executive.

The officers consist of a chairman, vice-chairman, a secretary, and a treasurer, each elected by the Board. Any two of the offices can be held by the same person, except the Chairman and the Secretary. The officer holds office until his successor is elected or until the officer's death, resignation, or removal. In the event that an election is not held, the officer continues to hold the office until an election is requested by a commissioner. A commissioner may be removed from office as provided by KRS 65.007 or KRS 74.455. According to KRS 65.007, a commissioner can be removed by the appointing authority, after a hearing with notice, for inefficiency, neglect of duty, malfeasance, or conflict of interest. KRS 74.455 gives PSC the authority to remove any water commissioner for good cause, including incompetency, neglect of duty, gross immorality, and failure to comply with rules, regulations, and orders issued by PSC. MWD's By-Laws, Rules, and Regulations establishes that the fees paid to the Board commissioners will be the same as those allowed in KRS 74.020, which requires an annual salary of \$3,600. If a commissioner receives six instructional hours, this statute allows the commissioners to be paid a maximum annual salary of \$6,000.

The MWD Board has the authority to establish and revise water and sewer rates and make reasonable regulations for the operation of the water and sewer services. The Board is authorized to award construction contracts and can finance the acquisition and construction of authorized works of improvement by the issuance of bonds, payable primarily from water revenue. This Board has all powers granted to water districts by the Kentucky Revised Statutes including those set out in KRS Chapters 74 and 106.

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The following table reflects the current membership of the MWD Board, along with their respective term dates:

Table 1: Current MWD Board of Commissioners

Commissioner	Office	Date Initial Term Began	Date Current Term Expires
Rhonda James	Chairperson	September 2008	July 31, 2010
John Collins	Vice-Chairperson/Secretary	September 2003	July 31, 2010
Kelsey E. Friend, III	Treasurer	July 30, 2009	July 31, 2013
Ancie Casey	Commissioner	September 30, 2009	July 31, 2013
Prentis Adkins	Commissioner	September 30, 2009	July 31, 2011

Source: Auditor of Public Accounts based on applicable statutes, MWD's By-Laws, Rules, and Regulations, and the MWD website.

Contracting for operation, management, and maintenance of the district

Beginning July 3, 2005, the MWD Board entered into a management contract with UMG to perform the operations, management, and maintenance of MWD. According to documentation submitted as part of its proposal to MWD, UMG was organized August 10, 2004 and incorporated in February 2005. MWD became the first client of UMG. The contract between MWD and UMG was for a five-year term with an initial annual fee of \$6,819,000, subject to adjustment based on an increase in water and sewer customers and an annual change in the Consumer Price Index (CPI) for the percentage amount it exceeds each year over 2.5 percent. The specific CPI to be used for this calculation was not identified in the contract. As required by MWD, this contract transferred all MWD personnel to UMG. District equipment and infrastructure remained the property of the district; however, UMG had possession of and was responsible for the maintenance of these assets. From the inception of the contract in July 2005 through June 2010 MWD paid UMG over \$36 million. See Exhibit 1 for payment details.

The decision by the MWD Board to proceed to contract for services was made unanimously through resolution on March 30, 2005. The contract was entered into on June 10, 2005, which was approximately two months after the Board initially discussed contracting for new management and/or support staff. The table below documents the process followed by the district to enter into a management contract for its operations, management, and maintenance.

Table 2: Timeline of the 2005 MWD RFQ/P for Operation, Management, and Maintenance

March 30, 2005	<p>MWD Superintendent approaches Board and suggests the need for "new management and/or support staff."</p> <p>MWD Board makes motion and unanimously approves resolution to authorize the advertisement for Request for Proposals (RFP) and the assembly of a five member advisory committee. Resolution 05-03-013, states "the Board of Commissioners of the Mountain Water District votes to approve the advertisement of Request for Qualifications/Proposals (RFQ/P) for management assistance."</p>
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April 8, 2005	RFQ/P is advertised in two newspapers, one state circulated and the other a local/regional circulated newspaper.
April 18, 2005	Potential bidders attend a mandatory pre-proposal conference and inspection tour of MWD's facilities.
April 25, 2005	2 p.m. deadline established by the RFQ/P. Two bid responses received by MWD. UMG's competitor response states, "your RFQ/P schedule does not provide sufficient time for preparation of a quality, detailed, and firm priced proposal" and asks to "meet with the Management Advisory Team and interested Board Members to discuss your needs and desires in detail."
April 27, 2005	MWD Superintendent informs Board that two preliminary proposals have been received. Advisory committee members are named; the advisory committee will be comprised of MWD Legal Counsel, MWD Accountant, Board Chair, a representative of a local engineering firm, and two MWD employees.
May 4, 2005	Management Advisory Committee (Committee) meets to review and discuss proposals. Additional time is granted to both contractors to supplement their responses. Committee grades the two proposals on five of the six criteria stipulated in the RFQ/P. The Committee does not grade the proposals on pricing as one contractor has not yet submitted a price proposal.
May 11, 2005	Deadline for contractors to submit additional information to MWD.
May 13, 2005	Committee met for the 2 nd time and reviewed the price proposals.
May 18, 2005	Date of Committee memorandum to the Board with recommendation on selection of winning bidder. Committee recommends UMG. Committee memorandum states that the Committee was comprised of MWD Legal Counsel, MWD Accountant, MWD Board Vice-Chair, a representative of a local engineering firm, and three MWD employees.
May 25, 2005	UMG makes presentation to the Board. Motion made and approved unanimously by the Board to accept the Committee's recommendation to contract out management services to UMG. Board work session scheduled for June 6, 2005, to review the contract with UMG.

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June 6, 2005	Special Board meeting held to discuss the UMG contract. The Board enters into and then reconvenes from Executive Session. Motion then made and unanimously approved by the Board to approve the agreement for operation, maintenance and management services with UMG pending changes outlined in Executive Session.
June 10, 2005	Contract between MWD and UMG signed by both parties.
July 3, 2005	Contract services to be provided by UMG begin. All MWD employees transfer employment to UMG.

Source: Auditor of Public Accounts based on information and documents provided by MWD.

In July 2008, three years after the contract began, the MWD Board decided to review its contract with UMG and renegotiate the terms of the contract. On October 29, 2008, after attempting to make certain revisions to its contract with UMG, the MWD Board announced an agreement could not be reached and voted to terminate the contract in accordance with the contract terms.

Months after announcing the termination of its contract, UMG approached MWD with an offer and the termination of the contract was rescinded. The first amendment to the MWD and UMG contract was signed April 29, 2009. This amendment to the initial contract provided for a \$500,000 forgivable loan to be provided by UMG to MWD, reduction of the annual fee by \$46,000 a month, forgiveness of \$30,940 in repair and maintenance costs owed to UMG and removal of an original contract provision to pay UMG a set amount for each water and sewer customer once the customer base exceeded a specified level.

The contract between MWD and UMG has been amended two additional times since April 29, 2009. The first of these additional amendments was made on February 24, 2010, to extend the contract six months to December 31, 2010. The last amendment to the contract was approved on August 26, 2010, to allow the district to benefit from its tax exempt status on purchases made for repair and maintenance. Prior to this last amendment, MWD reimbursed UMG for all its repair and maintenance costs including tax. The tax was reimbursed because UMG was not entitled to tax exempt status when making purchases causing the district to pay the tax despite MWD having a tax exempt status. The following table summarizes the renegotiation process followed by the district along with the resulting amendments to the MWD contract with UMG.

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Table 3: Timeline of Contract Renegotiations

July 30, 2008	MWD Board request Legal Counsel to perform a review of the contract with UMG.
September 24, 2008	MWD Board approves renegotiating contract with UMG.
September 2008	MWD proposes a one-time \$450,000 refund be made by UMG to MWD and a reduction of the monthly fee by \$76,250 (\$915,000 annually).
October 2008	UMG rejects the MWD proposal.
October 29, 2008	MWD Board made motion to notify UMG of its intent to terminate its contract pursuant to the contract. The motion passed unanimously.
Exact Date Unknown	MWD began negotiations with its former Superintendent, who was at that time the UMG Project Manager over MWD to assume his former responsibilities as Superintendent. Negotiations were not successful.
March 2009	Renegotiations between MWD and UMG resumed by UMG. UMG offer was rejected.
April 2009	MWD submits counteroffer, terms of which according to its Attorney were effectively incorporated in the April 29, 2009 amendment to the contract.
February 24, 2010	MWD Board approves a six-month extension of its contract with UMG. Contract will now end on December 31, 2010.
August 26, 2010	MWD Board approves amending contract whereby repair and maintenance purchases will be made directly by MWD and the amount of the purchases will be deducted from the monthly payment to UMG.

Source: Auditor of Public Accounts based on information and documents provided by MWD.

*UMG limited
 auditors' access
 to its records*

MWD is a local public agency and a "public works" that owns and provides for the operation of water, wastewater and related treatment, collection and distribution facilities, which are public, governmental operations and facilities.

UMG is a Kentucky, for-profit, limited liability company organized in August 2004. On July 3, 2005, UMG entered into an "Agreement for Operations, Maintenance and Management Services" with MWD, to operate, maintain, and manage the operations of MWD, a "public works." By contract, therefore, UMG manages and operates MWD, a public water works.

KRS 43.050(2)(c) requires the Auditor to “[e]xamine periodically the . . . management . . . of all . . . public works . . . in the conduct or management of which the state has any financial interest or legal power . . .” MWD receives state funds to partially fund water and sewer construction projects. Because UMG manages the operations of MWD that are partially funded by the state, the state has a financial interest over UMG’s management and operation of MWD. UMG, therefore, is subject to the Auditor’s authority to conduct an examination of UMG’s management and operation of MWD. KRS 43.080 authorizes the Auditor to access the records it needs to conduct its audits and examinations of public works.

During the course of this examination, however, when the Auditor sought financial and other records from UMG pertinent to UMG’s operation and management of MWD, UMG, through its legal counsel, refused to disclose certain records it deems private, confidential, or proprietary, claiming it is a private entity not subject to the Auditor’s authority to access records. UMG did provide the Auditor with some records requested by the Auditor that UMG did not consider private, confidential, or proprietary, but did not fully disclose to the Auditor all the records the Auditor needed to conduct a thorough examination of the management and operation of MWD. The Auditor was also advised that UMG does not receive annual financial statement audits.

UMG receives substantial revenues from its contracts with two local authorities, MWD and Pikeville, and derives at least 25 percent of the funds it expends in Kentucky from these two local authorities. The Auditor advised UMG that this circumstance would appear to bring UMG under the coverage of Kentucky’s Open Records Act (Act), per KRS 61.870(1)(h), and subject it to disclose its records, upon request, in accordance with the Act. UMG, however, claimed that it, as a private entity, is not covered by the Act and does not have to disclose its records in accordance with the Act.

Auditors took into consideration the limited documentation provided by UMG. However, the documentation provided was not responsive to the APA request that would have allowed this office to perform an analysis of the actual cost to operate MWD.

Findings and Recommendations

Finding 1: The MWD Board entered into a privatization contract with insufficient planning to determine the benefits to or financial impact on MWD.

The MWD Board did not formally or openly discuss or document the anticipated benefits expected from privatizing the water and sewer operations of the district, nor did the Board conduct an analysis to determine what impact the contract would have on the financial stability of MWD. According to the minutes of the March 30, 2005 Board meeting, the MWD Superintendent at that time stated that it may be necessary to hire “new management and/or support staff” after noting the many in-house construction projects that MWD had scheduled for the next 12 to 15 months. Through Resolution 05-03-013, the Board approved advertising a RFQ/P for “management assistance” without any further discussion regarding the details of the services that should be included in the RFQ/P or the potential contract cost and benefit to MWD.

It was not until the May 25, 2005 Board meeting that the management contract was more fully discussed after a presentation by the president of UMG. During this meeting, the Board entered into an executive session to discuss the contract proposal. Upon exiting the executive session, the Board approved the proposal with no further discussion or explanation of the rationale for approving the contract.

In discussions with the MWD Board members serving at the time the management contract was initiated, a variety of reasons to enter into the management contract were provided. Certain Board members stated that the contract was to provide financial savings for MWD, while others believed that entering into the management contract would shift certain MWD liabilities, legal risks, and insurance responsibilities to the private vendor. Other Board members also noted that transferring MWD employees to a private vendor would alleviate political pressures to employ certain individuals with personal connections. None of the reasons offered by the Board members were noted in MWD Board meeting minutes or were documented as discussion items by the Board as part of the contracting process.

According to the Background and General Information section of the RFQ/P, “[t]he Board takes this action in order to save the District money, operate in compliance with public health, environmental and business management regulations, improve services to its customers and to assure good stewardship in protecting the public investment in the District’s facilities.” However, there is no documentation that the Board ever reviewed or discussed the RFQ/P prior to its advertisement.

Findings and Recommendations

Though Board members mentioned to auditors during interviews that cost savings and efficiencies were a reason for privatizing operations, no analysis was performed prior to or during the contracting process to determine whether the contract would result in any potential savings. In addition, while the MWD accountant conducted a cost comparison of the proposals submitted by the two vendors responding to the RFQ/P, no documentation shows the cost proposals were compared to past operational costs incurred by MWD or to future projected costs for MWD to operate the district. By not performing these analyses, the MWD Board did not have sufficient information to ensure that entering into a management contract was acting in the best financial interests of the district and the public that it serves.

While not a requirement for the type of privatization contract entered into by MWD, there are laws governing privatization that outline specific procedures that require public agencies to fully and openly justify a privatization contract. This type of privatization contract entered into by MWD is not governed by the local privatization statute, KRS 107.710 to 107.760, because the contract does not transfer the ownership of MWD infrastructure. This contract is also exempt from the state privatization statute because MWD is not a state agency. Though not directly required, these laws provide examples of best practices that should have been implemented when the MWD Board was considering contracting MWD operational services.

KRS 45A.551 provides procedures for state agencies to follow in the event of privatization, but many of the procedures included in the statute could be implemented by any public agency. KRS 45A.551(2) states that in considering privatizing a public service an agency “shall determine and set forth in writing:

- (a) The necessity for the service and the intended goals of the service;
- (b) Problems and inefficiencies existing with the current governmental operation of the services; and,
- (c) Whether the services can efficiently be provided by the agency.”

If it is determined through this analysis that privatization is still desired, the agency must document in writing various justifications for the privatization. This includes:

1. Tangible benefits of privatizing;
2. The availability of multiple qualified and competitive vendors;
3. A cost-benefit analysis comparing the total costs of the agency operations with the private vendor contract;
4. A plan of assistance for the employees affected by privatization; and,
5. A process for monitoring, evaluating, and enforcing the contract.

KRS 107.720 outlines procedures for privatization that involves the transfer of ownership of the actual water and wastewater infrastructure to the private vendor. Under this scenario, the law requires that the public agency notify the public at least two weeks in advance of a public hearing concerning the proposed privatization.

Though neither of these laws directly pertains to the privatization of operations at MWD, it is a public agency that is responsible to the public it serves. The laws developed to govern privatization contracts demonstrate that when privatizing a public service it is important to have a contracting process that is thorough and well documented. This ensures that all facets of such an action have been fully considered, that all decisions related to privatizing are transparent, and that the best interests of the public are the primary concern.

As the leaders of a public agency, it is the fiduciary duty of the MWD Board members to protect MWD and its customers. By fulfilling their fiduciary duty, the Board would have ensured the contracting process was well documented and fully justified in a transparent manner. Instead, the contracting process was conducted with little oversight or discussion by the Board. The discussions that were held were conducted in closed meetings, which provide no record of Board members' statements or rationale for the decision to enter into a management contract. Further discussion of the contracting process can be seen in Findings 4 and 8.

Recommendations We recommend the MWD Board ensure that any significant contracts are properly evaluated for the benefits they will provide to the district and its customers. Further, discussions concerning these contracts should be conducted in an open and public process.

We recommend a complete and thorough analysis of the financial benefit to MWD be performed prior to finalizing a management contract. The Board should have sufficient information to properly plan all aspects of the decision to privatize service and to ensure that the contract requires detailed financial and other information necessary for the Board to appropriately oversee the management of the district.

Finally, we recommend MWD follow the best practices required in statute for privatizing public services.

Findings and Recommendations

Finding 2: The Cost to Operate MWD Services Are Unknown Due to the Lack of Financial Information Provided by the Vendor.

The actual cost to operate MWD water and sewer services is not known by the MWD Board. This prevents the MWD Board from ensuring that the district is being managed in the most efficient manner possible and is financially responsible to the public it serves. Under the management and operations contract with UMG, there is no provision that the actual costs incurred by UMG to operate MWD water and sewer services be reported to the Board or be made available upon request of the Board. The lack of this significant financial information makes it impossible for the MWD Board to perform an analysis and determine the financial benefit of the UMG management contract or the extent to which the management fee paid to UMG exceeds the actual district operational costs. The lack of financial information also diminishes the possibility of any future competition for the management contract, as any other contractor would be at a competitive disadvantage to UMG given that historical operational costs could not be provided to other contractors. In addition to the lack of financial information received by the Board, it is currently impossible for MWD to obtain approval for general water or sewer rate increases from the PSC because actual costs of the utility must be submitted for review to request a rate increase. This could result in a difficult financial situation if the MWD Board has a justifiable need to request a rate increase to generate additional revenue.

MWD is at a disadvantage in contract negotiations

The management contract between MWD and UMG was designed to encompass all aspects of the operation of water and sewer services, including the transfer of all MWD employees to UMG. Payment for this service is based on a schedule of fees agreed upon in the contract. These fees are not based upon costs, but rather a price negotiated between the two parties at the time the contract is signed. This approach could allow UMG to implement efficiencies in the operation of MWD services in order to increase profit margins with MWD and the public realizing no benefit from potential cost reducing efficiencies. While a for-profit corporation is entitled to ensure it receives sufficient payment for its services, MWD is a public agency and the MWD Board remains responsible to the public to ensure resources are used as efficiently and effectively as possible. A public agency should ensure that expenses are justified and reasonable.

The initial contract with UMG was established in June 2005. At that time, MWD operated all water and sewer systems internally and was aware of the costs to provide the services to the public. Once the contract began, MWD no longer had access to this cost information. Though the initial management fees may have been generally based on the operational cost incurred by MWD, the contract also included provisions that allowed the fees paid to UMG to increase. After the contract was in place for over one year, the monthly fee paid to UMG increased from \$568,250 in July 2005 to \$588,643 in September 2006, for an additional amount of \$20,393. After three and one-half years, the monthly fees paid to UMG had increased by over \$70,000. By April 2009, MWD renegotiated the contract with UMG and removed the added fees, but during the renegotiation increased the base management fee paid to UMG by \$23,672 per month over the original contract management fee. See Exhibit 1 for monthly contract fees paid to UMG.

While MWD was able to reduce the overall amount paid to UMG through a renegotiation, the negotiated amount was not based on the costs incurred by UMG to operate MWD in addition to a reasonable profit. Instead the negotiations appeared to simply involve a determination of the amount MWD was capable of paying and the fee amount UMG was willing to accept. According to the MWD contract accountant, during the renegotiation process he could only “guesstimate” the UMG costs based on MWD financial audits performed prior to the contract. This placed the MWD Board at a disadvantage in the negotiation process and may have resulted in excess payments for the service being provided.

As an alternative to negotiating with UMG, MWD could choose to open the service for competitive bidding in order to obtain a lower price; however, without actual costs to provide to a prospective vendor it would be difficult for them to provide an accurate cost proposal. This gives UMG an advantage over any other vendor that would make any bidding process a non-competitive event. Further, during the 2009 renegotiation, MWD accepted a \$500,000 loan from UMG with the loan forgiven over the next five years if the contract remains with UMG. If the contract is terminated, MWD must repay UMG the remaining unforgiven amount of the loan. MWD does not have the financial resources to make such a payment and has little choice but to continue the contract with UMG.

In general, a lack of financial information to operate and maintain the MWD infrastructure places the district in a detrimental position unable to determine whether services provided under the management contract could be provided for a lower fee, and if so, the means to determine a reasonable fee. As the oversight body for a public agency, the MWD Board should have ensured that the best possible bargaining position is held by MWD and not the contractor with which it conducts business.

No general rate increases possible due to limited cost information

As a public utility, MWD obtains the majority of its funding from the fees paid by water and sewer customers. As costs increase, a utility may require an increase in the rate of those fees to ensure a sufficient revenue stream to continue operations. These rates cannot be increased at the will of the utility because public utilities such as MWD are regulated by PSC. All rates charged by MWD must have the final approval of PSC but several rate increases were approved for MWD through the United States Department of Agriculture Rural Development (RD) program. PSC only performs a cursory review prior to approval of rate increase through the RD program. If there is a direct request to PSC for a general rate increase, the request is reviewed in much greater detail, requiring a review of actual operating costs. As funding for RD projects have been diminishing, the potential necessity for a general rate increase through PSC may increase.

Findings and Recommendations

A significant aspect of the PSC review includes an evaluation of the costs incurred by the utility to provide the service. Currently, MWD has no access to the actual costs to provide either water or sewer services. Only the cost of the management contract with UMG is known and the PSC has stated that the contract costs are not sufficient to perform a cost evaluation. PSC staff must be able to determine what costs are allowable before determining if a rate increase can be justified. This review cannot be performed under the current arrangement between UMG and MWD. This means MWD does not have sufficient information to present to PSC in the event it requests an overall rate increase for either water or sewer services. Further, without access to this information, it is not possible to determine whether UMG has excessive or unusual expenditures.

While a rate increase is never desirable for utility customers, it is occasionally a necessity to ensure that a utility has sufficient financial health to continue to provide the public with essential services. By not being able to obtain a rate increase, MWD potentially risks the stability of the district and the ability to continue to provide effective water and sewer services.

*No cost data
provided to APA*

In an attempt to determine if the contract for management services between MWD and UMG was financially beneficial to MWD, the APA requested that UMG provide the costs incurred to provide water and sewer services for MWD. UMG declined to provide such information stating that it is "confidential and proprietary information." UMG noted that the contract with MWD is based on the concept that the vendor assumes the cost of the operations. It is then incumbent upon UMG to implement efficiencies and control internal costs in order to make a profit. If UMG fails to do so, then they would incur a loss. Similar to the MWD, this lack of information means it was not possible for the APA to make any clear determinations whether the management contract saves MWD money and if the contract fee is excessive.

Recommendations

We recommend the MWD Board ensure that any privatization contract for management and operations services contains a provision that will allow for access to cost information about the operations of MWD. The contract could require the vendor to report MWD operational costs information on a monthly and annual basis.

We recommend the Board consider a management fee structure to operate and maintain MWD and to provide an agreed upon margin of profit.

Findings and Recommendations

Finding 3: The initial contract for management services had a detrimental impact on MWD, and the Board failed to act in a timely manner to address the issues.

The MWD Board did not sufficiently consider the terms and language of the management contract with UMG to ensure there were adequate safeguards protecting MWD interests, nor did Board members react in a timely manner to address the terms of the contract that had a detrimental effect on MWD. The original terms of the management contract resulted in a rapid increase in the fees MWD was required to pay to UMG. After the contract was executed, operating costs for MWD began to escalate at a faster rate creating increasingly higher operating losses for the district despite increasing revenues. See Exhibit 2. Increasing monthly payments made to UMG limited the ability of MWD to continue to meet other necessary financial obligations, including the ability to make existing bond payments. In addition, the contract did not clearly define the administrative duties to be performed by UMG leading to potential conflicts of interests between the interests of MWD and the interests of UMG as a private contractor.

Based on a review of available documentation, it appears the lack of consideration of contract terms is due in part to the expedited contract process to hire UMG as a private manager of MWD. On March 30, 2005, the MWD Board passed resolution 05-03-013, at the suggestion of the former MWD superintendent, to advertise a RFQ/P “for management assistance.” The contract awarded to the winning bidder was signed on June 10, 2005. The entire process followed by the Board to procure the management services for a five-year, multi-million dollar management and operations contract took just over two months to complete.

The brief contracting process followed by the Board to complete the contract with UMG did not allow sufficient time for the Board members to adequately consider the potential impact of the contract on MWD or to provide sufficient safeguards to protect MWD’s interests. Despite the extent of the management contract, there is no significant discussion among MWD Board members documented in the Board meeting minutes prior to the approval of the contract. While carefully analyzing the contract terms and language, auditors identified contract areas that should have received further scrutiny by the Board resulting in better negotiated contract terms to ensure no negative financial impact and that monitoring safeguards were established.

Financial impact of MWD contract with UMG

During the examination of MWD, former and current Board members, the MWD contract attorney, the MWD contract accountant, and other staff consistently cite an unexpected large increase in the customer base as one of the primary factors in the cost of the contract with UMG increasing significantly. This issue primarily results from a provision in Section 7.1 of the management contract that states,

commencing with the one-thousand-one (1001) new water or four-hundred-one (401) new sewer customer is connected, UMG will be entitled to an additional continuing monthly fee (which shall be added to and thereafter considered a part of the Annual Fee for all purposes of this Agreement and paid on a monthly basis with the payment of the Annual Fee at the end of each month as provided in Section 8.1 hereof) equal to (i) \$23.50 multiplied by the number of new water customers connected during such month, plus (ii) \$19.00 multiplied by the number of new sewer customers connected during such month.

Due to this section of the contract, the monthly fees paid to UMG began rapidly increasing after the contract was in effect for one year. By April 2009, water customers had increased by 3,376 and sewer customers by 680. The monthly fees paid by MWD for the increase in water and sewer customers discussed in Section 7.1 of the contract initially increased by \$11,301 in September 2005, and eventually increased to \$61,156 in extra fees paid per month in April 2009. In total, invoices from the contractor show that MWD paid UMG an additional \$1.34 million between September 2006 and April 2009 due to the increase in MWD's customer base.

This section of the contract was not included in the draft contract proposed by the contractor in response to the RFQ/P, and was only added after the Board agreed to award the contract to UMG on May 25, 2005. This indicates the Board spent very little time evaluating the impact of the terms of this new section prior to the contract signing date of June 10, 2005.

While Section 7.1 appears to have been added to the contract to allow UMG to receive additional payments to offset an increase in operational costs from an increase in the customer base, the future financial effect on MWD does not appear to have been considered. The rate being paid to UMG for every new water customer over 1,000 was \$23.50, while the minimum monthly bill that MWD was allowed to charge a water customer according to the Tariff filed with PSC was only \$18.06 at the time the management contract was signed. This means for any customer paying the minimum monthly bill MWD was losing \$5.44 per customer per month.

MWD representatives have stated that typically water customers use more than the minimum amount of 2,000 gallons per month, and it was estimated that this contract provision would not have an adverse effect on MWD. For those customers using more than the 2,000-gallon minimum, the charge at the time the contract was signed was \$6.03 per additional 1,000 gallons. A customer using 3,000 gallons would then be charged \$24.09, leaving MWD with only \$.59 in revenue per customer after paying UMG. Any additional use of water would continue to increase the MWD revenue by \$6.03 per 1,000 gallons. This trend continued even after MWD implemented a rate increase through RD under the provisions of KRS 278.023, with the minimum water charge increasing to \$20.02 in March 2008, still below the monthly customer payment amount to UMG.

While the average customer payments may be more than the amount paid to UMG, the revenue remaining for MWD was minimal in comparison. In addition, the majority of the new water customers added since the start of the UMG contract were under the Low and Moderate Income (LMI) Tap program. This program allowed residents with low to moderate incomes to have a free water tap placed on their property for the purpose of connecting to MWD water lines. As part of the program, the recipients were required to pay the minimum monthly bill to MWD, but were not required to hook their homes to the newly placed tap and to actually use MWD water. This resulted in an inordinate number of new MWD customers that were only paying the minimum monthly payment in order to receive a free water tap.

In total, 3,376 new customers were added from July 2005 to April 2009, with MWD paying UMG \$23.50 for 2,376 of those each month. For the majority of these customers, MWD was losing revenue. Since the LMI program was discussed at the same time the initial contract with UMG was being developed, the details were known to the MWD Board and staff. Had the demand from this program been considered when establishing the contract terms, the resulting financial impact could have been avoided by specifying additional contract terms that better protected MWD.

In the initial RFQ/P, MWD included a protective provision intended to be included in the final signed contract, but the Board failed to ensure the language brought forward from the RFQ/P to the actual contract. Under section III. PROVISIONS TO BE INCLUDED IN A SERVICE CONTRACT, I.13 the RFQ/P stipulates the following provision should be included in the agreement:

[p]rovision for the District and Contractor to negotiate an increase or decrease in the annual price in the event any significant change occurs in the system affecting the level of services covered in the contract. Such changes may result from new regulations, significant increase or decrease in the number of system customers or other cause.

While section 9.2 of the management contract between MWD and UMG does require the annual fee to be increased or decreased by the additional or reduced cost associated with the change in scope plus ten percent if certain scope changes do occur, a significant increase or decrease in the number of system customers is not one of the specific scope changes that would trigger such action. Rather, the contract addresses changes in the customer base under Section 7.1. Had the district proceeded with its initial provision as outlined in the RFQ/P, UMG would have had to present its costs for providing additional services to the increased customer base rather than automatically receiving a predetermined amount as was established under Section 7.1 of the contract. After months of renegotiations between MWD and UMG, the contract language addressing additional customer fees was removed from the contract in April 2009.

Further terms in Section 7.1 of the contract included other requirements for MWD to pay UMG beyond the original management fee. Specifically, the contract terms state the annual fee will be increased “if and to the extent that the percentage increase in the CPI as published by the Bureau of Labor Standards during the immediately preceding Agreement Year exceeds 2.5%.” This term in the contract is not clearly specific to which CPI indexes would be monitored and used in this calculation.

The Bureau of Labor Statistics provides general guidelines to consider when developing a contract using the CPI. According to these guidelines, one should identify precisely which CPI index series will be used to increase the base contract payment. CPI indexes can be specific to regions of the country and can be very specific in their measure of changes of goods in certain categories, such as utilities or rent. Neither the contract language nor the contractor’s invoices to MWD identify the CPI to apply to the annual fee paid to UMG. This is a significant issue, as MWD should ensure that the CPI used fairly represents the inflation cost for this specific industry and for this geographic area.

Like the previously discussed terms of Section 7.1 of the management contract, this increase in fees does not appear to have been sufficiently considered and eventually added to the financial hardship of MWD. Beginning in September 2006, MWD paid a monthly fee of \$9,092 due to an increase in the CPI. As the CPI continued to increase, the fee paid by MWD increased to \$9,660.26 per month. Overall, MWD paid an additional \$295,490.08 between September 2006 and April 2009 before the management contract was renegotiated and this fee is not charged.

The combined fees resulting from additional customers and the CPI adjustments increased the total payments to UMG by \$1,640,391.58 between the period of September 2006 and April 2009. See Exhibit 1 for monthly contract fees paid to UMG. These expenditures are beyond the original management fee and repair and maintenance fee paid to UMG from the beginning of the contract. Based on a review of the MWD Board meeting minutes, the Board expressed a growing concern regarding the district’s ability to meet the district’s bond debt repayment obligations. The Board ultimately authorized the use of most of the MWD reserve funds to make these bond payments. Had these additional fees not been included in the contract, MWD may not have had to resort to the use of reserve funds to make ongoing bond payments. The additional fees paid to UMG could have been used to pay the required debt payments during that time period. By finalizing the contract in such a short period of time and allowing these terms to be in the initial contract, MWD was subject to contract terms that were financially detrimental.

Findings and Recommendations

While Section 7.4 of the initial contract states: “[t]he Annual Fee (and Maintenance and Repair Limit included therein) shall be negotiated each Agreement Year at least six (6) months prior to the anniversary of this Agreement’s effective date.” MWD did not renegotiate the initial contract with UMG until April 29, 2009 to remove the additional fees. Board meeting minutes document that the MWD Board was routinely informed of the impending difficulties in meeting bond payments. Rather than monitoring and discussing the increase in fees being paid to UMG, discussions were held to determine if a rate increase to customers was required. This appears to indicate members were slow to act despite evidence of impending financial problems.

UMG operational costs are necessary to determine reduction in management fee

Auditors also found that while the contract did allow for a decrease in the fees to be paid to the contractor in the event of certain scope changes identified in section 9.2 of the contract, the opportunity for MWD to reduce the annual fee would require UMG to share its costs with MWD and further MWD would rely on the contractor to notify it if one of the qualifying changes led to a reduction in its costs. It was understood by both the former and current Board members interviewed by auditors that the contractor is a for-profit business with the objective to make a profit and as such will make efforts to reduce UMG costs in different areas. Given that the contract does not specifically require cost information to be shared or disclosed to the district on a periodic basis and MWD does not require UMG to submit annual financial audits, we find this term to be insufficient and ineffective. Even if MWD believed a cost reduction had occurred due to certain scope changes and UMG willingly provided MWD with its costs, MWD would have no independent means by which to validate the costs presented to them by the contractor. Further discussion of this issue is found in Finding 2.

Contract does not provide for monitoring of UMG financial stability

In addition, the contract did not include language that provided any means by which to verify the financial viability of UMG through a financial audit opinion or through another form of independent review. Given that MWD outsourced its operations and management of vital public services to UMG, a new entity with no prior clients, MWD had a responsibility to the public to ensure the company they contracted with was financially secure and could function for a five-year period without adding additional costs to the district.

According to MWD’s contract accountant, the district would know if UMG had financial problems because UMG representatives would have come to the Board and requested additional funding before reaching that point. While the contractor approaching the Board for additional funding would be a possible indicator that the contractor was not able to support its own operations, MWD should not hold itself in a situation where it may be required to act in a rushed manner to make a determination on how to proceed in ensuring the district’s operations continue without interruption of service to its customers.

Findings and Recommendations

Management contract lacked clear requirements for many administrative duties, resulting in potential conflicts between the interests of MWD and UMG

In addition to the financial issues, through the quick contracting process the Board failed to consider how contracting the operation and management of MWD, including the complete transfer of all of its employees to the contractor, would affect the roles and responsibilities of the Board and its former employees, and how that should be addressed in the contract language.

The contract between MWD and UMG transferred employment of all MWD employees to UMG, including the MWD Superintendent, who then became the UMG Project Manager over MWD. Section 2.18 of the contract states that UMG would “provide all the administrative and financial functions as currently provided by the DISTRICT’S staff, and any and all other administrative and financial functions necessary to effectively operate the business affairs of the DISTRICT.”

In his capacity as an employee of MWD, the Superintendent was heavily involved in new construction projects including the bidding process, project inspection, and other project details. The Superintendent would report directly to the Board and make presentations to the Board with recommendations for action by the Board. After becoming a UMG employee, the former Superintendent no longer reported solely to the Board but also to his new employer. However, the former Superintendent continued to perform his old job duties as he had previously. Former and current Board members interviewed indicated that the Board relied heavily on this individual as he served in both capacities. The current UMG Project Manager has noted that there are certain duties that were performed by his predecessor that he believes are not duties he should be performing in his capacity, such as reporting to the Board on MWD financial activity.

In reviewing Board minutes, auditors found that the Board acknowledged in late 2006 the need for an administrative position to report directly to the Board, independent of UMG. After selecting a committee to discuss the position and its responsibilities, the discussion of moving forward in the process ended by July 2007. During MWD’s contract renegotiations with UMG in 2009, MWD amended the contract language to state “the DISTRICT may, at its discretion, hire an individual to provide administrative and financial oversight for the DISTRICT, and report directly to the Board of Commissioners.” While the new language was placed into the contract amendment, the Board has not acted to fill that position due to a lack of funds.

In addition to the former Superintendent, all other staff that were transferred from MWD to UMG continued to perform their regular duties; however, just as with the Superintendent all other employees were now to report to UMG rather than the district. After the initiation of the contract, UMG employees are still responsible for receiving MWD invoices, writing checks from MWD accounts, including checks to itself, and presenting the checks to the Board for approval and signature.

In discussing the presentation of checks to the Board, former Board members interviewed stated that they were presented with a list of bills to be paid and if they had questions they would discuss the issue at the time of the meeting and if they wanted to see supporting documentation for any bill on the list they could ask for the documentation. Once approved, any two Board members could sign the checks.

The former Board members interviewed stated that any questions or discussion of bills would be documented in the Board meeting minutes. A review of Board meeting minutes, between July 1, 2004 and January 27, 2010, found no discussion by Board members regarding the payment of checks other than the Board acknowledging receipt of the bills and motions made to approve payment of the bills.

In discussing the check process with the accountant on contract with the district, he stated that he did not reconcile MWD checks to the invoices or billing statements during the period under review. He relies on the CPA conducting the MWD annual financial statement audit to perform that type of review. The CPA firm auditing MWD acknowledged testing expenditures annually on a sample basis. It is our understanding that the bill payment process has changed recently and that the Board is now receiving the supporting documentation for the payments.

Finally, the contract between MWD and UMG does not require UMG employees to follow all internal control policies established by MWD. According to the Board chair, UMG is an independent contractor that can perform the work any way they want. Although UMG is an independent contractor, MWD is still responsible for the fiscal affairs of the district and as such can and should provide some guidelines by which the contractor fulfills its obligations per the contract.

While the Board has contracted the majority of its management and operations to UMG, it retains the responsibility to perform responsible oversight and administrative duties.

Recommendations

We recommend the Board ensure any future contracts for operations, management and maintenance are closely examined before entering into an agreement with a contractor to perform those services. In its examination of the final contract, the Board or its representatives should ensure that desired provisions in the draft contract are actually included in the final contract for services.

We recommend the Board avoid provisions increasing fees automatically to the district. Any increase in fees should be open to discussion and not automatically applied. If the cost of providing services increases due to an increase in the district's customer base or an increase in the cost of materials or supplies to provide the service, the increased cost should be justified, reviewed by the Board or its independent representative, and the approval to increase the fees should be documented.

We recommend that the Board ensure that contract terms are clear, concise, and well defined. The Board should avoid terminology that is not clearly defined so as to avoid potential disputes between the contractor and the district. This includes the roles and responsibilities of the contractor and the district.

We recommend the Board take a more proactive approach to overseeing the operations and management of the district. The Board should have an administrative employee working at the direction of the Board, representing the interests of the Board, reporting directly to the Board, and to oversee its projects and other financial affairs. The Board has not been able to fill this position in the past due to a lack of funding; the Board should consider its need for funding as it negotiates any future contracts for operations, management, and maintenance. This position is vital to ensure proper checks and balances are in place to safeguard the district's interests.

We also recommend the Board create a finance committee, from its membership, to meet regularly with its representative to discuss the district's finances. The meetings should include review of all bills, along with supporting documentation, discussion of the bond reserve levels and any other financial matters it deems necessary. This committee should report its activity and discussion to the full Board. This committee could also serve as the contact for the CPA performing the district's annual financial audit.

We recommend the Board require an annual financial statement audit of its contractor and that the audit, including the management letter, be provided to the district. Financial information that should be required by the contract includes that the vendor receive an annual audit of its financial statements that will be provided to the Board within a determined time period.

Lastly, we recommend any contract for operation, management, and maintenance of the district require the contractor to follow all internal control policies established by MWD.

Findings and Recommendations

**Finding 4:
Irregularities were
identified in the
initial MWD
contract for
operations,
management, and
maintenance and
the established
contract bid
process was not
followed.**

An examination of the documentation from the RFQ/P process followed in 2005 by MWD in contracting for operations, management, and maintenance of the district along with Board meeting minutes dating back to July 2004, and through interviews of many former and current Board members, auditors identified several irregularities in the RFQ/P and bid process. These irregularities cause significant concern pertaining to the initiation of the RFQ/P and the bidding process followed by MWD in contracting with UMG.

On March 30, 2005, the MWD Board voted unanimously to begin a RFQ/P process that led to a five-year contract for the operation, management, and maintenance of the district. The motion and vote by the Board came immediately after the now former Superintendent made a presentation to the Board stating, "with all the projects that the District has for the next 12-15 months, it may be necessary to hire new management and/or support staff." In response to the Superintendent's comment, the Board made a motion and passed Resolution 05-03-013, authorizing an RFQ/P for "management assistance."

The minutes do not indicate that the Board ever received a copy of the RFQ/P it approved to be advertised. In discussing this matter with some former Board members, they could not recall if they received the RFQ/P, but the former Board Chair stated that if it wasn't recorded in the minutes she would have to say that it wasn't presented to the Board.

Review of Board meeting minutes from July 28, 2004 through February 28, 2005 do not document any discussion by the Board regarding its interest or desire to contract for operation, management, and maintenance of MWD prior to its March 2005 meeting. Further, the description of the services stated by the Superintendent, as recorded in the meeting minutes, and the services described in the resolution, do not agree to the magnitude of the services ultimately requested in the RFQ/P.

In addition to the discrepancies between the meeting minutes, the resolution, and the RFQ/P in describing the services to be provided, the detailed RFQ/P was issued nine days after the Board's approval to advertise. Given that the Board did not review a RFQ/P at the time of its meeting, and there was no discussion recorded in the minutes prior to the March 30, 2005 that the Board directed the preparation of a RFQ/P, nine days does not appear to be sufficient time to create such a detailed document. It appears the RFQ/P may have been created before the Board's resolution to be ready to advertise and the RFQ/P may not have been provided to the Board for input or review.

Findings and Recommendations

In discussing this issue with MWD representatives, including but not limited to, its former Board members, no one was certain who wrote the detailed RFQ/P or when it was written. The RFQ/P itself indicates that it was created sometime in "March, 2005." Some assumed the Superintendent or the Attorney on contract with MWD may have written it. However, with no previous discussion of contracting for such services noted in the Board minutes dating back to July 2004, and no indication that the Board saw the RFQ/P prior to its advertisement on April 8, 2005, it is clear that the Board did not formally approve or discuss what the district would want or need in an RFQ/P.

While one former Board member recalled the topic of MWD contracting with a vendor to operate the district once before around 1999 or 2000, he could not recall if a RFQ/P had been issued at that time. He stated that he remembered a representative from an out-of-town company, perhaps from Louisville, appearing before the Board and presenting them with a sales pitch detailing services their company could provide to MWD and that he didn't see the benefit at that time of contracting with that company for services. Others we spoke with could only recall the subject of contract management had been discussed before but could not recall when those discussions took place, who was included in the discussions, and whether the discussions occurred during a formal Board meeting or through informal conversations.

From discussions with former Board members and a review of the documentation maintained by MWD relating to the process followed to initiate a contract for operation, management, and maintenance of MWD, it appears that the Board had little actual involvement in or understanding of the process. However, it is clear that the process proceeded rapidly.

The proposals to be provided to the district by 2 p.m. on April 25, 2005, were to include a draft contract. In examining the draft contract provided by UMG, auditors found a date on the contract indicating UMG may have already been aware of the RFQ/P at least two months prior to the Superintendent making a presentation to the Board to discuss the possibility of additional management or personnel. At the top of the draft contract presented by UMG to MWD on April 25, 2005, it reads, "THIS AGREEMENT is entered into this 12th day of January, 2005."

One former Board member confirmed the involvement of UMG prior to the Board's decision to advertise an RFQ/P in March 2005, stating that he specifically recalled the COO of UMG speaking with him about his new company and trying to gain support on the Board for UMG working for MWD. Ultimately, this former Board member credited the COO for convincing the Board to initiate the RFQ/P.

Findings and Recommendations

Auditors identified another irregularity in the bidding process during a review of the actual bid analysis performed by the Management Advisory Committee (Committee). This Committee was comprised of one Board member, contract attorney, contract accountant, contract engineer, and three MWD employees. The bid analysis process was created to evaluate the proposals submitted to MWD. On May 4, 2005, after receiving the initial proposals from the two contractors, the Committee met to review and discuss the proposals. Because the contractor competing against UMG for the contract had expressed to MWD that the "RFQ/P schedule does not provide sufficient time for preparation of a quality, detailed, and firm priced proposal," the Committee offered both contractors additional time to respond to the RFQ/P. Rather than waiting for the additional information from both contractors to be provided, the Committee proceeded at the May 4, 2005 meeting to grade the two proposals on five of the six criteria stated in the RFQ/P, not grading the proposals on pricing.

In its memorandum to the Board, the Committee states, "[w]hile it initially appeared that AWR's proposal was substantially cheaper, an apples to apples comparison was made which reflected that the pricing was essentially the same." The memorandum indicates that the comparison was prepared by the MWD contract accountant and "[t]here was not a vote on pricing as totals would not have otherwise changed as AWR fee were higher based on the additional fee for the first six months."

According to the MWD contract accountant, he performed an analysis of the costs associated with each contract because certain costs included within UMG's proposed annual fee were not covered as part of the costs proposed by the other contractor and those additional costs would remain the responsibility of the district. While the explanation for the analysis is logical, auditors examined the analysis and were unable to determine the validity of all the amounts used by the accountant to adjust the pricing of the competing contractor's proposed annual fee. The accountant was not able to provide documentation for specific amounts in his analysis, noting that he did not maintain a file pertaining to the initial contract and that the MWD contract attorney would have maintained a file.

We contacted the MWD contract attorney to determine if any additional information pertaining to the analysis existed. Their attorney did have a file pertaining to the Committee's review and recommendation to the Board, including the analysis which was referenced as an exhibit to the memorandum to the Board; however, the file did not include any further information pertaining to the source of the amounts used in the accountant's analysis.

The accountant stated that the numbers the auditors had difficulty reconciling to supporting records, would have likely come from prior MWD audit reports or simply be costs known by MWD at the time of the analysis. After examining MWD budget reports and prior year audit reports, auditors were still unable to verify the total amounts used to adjust UMG's annual fee.

Findings and Recommendations

In 2009, after the UMG Project Manager over MWD was released from his position with UMG, local media reported testimony of a UMG representative identifying the former Project Manager as having ownership in the company. While still serving as Superintendent of MWD, this individual was also shown as a UMG representative who would serve as the contract project manager. Upon beginning this examination, in a meeting with representatives of MWD, including its Board Chair and Vice-Chair, the Vice-Chair stated that the former MWD Superintendent was very persuasive in the initiation of the contract process with UMG. The Vice-Chair is the only current Board member who served on the Board at the time MWD began the process that led to the 2005 contract with UMG.

Considering the irregularities identified through the course of this examination pertaining to the initiation of the RFQ/P and the process followed by MWD in awarding the contract, the former UMG Project Manager/MWD Superintendent's ownership interests in UMG, and the statement by the Vice-Chair regarding that the former Superintendent was very persuasive in his recommendation to the Board, auditors question the process followed to initiate the management contract with UMG. Further, due to the former Superintendent's ownership interest in UMG, a conflict of interest may have existed because of the opportunity for him to personally benefit financially from MWD entering into a contract with UMG.

Auditors made several attempts to interview both the former UMG Project Manager/MWD Superintendent and the UMG COO to address these and other issues related to the examination. The former UMG Project Manager/MWD Superintendent stated that he was advised by his attorney not to speak with our office due to recent litigation settlements with both MWD and UMG.

Recommendations

We recommend the Board review and ensure its understanding of any RFQ/P before voting to approve advertisement of such. The Board should be actively involved in determining the content of the document and directing its process.

Because the Board may consider employing someone in the future that will directly report to the Board, we recommend the Board require conflict of interest statements and disclosure statements for management employees reporting directly to the Board to ensure full disclosure of any interests by its management.

We recommend MWD ensure that proposals are fully graded consistent with the criteria stated in its RFQ/Ps. If MWD allows more time to contractors to provide additional information, impacting their proposals, the district should ensure proposals are graded only after all information has been received, as long as the receipt of the information is made within the approved deadline dates and times.

We recommend any calculations used in the analysis of bid proposals be adequately supported and the supporting documentation maintained to eliminate or address any dispute that may arise as a result of the calculations.

Findings and Recommendations

Finding 5: UMG received payments for services not specified in the contract with MWD without approval by the MWD Board.

In reviewing payments made to UMG by MWD, auditors found payments made in addition to the bi-monthly fees paid to UMG. No documentation was found that the Board approved the additional payments. In one case, UMG received payment for work performed by another contractor.

On July 15, 2005, just a few days after finalizing the contract for management and operations, UMG submitted an invoice to MWD for “100% of Administration Cost for Phelps Phase I Sewer Project” in the amount of \$35,682.50. The invoice was paid from the sewer project’s Coal Severance funds on September 15, 2005. According to UMG’s office staff onsite at MWD, the administrator of each construction project is selected by the Board and is paid from funding for each project. The administrator of each project is to handle the financial paperwork for the project with the majority of the work typically performed at the beginning of the project.

In the case of the Phelps Phase I Sewer Project, an employee of the MWD contract accountant on contract with MWD performed the administration for that project. In June 2005, the accountant’s employee was hired as a full-time employee of UMG. When the individual changed her employment to UMG, the administration responsibilities for the Phelps Phase I Sewer Project were transferred along with her to UMG.

While examining the invoice and payment from UMG for administration of the Phelps Phase I Sewer Project, auditors questioned the appropriateness of paying the entire amount for administration of the project to UMG when the services were previously provided by the administrator in her capacity as an employee of the accountant’s firm. In discussing this matter with the accountant, he stated that he was unaware of that payment and would look into the matter further. The accountant contacted his former employee to discuss the issue and later reported to our auditors that she had billed UMG for one-half of the \$35,682.50 on behalf of the accountant in September 2005.

According to the accountant, his former employee explained to him that she had been instructed by the former UMG Project Manager to split the administration fee in that manner, one-half to the accountant and the other half would be retained by UMG. However, in discussing the matter directly with the former employee, she told auditors that she did not recall billing on behalf of the accountant and believed he must have done that since she was not his employee at that time. She assumed that the accountant must have talked to the UMG Project Manager at that time to work out the payment. The accountant provided our office with an invoice and a bank statement showing that a deposit of \$17,841.25, exactly one-half of the amount paid to UMG, was made into his account on September 23, 2005, eight days after Board members signed a check made to UMG for \$35,682.50.

Findings and Recommendations

While the statements are conflicting, and we are not able to discuss any matters directly with the former UMG Project Manager on the advice of his attorney, the documentation provided clearly shows that UMG received payment for services not included as part of its contract with MWD. However, the check to UMG was signed by two Board members indicating their approval for the payment. Board meeting minutes do not include any discussion of this matter and former Board members could not recall assigning the responsibility for the administration of the Phelps Phase I Sewer project to UMG. It appears that the Board approved a payment that should have been directed to another contractor. By its action, the Board failed to demonstrate proper fiscal responsibility.

On September 13, 2005, MWD entered into a three-year contract with Elkhorn City (City) to provide wholesale water. Two months later, on November 15, 2005, UMG submitted its first monthly invoice to MWD for water production costs associated with providing wholesale water to the City. Between November 2005 and December 2009, UMG received an additional \$200,000 for producing wholesale water to the City.

The monthly invoices from UMG contain a notation referring back to the UMG and MWD operation, management, and maintenance contract, indicating that the cost is in agreement with their contract. While the contract between UMG and MWD does allow for additional payments to be made to UMG for additional services, discussion of this additional service or cost was not formally documented in Board meeting minutes.

On November 3, 2010, we discussed this matter with the accountant. He stated that he had recently looked at payments made to UMG and he also had questioned the payments for supplying water to the City. The accountant stated that he researched the issue and was provided with a Board resolution from UMG office staff that addressed the matter. He believed the payment to UMG for this service was supported by this resolution. The accountant was not able to provide our auditors with a copy of the resolution as he thought he had thrown it away after looking into the matter but suggested we contact UMG staff to get a copy of the resolution.

Auditor's contacted UMG office staff to request a copy of the resolution that had been provided to the district's accountant relating to this issue, along with a copy of the contract between the City and MWD. In response, auditor's received a copy of resolution 05-09-014 and a copy of the contract between MWD and the City. Resolution 05-09-014 is a resolution authorizing legal counsel to "expand the fee schedule in the agreement with Elkhorn City to account for the additional cost of purchasing from Pikeville." Neither this resolution nor the contract between MWD and the City provide authorization to pay UMG to provide water to the City.

Findings and Recommendations

After further review of Board minutes between July 2005 and November 2005, auditors found no evidence to support the Board's discussion or approval to make additional payments to UMG for providing water to the City. The current UMG Project Manager for MWD believed the additional payments were made to offset the cost to UMG for producing additional water to be supplied to the City.

It is understandable that water production costs would increase due to a significant increase in water demand. It appears the district was still able to make a profit from the sale of water to the City. Auditors found no documentation that the Board discussed the matter or approved the additional payments to UMG.

Recommendations We recommend the Board carefully examine bills before approving them for payment. The Board should ensure that payments are made in compliance with its contract. Any additional payments to contractors should be for services that were discussed and agreed upon by the Board in writing. The Board should then approve the payments in an open meeting.

We again recommend the Board hire an individual that will report directly to the Board and will provide more direct oversight of the district's day-to-day operations. This individual would be in the position to be more aware of the projects and services provided by each contractor and could assist the Board by ensuring that payments are made to the appropriate parties and in accordance with established contracts.

We also recommend the Board specifically discuss the payments to its contractor for providing water to Elkhorn City. If the Board agrees to continue these payments to the contractor for this service, we recommend the Board formally approve the terms of this agreement and document in writing those terms agreed upon by the Board and the contractor for this service.

**Finding 6:
Procurement
requirements
appear to have
been
circumvented,
resulting in over
\$171,000 for
services provided
with no contract.**

MWD paid over \$171,000 for electrical work provided by a vendor that did not have a contract with MWD or participate in either of the two bidding processes for the service. In addition, the vendor stated that the former MWD Superintendent instructed him to submit invoices that would not exceed \$20,000, which is the small purchase authority limit above which competitive bidding and a contract are required. Given that there is no discussion in the MWD Board meeting minutes that the Board approved this vendor or that the vendor was to provide this service, it appears MWD management conducted this activity without the involvement or knowledge of the Board. Auditors also noted that a Kentucky State Representative who assisted in obtaining coal severance funds for MWD that could be used to pay for this service was the owner of the business that performed the work.

Findings and Recommendations

As part of an ongoing sewer construction project at MWD, electrical work needed to be completed at each home wanting to connect to a new sewer line project. Funding for this electrical work was not included in the budget of the construction project, so homeowners were expected to hire and pay for an electrician to perform the necessary work. Due to the lack of participation of the homeowners and the limited timeframe required to complete the electrical work, the MWD Board worked with the contracted project engineers in April 2004 to allocate \$100 to reimburse each homeowner to have the electrical work completed. In the May 26, 2004 Board meeting, the former MWD Superintendent stated that their State Representative had suggested that there would be funds in the miscellaneous coal severance projects of the state budget beginning July 1, 2004, to reimburse the homeowners for the cost of the electrical work, up to an unspecified amount.

On June 6, 2004, MWD advertised an invitation to bid on the electrical work in the local newspaper. In addition, the former MWD Superintendent sent a fax to two vendors specifically requesting that they submit a bid for the project, including BMM, Inc. a business owned by the State Representative who had stated coal severance funds were available for the project. Only one vendor, not BMM, returned a response by the 15th response date. The invitation to bid on the electrical work was advertised once again on June 18. A single vendor responded by the June 25th response date, which again was not BMM. On July 26, 2004, BMM submitted the first invoice for the electrical work on the project. There are no records to explain why the vendors that responded to the bids were rejected or how BMM was eventually selected to perform the work. There is also no discussion within the MWD Board meeting minutes of the vendor that is performing the work, indicating that the MWD Board was not made aware of which vendor was providing the work or how they were chosen.

In an interview with the owner of BMM, he stated that the former MWD Superintendent contacted him directly to perform the necessary electrical work and that he was not aware that there had been a prior competitive bidding process for the work. According to the BMM owner, the former Superintendent only informally provided BMM with the specifications for the work to be completed and requested a price. There was no resulting contract agreement that contained the agreed upon price or the services to be provided; however, BMM invoices show that the cost was \$300 per house. In comparison, the vendor that responded to the first invitation to bid proposed to perform the electrical work for \$275 per house. The vendor responding to the second invitation to bid proposed a cost of \$450 per house.

Findings and Recommendations

The owner of BMM further stated that the former MWD Superintendent requested that any invoices submitted to MWD for the work should be less than \$20,000. According to the business owner, the former Superintendent told him that \$20,000 was the maximum amount that he could personally approve at MWD. This resulted in six out of the ten invoices submitted by BMM for the electrical work to be just below \$20,000. The following provides a listing of these invoices for the services provided at each home and any required Disconnect Boxes (DCB):

Table 4: BMM, Inc Invoices Sent to MWD for Electrical Work

Invoice Date	Unit	Unit Price	Total Invoice
07/26/2004	66 homes	\$300/home	\$19,800
08/20/2004	66 homes	300/home	19,800
09/09/2004	66 homes	300/home	19,800
09/17/2004	66 homes	300/home	19,800
12/01/2004	61 homes	300/home	18,300
12/29/2004	114 DCB	175/unit	19,950
02/07/2005	53 DCB	175/unit	9,275
02/07/2005	46 homes	300/home	13,800
05/18/2005	66 homes	300/home	19,800
05/18/2005	66 DCB	175/unit	11,550
			\$171,875

Source: Invoice records provided by MWD.

By keeping invoices below \$20,000, the former Superintendent appears to have been ensuring the payments were below the small purchase authority to avoid another competitive bid for the work. According to KRS 45A.385, which MWD claimed to follow at that time, a local public agency may avoid using a competitive bid process if the aggregate total of a service is less than \$20,000. While each of the invoices is less than this amount, they are all related to the same project, making the aggregate total over \$171,000. This amount is more than enough to have required that MWD obtain the service through a competitive bidding process and establish a contract with the vendor.

Had MWD management followed the appropriate procurement practice for this service, it would have involved the knowledge of the MWD Board, including the final approval of a contract with the vendor. Instead, the MWD Board meeting minutes never indicate that the former MWD Superintendent discussed with the Board that MWD retained a vendor to perform the electrical work at each of the homes. If a contract was established with the vendor it would have required the approval of the MWD Board.

Findings and Recommendations

The only approval by the MWD Board of this vendor would have been through the monthly approval by the Board of payments scheduled to be made by MWD. A review of the Board meeting minutes reflect no discussion by the Board concerning any of the monthly payments, including payments made to BMM for this service. This indicates the Board had no active role in monitoring and overseeing the more than \$171,000 paid to a vendor for a service provided without a competitive bidding process and no contract agreement between the two parties.

Another concern is the involvement of the State Representative to obtain coal severance funding for a service his company provided through a non-competitive process. While it is the entire Kentucky General Assembly that must approve a state budget bill, local legislators select the projects for their legislative districts that are to be included in the budget bill. This would allow the State Representative to work with the other legislators with districts in Pike County to seek funding for the project. Once the Representative was chosen to provide this service without a required competitive bidding process and no contract, it presents a strong perception of a conflict of interest.

Recommendations

The MWD Board should ensure that the procurement process is fully documented in a policy and procedures manual. MWD Board members, staff, or staff of vendors performing administrative work on behalf of MWD should receive a copy of the manual and training on the requirements contained in the manual. The MWD Board should ensure a process is established to ensure the requirements of the manual are followed by MWD staff and vendors providing administrative services to MWD. This includes the Board requesting further information regarding the services provided by vendors scheduled to receive payment from MWD.

The MWD Board should ensure that a competitive bidding process is used when the aggregate amount of payments to a vendor for a project will exceed \$20,000. The MWD Board should also ensure that written contracts are established with vendors detailing the service to be performed, payment details, and other necessary documentation to protect the interests of MWD.

The MWD Board should ensure that agreements with vendors to provide services are based on objective criteria such as price and qualifications of the vendor.

Findings and Recommendations

Finding 7: MWD had not adopted a method to adequately track construction project payments.

MWD does not have a formal method to easily track and review vendor payments related to water and sewer construction projects. Currently, three separate parties track payments to construction project vendors. The MWD Board does not require any tracking method for construction payments.

The accountant contracted by MWD, UMG administrative staff, and project engineers all track MWD payments to construction project vendors. Only the project engineers can provide summarized documentation of all vendor payments over the life of a construction project. While the trial balances of the accountant and the funding draw information retained by UMG employees are needed for proper operation of the projects, they do not provide readily accessible information that could be quickly reviewed by MWD Board members to properly oversee or be informed of the various projects.

MWD typically uses three engineering firms to provide construction planning and oversight, including working with MWD to secure and monitor funding sources. Based on a review of project files, two of the engineering firms use a similar spreadsheet that allows a quick review of all payments related to a particular construction project by vendor, MWD check number, funding source, and contract number. These documents are also updated to reflect the balances of each funding source remaining as the project progresses. While the engineers obtain the information in their spreadsheets from MWD records, it does not appear that the spreadsheets are required to regularly be submitted to MWD Board members for review at monthly meetings.

Since MWD Board members are appointed to perform functions such as general oversight and not day-to-day administrative responsibilities, Board members require summarized payment tracking information that quickly demonstrates the detail of project expenditures. In order to properly oversee the millions of dollars in funding spent on construction projects, this detail should be as thorough while still providing a user-friendly format. The project spreadsheets created by two of the engineers appears to provide this, but the format has never been formally adopted by MWD or required of other engineers. By adopting a specific format for all engineers to follow and requiring that update spreadsheets be presented at each MWD Board meeting, members could better ensure projects are operated consistent with MWD policies and Board decisions.

A consistent and thorough project payment tracking system will allow Board members to be more informed and can lead to requesting additional information. Had such a document been used in previous years, Board members may have discovered the situation identified in Finding 6. Payments to that vendor are clearly listed on the engineer's spreadsheet, but are not associated with any particular contract for the project. An observant Board member could have asked for further information regarding payments that consistently fall slightly below the small purchase authority to a vendor that does not appear to have a contract.

Findings and Recommendations

Recommendations The MWD Board should formally adopt a format for tracking construction project payment and funding information consistent with those used by the engineers. At a minimum, the format adopted by the Board should ensure reporting of the payments include the funding source, the date of the payment, the check number, the vendor name, the amount, and reference to the associated contract under which this payment was made. A document related to each construction project should be presented at each monthly board meeting.

Finding 8: MWD did not comply with Kentucky's Open Meetings Law when discussing the decision to contract out the operations of a public entity or the renegotiations of that contract.

Based on a review of board meeting minutes, there were several instances in which the MWD Board did not fully comply with Kentucky's Open Meetings Law when it went into a closed session. These instances included the meetings in which the MWD Board approved the operating contract with UMG, terminated the UMG contract, rescinded the termination of the UMG contract, and approved the amended UMG contract. According to the Kentucky Supreme Court ruling in *Floyd County Board of Education v. Ratliff*, "the exceptions to the open meetings laws are not to be used to shield the agency from unwanted or unpleasant public input, interference or scrutiny." The public was not included in discussions concerning how their water district would be operated, which could lead the public to conclude that deals were done behind closed doors.

KRS 61.815 provides that, prior to going into a closed session, the public body must state the specific exception contained in the statute, which is relied upon in order to permit a closed session. KRS 61.815(1) requires that:

- (a) Notice shall be given in regular open meeting of the general nature of the business to be discussed in closed session, the reason for the closed session, and the specific provision of KRS 61.810 authorizing the closed session;
- (b) Closed sessions may be held only after a motion is made and carried by a majority vote in open, public session;
- (c) No final action may be taken at a closed session; and,
- (d) No matters may be discussed at a closed session other than those publicly announced prior to convening the closed session.

KRS 61.815(2) states that public agencies and activities of public agencies identified in paragraphs (a), (c), (d), (e), (f), but only so far as (f) relates to students, (g), (h), (i), (j), (k), and (l) of subsection (1) of KRS 61.810 shall be excluded from the requirements of subsection (1) of this section.

Findings and Recommendations

According to OAG 01-OMD-181, the Attorney General has wrestled with an interpretation of KRS 61.815(2) that does not entirely defeat the purpose and intent of KRS 61.815(1). This opinion refers to OAG 80-248 that states that,

“[s]uch a literal interpretation would mean that an agency could go into closed session without any of the formalities set forth in KRS 61.815 under the eight exceptions listed. However,... we do not believe that the literal interpretation comports with legislative intent. We believe that the legislative intent is that agencies, per se, which are exempt from complying with the Open Meetings Law, such as the Parole Board, juries, the Governor’s cabinet, committees of the General Assembly and other agencies exempted by statute or by the Constitution do not have to go through the formalities set forth in KRS 61.815, and that agencies which are not exempt per se but which go in closed session to deal with an excepted subject matter must observe those formalities.”

OAG 80-248 also observes that,

[f]or such an agency, convened in a regular or special meeting in accordance with KRS 61.820-61.825, to go into closed session without first giving notice in open session of the general nature of the business to be discussed and without first passing a motion in open session, would create doubt in the minds of members of the public as to whether the Open Meetings Law was being properly observed and could, in fact, lead to laxity in observing the law.

From July 28, 2004 through December 30, 2009, the MWD Board went into executive session 33 times out of 79 Board meetings, which was 42 percent of the board meetings. For 13 of these closed sessions, no reason at all was provided as to the general nature of the business to be discussed in closed session or the reason why it is exempt from an open meeting. There were other instances where the minutes state that they are going into a closed session “to discuss a legal matter” or a “personnel issue” but the reason that it is an exception to Kentucky’s Open Meeting Law is not documented. The following table illustrates the increased frequency of closed sessions and the number of closed sessions in which no reason was provided.

Chapter 2
Findings and Recommendations

Table 5: MWD Board Meeting Minutes Analysis of Closed Sessions

Calendar Year	Number of Board Meetings	Number of Closed Sessions	Percent of Closed Sessions	Number of Closed Sessions Without a Reason Cited
2004*	6	3	50%	0
2005	13	4	31%	1
2006	13	0	0%	0
2007	13	2	15%	1
2008	14	8	57%	7
2009	20	16	80%	4
Total	79	33	42%	13

Source: Auditor of Public Accounts based on the board minutes provided by the Mountain Water District.

* This is not a complete year. Our review started at the July 28, 2004 board meeting.

As stated earlier, a closed session was held prior to the MWD Board approving the operating contract with UMG, terminating the UMG contract, rescinding the termination of the UMG contract, and approving the amended UMG contract. The reason provided for the closed session prior to approving the operating contract with UMG was to “discuss the contract for management services.” It is not clear which exception listed in KRS 61.810 is applicable to this discussion. No reason at all was provided for the closed sessions prior to rescinding the termination of the UMG contract, and approving the amended UMG contract.

The MWD Board did comply with the requirements that a motion be passed by majority vote in open session before a closed session is held and it appears that any actions are taken after the Board has reconvened from the closed session. The MWD Board began to better document the reasons and the issues to be discussed in executive session at the April 29, 2009 Board meeting by providing a list of litigation issues either in the board minutes or the applicable agenda. This type of documentation continued for the rest of the calendar year.

Without documenting the need and general nature of the closed session, the public cannot evaluate whether these meetings were closed appropriately. When closed sessions are held prior to major management decisions, it appears that the board members did not want others involved in the discussions. Operating and management decisions related to a public water district should be discussed openly to ensure transparency and avoid the appearances of secret meetings.

Findings and Recommendations

The Board meeting minutes from the April 3, 2009 meeting illustrate how the use of closed sessions can be harmful to the board's relationship with the public. Several Pike County magistrates attended this meeting to determine why the MWD Board decided to extend the UMG contract. After the magistrates left the meeting, one Board member complained, "they don't get to come in and set in the executive sessions where the issues are hammered out." He went on to say that, "there are certain things that the Board talks about in executive session that are not made known to the public and things that cannot be discussed because it gets heated, even in executive session, and people don't really understand the problem and are only hearing the gossip."

Recommendations We recommend that the MWD Board ensure that, prior to going into a closed session, the specific exception contained in the statute is documented. There must be specific and complete notification in the open session of any and all topics which are to be discussed in the closed session and the specific statutory exemption allowing the reason why they need to go to closed session. The specific topic given for the closed session should be the only topic of discussion in the closed session. We also recommend that discussions related to significant operating decisions should not be conducted in a closed session to avoid public distrust and ensure that the board's decisions are supported and well documented.

EXHIBIT

MWD Payments of Management Fees to UMG by Month

Exhibit 1

Fiscal Year/Month	Repair and Maintenance	Operation and Management	Total Base Fee	Change in CPI Fee	Fee for Additional Water Customers	Fee for Additional Sewer Customers	Total Additional Fees	Total Fees Paid
July 2005	\$38,012	\$530,238	\$568,250					\$568,250
August 2005	38,012	530,238	568,250					568,250
September 2005	38,012	530,238	568,250					568,250
October 2005	38,012	530,238	568,250					568,250
November 2005	38,012	530,238	568,250					568,250
December 2005	38,012	530,238	568,250					568,250
January 2006	38,012	530,238	568,250					568,250
February 2006	38,012	530,238	568,250					568,250
March 2006	38,012	530,238	568,250					568,250
April 2006	38,012	530,238	568,250					568,250
May 2006	38,012	530,238	568,250					568,250
June 2006	38,012	530,238	568,250					568,250
FY 06 Total	\$456,144	\$6,362,856	\$6,819,000	\$0.00	\$0.00	\$0.00	\$0.00	\$6,819,000
July 2006	\$38,012	\$530,238	\$568,250					\$568,250
August 2006	38,012	530,238	568,250					568,250
September 2006	38,012	530,238	568,250	\$9,092	\$7,520	\$3,781	\$20,393	588,643
October 2006	38,012	530,238	568,250	9,092	10,857	12,768	32,717	600,967
November 2006	38,012	530,238	568,250	9,092	14,429	12,692	36,213	604,463
December 2006	38,012	530,238	568,250	9,092	21,879	5,928	36,899	605,149
January 2007	38,012	530,238	568,250	9,092	23,759	5,833	38,684	606,934
February 2007	38,012	530,238	568,250	9,092	24,182	6,023	39,297	607,547
March 2007	38,012	530,238	568,250	9,092	24,276	6,156	39,524	607,774
April 2007	38,012	530,238	568,250	9,092	25,122	7,600	41,814	610,064
May 2007	38,012	530,238	568,250	9,092	27,190	6,897	43,179	611,429
June 2007	38,012	530,238	568,250	9,092	30,166	6,593	45,851	614,101
FY 07 Total	\$456,144	\$6,362,856	\$6,819,000	\$90,920	\$209,377	\$74,271	\$374,568	\$7,193,568

MWD Payments of Management Fees to UMG by Month

Exhibit 1

Fiscal Year/Month	Repair and Maintenance	Operation and Management	Total Base Fee	Change in CPI Fee	Fee for Additional Water Customers	Fee for Additional Sewer Customers	Total Additional Fees	Total Fees Paid
July 2007	\$38,012	\$530,238	\$568,250	\$9,092	\$27,895	\$6,992	\$43,979	\$612,229
August 2007	38,012	530,238	568,250	9,092	28,646	6,688	44,426	612,676
September 2007	38,012	530,238	568,250	9,092	28,505	0	37,597	605,847
October 2007	38,012	530,238	568,250	9,092	30,362	0	39,454	607,704
November 2007	38,012	530,238	568,250	9,092	31,772	0	40,864	609,114
December 2007	38,012	530,238	568,250	9,092	31,890	0	40,982	609,232
January 2008	38,012	530,238	568,250	9,092	32,101	0	41,193	609,443
February 2008	38,012	530,238	568,250	9,092	50,384	0	59,476	627,726
March 2008	38,012	530,238	568,250	9,092	50,690	855	60,637	628,887
April 2008	38,012	530,238	568,250	9,092	50,831	912	60,835	629,085
May 2008	38,012	530,238	568,250	9,092	51,865	1,786	62,743	630,993
June 2008	38,012	530,238	568,250	9,092	51,371	1,710	62,173	630,423
FY 08 Total	\$456,144	\$6,362,856	\$6,819,000	\$109,104	\$466,310	\$18,943	\$594,357	\$7,413,357
July 2008	\$38,012	\$530,238	\$568,250	\$9,092	\$51,935	\$1,672.00	\$62,699	\$630,949
August 2008	38,012	530,238	568,250	9,092	51,935	1,672.00	62,699	630,949
September 2008	38,012	530,238	568,250	9,660	53,087	1,748.00	64,495	632,745
October 2008	38,012	530,238	568,250	9,660	53,721	2,888.00	66,269	634,519
November 2008	38,012	530,238	568,250	9,660	54,544	2,850.00	67,054	635,304
December 2008	38,012	530,238	568,250	9,660	55,554	3,306.00	68,520	636,770
January 2009	38,012	530,238	568,250	9,660	55,437	3,990.00	69,087	637,337
February 2009	38,012	530,238	568,250	9,660	54,873	5,624.00	70,157	638,407
March 2009	38,012	530,238	568,250	9,660	54,920	5,092.00	69,672	637,922
April 2009	38,012	530,238	568,250	9,660	55,836	5,320.00	70,816	639,066
May 2009	46,862	497,916	544,778					
June 2009	42,741	549,181	591,922					
FY 09 Total	\$469,723	\$6,349,477	\$6,819,200	\$95,466	\$541,839	\$34,162	\$671,467	\$7,490,667

MWD Payments of Management Fees to UMG by Month

Exhibit 1

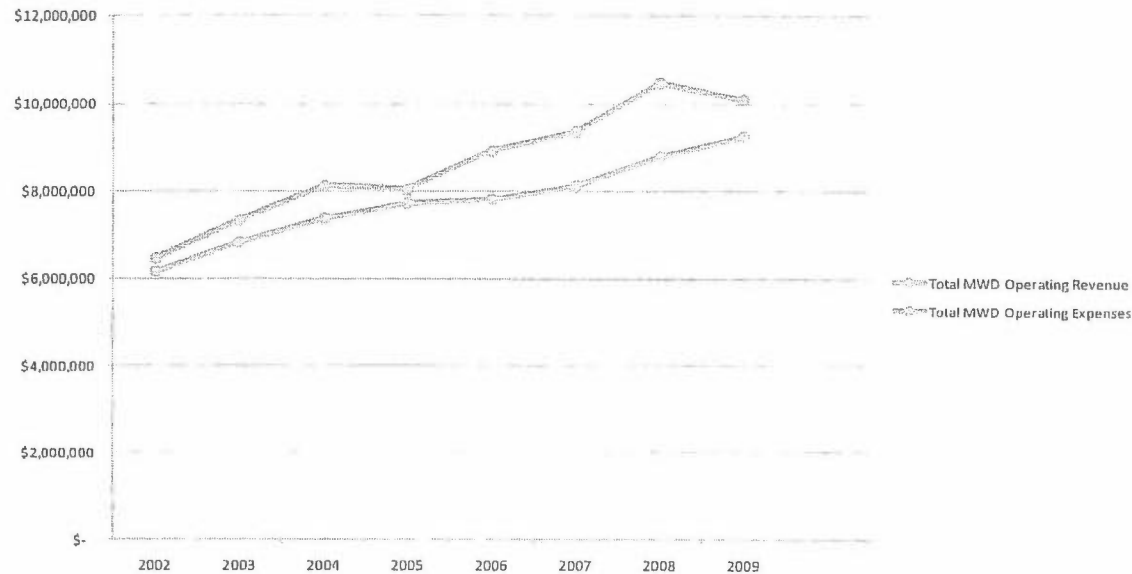
Fiscal Year/Month	Repair and Maintenance	Operation and Management	Total Base Fee	Change in CPI Fee	Fee for Additional Water Customers	Fee for Additional Sewer Customers	Total Additional Fees	Total Fees Paid
July 2009	\$42,741	\$549,181	\$591,922					\$591,922
August 2009	42,741	549,181	591,922					591,922
September 2009	42,741	549,181	591,922					591,922
October 2009	42,741	549,181	591,922					591,922
November 2009	42,741	549,181	591,922					591,922
December 2009	42,741	549,181	591,922					591,922
January 2010	42,741	549,181	591,922					591,922
February 2010	42,741	549,181	591,922					591,922
March 2010	42,741	549,181	591,922					591,922
April 2010	42,741	549,181	591,922					591,922
May 2010	42,741	549,181	591,922					591,922
June 2010	42,741	549,181	591,922					591,922
FY 10 Total	\$512,892	\$6,590,172	\$7,103,064	\$0.00	\$0.00	\$0.00	\$0.00	\$7,103,064
Total All Years	\$2,351,047	\$32,028,217	\$34,379,264	\$295,490	\$1,217,526	\$127,376	\$1,640,392	\$36,019,655

Total MWD Operating Revenue and Expenses

Exhibit 2

Calendar Year	2002	2003	2004	2005	2006	2007	2008	2009
Total MWD Operating Revenue	\$6,153,535	\$6,834,570	\$7,371,956	\$7,747,829	\$7,807,174	\$8,119,813	\$8,802,369	\$9,251,799
Account Expenditures Retained by MWD *	\$2,396,237	\$2,383,328	\$2,722,043	\$2,715,057	\$2,535,565	\$2,658,315	\$3,116,229	\$3,582,018
Account Expenditures to be Assumed by UMG *	4,068,148	4,962,860	5,413,675	2,812,250	79,776	0	0	0
UMG Management Fee	0	0	0	2,521,578	6,332,862	6,718,222	7,366,703	6,519,817
Total MWD Operating Expenses	\$6,464,385	\$7,346,188	\$8,135,718	\$8,048,885	\$8,948,203	\$9,376,537	\$10,482,932	\$10,101,835
Operating Income (Loss) for MWD	(\$310,850)	(\$511,618)	(\$763,762)	(\$301,056)	(\$1,141,029)	(\$1,256,724)	(\$1,680,563)	(\$850,036)

* All of these expenses were incurred and paid by MWD. However, starting in July 2005, MWD contracted with UMG to manage specific costs. The "Account Expenditures Retained by MWD" row contains the operating expenses that MWD incurred and continued to incur even after the UMG management contract. The "Account Expenditures to be Assumed by UMG" row contains the amount of operating expenses incurred by MWD but were designed to be assumed by UMG once the UMG management contract went into effect.



Source: Auditor of Public Accounts based on MWD audited financial statements.

Note: The July 2005 contract with UMG was renegotiated in April 2009 reducing or eliminating certain fees.

MOUNTAIN WATER DISTRICT RESPONSE

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H. EDWARD MADDOX(1946-2003)

January 14, 2011

Mr. Brian Lykins, CISA, CSE
State Auditor's Office
209 St. Claire Street
Frankfort, Kentucky 40601

Re: Mountain Water District Audit

Dear Brian:

On behalf of the Mountain Water District Board ("Board"), please be advised this letter is our formal response to the findings and recommendations contained in your Audit of Mountain Water District ("District").

The goal of this response is to address the findings and recommendations presented, and in doing so it is not our intent to either defend or criticize any actions by the prior Board, other than to say that we believe they were dedicated Commissioners who acted in what they believed was the best interest of District at the time when they made the decisions they did.

Further, the Board takes no position on any actions that were taken or not taken by Utility Management Group ("UMG") as we believe it is more appropriate for them to address any issues raised in the audit concerning their actions.

All references in this letter to the new UMG contract refers to a proposed agreement that has been negotiated by the District representatives, but as of this date, has not yet been approved by the Board.

Chapter I
Introduction and Background

The facts set forth in Chapter 1 accurately reflect the chronology of events leading up to the contract with UMG and subsequent amendments thereto. We are not in position to comment one way or the other as to whether or not the auditor had authority to access UMG's records.

STRATTON, HOGG & MADDOX, P.S.C.

January 14, 2011

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**Chapter II
Findings and Recommendations**

Finding 1:

“MWD Board entered into a privatization contract with insufficient planning to determine the benefits to or the financial impact on MWD.”

The Board relied on the recommendation of its superintendent to contract out operations. The Board requested a RFQ/P, as was appropriate. The Board appointed a committee to review the responses to the RFQ/P and they made a recommendation to the Board, which was accepted. A Board can reasonably rely on the recommendations of its management and committees in making a business decision.

The Board does take strong exception to the implications raised that it is bound by KRS 45A.551, being the statute for state agencies to follow in the event of privatization. The contract with UMG is not a privatization of the District, but a management contract. Therefore, KRS 45A.551 is not applicable. While the analysis required under that statute may or may not have been beneficial to MWD, because it is not an applicable statute, there was no basis for considering it.

Recommendation 1:

We agree that any significant contracts should be properly evaluated for the benefits that they will provide to MWD and its customers.

Recommendation 2:

We agree that there should be a complete and thorough analysis of the financial benefit to the District prior to the finalization of a management contract.

Recommendation 3:

We do not concur with the recommendation that MWD follow the “best practices” required in the statute for privatization of public services for the reasons set forth above.

STRATTON, HOGG & MADDOX, P.S.C.

January 14, 2011

Page 3

Finding 2:

“The costs to operate MWD services are unknown due to the lack of financial information provided by the vendor.”

While the detail costs to operate the District are not known by the Board, the Board, based on its prior experience and financial records, had a reasonable understanding of what the basic costs were to operate the District. The Board acknowledges that this information would be less reliable over time. Accordingly, prior to the Audit, the Board has provided in its new contract with UMG that the District would be provided monthly and year to date analysis of the costs UMG incurs to operate the district.

The District further provided in its new contract with UMG that prior to any application for a rate increase to the Public Service Commission that UMG would provide all necessary information for such application. The contract also provides that the District would have the opportunity to verify the same during the course of a rate study or an application to the PSC for a rate increase. The District recognizes, and UMG has acknowledged, that prior to any rate increase that the cost information required by the PSC would have to be compiled and verified in order to have a successful application.

Recommendation 1:

We agree that the Board should have access to its costs information and that has been provided for in the new contract.

Recommendation 2:

We respectfully disagree with the recommendation that the Board consider a management fee structure, which provides for an agreed profit margin. While it is a valid option to consider, it doesn't provide the contractor an incentive to control costs, as it turns into a costs plus contract.

In the alternative, the Board has selected a structure that guarantees the District sufficient margin to meet its obligations, and then pays a fixed fee to UMG. Any increase (or decrease) in UMG's fee will be based on future District revenue. Future revenue will be shared on a percentage split (70/30 UMG/MWD). This protects the District from any fee increase in excess of our revenue. There are

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some exceptions to this payment structure such as, a change in scope for the contract and natural disaster. This plan insures the District a margin upon which it needs to operate and provides an incentive to UMG to grow revenues and increase efficiencies.

Finding 3:

“Initial contract for management services had a detrimental impact on MWD and the Board failed to act in a timely manner to address the issue.”

The original contract provided that UMG's fees would be increased based on an increase in the customer base. The rationale being that additional customers would increase their costs of operations and that they should reasonably be compensated for that growth in the customer base. As has been explained from the beginning, between July 2005 and April 2009 the District added 3,376 new customers, of which 2,376 were “LMI” customers (lower in moderate income.) The new customer fee paid UMG for each account was \$23.50, base average cost of an account. The District's expenses grew substantially faster than its revenue, because the average monthly “LMI” revenue was only \$18.06, being the minimum fee, verses an average payment of \$28.00 by other customers. This led to the financial issues experienced by the District. It was not reasonable to foresee that we would have this amount of growth in LMI customers and that most of them would be paying the minimum fee which would not cover the cost of servicing the account.

The Board's first meaningful opportunity to act on this issue was three (3) years into the contract when it had the option of cancellation. Until that option became a reality, the ability to effectively negotiate any changes in the contract were deminimus. After the Board did its review of the contract at the end of the three year period, it did elect to renegotiate the contract and upon failing to successfully do so, it terminated the contract. Subsequently UMG came back to the table with a counter-proposal that both sides could accept, so the contract was amended.

The audit correctly finds that the District did not require UMG to provide an audited financial statement to verify its financial stability. While this would be nice to have, UMG, as a private company, has elected not to have an independent audit. An audit in and of itself offers no security to the District. The true protection for the District is provided in UMG's surety bond which is paid to the District if UMG fails to perform under the contract.

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The finding that the management contract lacked clear requirements for many administrative duties resulting in potential conflicts between the interest of MWD and UMG, it is not totally correct. The contract provides that UMG was to operate the District as it had been operated before, assuming all duties of prior management. It is impossible to list everything, as it is easy to leave out important matters. By having a general all inclusive provision then everything is covered. During the term of the first contract, issues arose concerning potential conflicts between the District and UMG. These have been sorted out over time and resolved amicably. It would have been impossible to have anticipated all of such events and these are things that have to be simply worked out over the course of time as they arise. Prior to receipt of this report, the Board had agreed that it was in the best interest of the District to hire an administrator and the Board is developing a job description to that end. Further, we have amended the contract to require UMG's employees to follow all internal controls and policies established by the District and to certify their compliance with the same to the Board at each monthly meeting.

Recommendation 1:

We agree to closely examine all future contracts for compliance with the District's needs.

Recommendation 2:

We respectfully disagree to the recommendation of avoiding automatic fee increases to the extent that it is intended to limit what the District has proposed in its new contract. If we had to renegotiate the fee each year then we are in effect living in a year by year contract. We believe the new structure of shared revenue over a base line protects the best interest of the District.

Recommendation 3:

We agree that the contract terms should be clear, concise and well defined and have tried to do that in the new agreement.

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Recommendation 4:

We agree with the recommendation that the Board should take a more proactive approach to overseeing the operations and management of the District and that the Board should have an administrator working at the direction of the Board and have taken steps in that direction.

Recommendation 5:

We agree with the recommendation to create a finance committee, which is being developed. In addition, the Board is considering the development of an operations committee to oversee operations and new construction.

Recommendation 6:

We understand the recommendation to require an audit of UMG, but we believe the surety bond in the new contract provides actual financial protection to the District, while the audit does not.

Recommendation 7:

We agree that the contractor should follow all internal control policies established by the District. This has not been an issue, but a provision on this issue has been placed in the new contract.

Finding 4:

“Irregularities were identified in the initial MWD contract for operations, management and maintenance and the establishment of the contract bid process was not followed.”

The Board is not in position to agree or disagree with the findings set forth in this section, other than to state that they believe the then Board acted in what the believed was the best interest of the District.

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Recommendation 1:

We agree to review and ensure its understanding of any future RFQ/P before voting to approve advertisement of such.

Recommendation 2:

We agree there should be a conflict of interest policy requiring statements from Board Members and contractors. This policy was developed over a year ago.

Recommendation 3 and 4:

We agree to grade future RFQ/P, consistent with the criteria stated therein. We agree that any analysis of bid proposals should be adequately supported by proper documentation.

Finding 5:

“UMG received payments for services not specified in the contract with MWD without approval by the MWD Board.”

The issues raised concerning payments to District's CPA and UMG were not known to the Board at that time and it was impossible for the Board to know that there was an issue concerning these invoices. It is clear, however, that there was no dispute as to the total amount due and that the Board paid the obligation due and did not pay any more than it should have done under the arrangement.

As to the Elkhorn City Wholesale Contract, while the records do not reflect that compensation for the same was approved, it's the understanding of the Board that there would be additional compensation paid to UMG.

Recommendation 1:

We agree the Board should carefully examine bills before approving them. Creation of a finance committee to review bills in detail prior to the meeting will assist in that process. Starting about a year ago, all bills were attached to checks to be signed.

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Recommendation 2:

We agree MWD should have an administrator. The Board is currently developing a job description, and we now have funding for the position.

Recommendation 3:

We agree the Elkhorn City water issue should be addressed, and under the new contract, UMG will be paid one base fee which will include services to Elkhorn City.

Finding 6:

“Procurement requirements appear to have been circumvented resulting in \$171,000 for services provided with no contract.”

While the Board does not dispute the findings made herein, it notes that there is no finding that any Board Member knew of or condoned the actions by the then superintendent concerning these events. The Board agrees such actions are improper.

Recommendation 1:

We agree the procurement process should be fully documented. Prior to the Audit, the procurement policy was fully documented and set out in our procedures manual. The Board is also setting up a committee to oversee operations and construction projects which will provide additional oversight to this process, along with the addition of an administrator to help oversee issues such as this.

Recommendation 2 & 3:

We agree that all contract over \$20,000 should be competitively bid, and such agreements based on objective criteria, such as price and qualifications.

Finding 7:

“MWD had not adopted a method to adequately track construction project payments.”

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The Board believes it can rely on the representations and reports of its engineers. While the Board did not review engineering reports and spread sheets on every project, it did receive verbal reports at the Board meeting from the engineers on all projects.

Recommendation 1:

We agree the tracking of construction projects can be improved. To do so, the Board is creating an operations and construction committee that will provide a better tracking method of projects.

Finding 8:

“MWD did not comply with Kentucky Open Meetings Law when discussing the decision to contract out the operations of a public entity or renegotiations of the contract.”

The minutes of the meetings speak for themselves as to what occurred at that time. Over a year ago, the Board held a work session at which the Board was provided educational materials concerning the Open Meetings Laws and Open Records Laws. Since that time, there has been no issue or dispute as to the appropriateness of any executive sessions.

Recommendation 1:

We agree that the specific exceptions contained in the Open Meeting Laws should be stated prior to going into executive session.

**Chapter III
Conclusion**

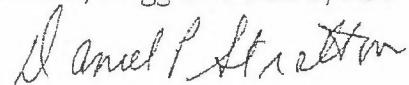
In closing, on behalf of the Board, while we were disappointed in how long it took to complete this audit, we are glad it's finished and the District can move forward with its business. The findings did not show any improper activity on behalf of the Board, with the exception of the Open Meetings procedures. Reasonable minds can differ as to whether the Board made the right decision on all the findings presented, but that can be said about any entity, especially in hind sight.

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The Board has already, or is in the process of, adapting all but three of your recommendations, with the exceptions being: 1) application of KRS 45A.551; 2) the structure of the UMG contract; and 3) requiring UMG to do an Audit. The concerns raised by these recommendations have otherwise been addressed.

Sincerely,
Stratton, Hogg & Maddox, PSC



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