Oldham Woods Supplemental Exhibit (Not Required)

Two copies of 2015 test year invoices – one for PSC team leader, one for main case file

RECEIVED

APR -5 2016

Public Service Commission

Case 2016-00131

INVOICE

Camden Environmental Service Co., Inc.

DATE: JANUARY 2, 2015

P.O. Box 137 Crestwood, Kentucky 40014

502-241-4809 502-241-7943 Fax

TO Oldham Woods Sanitation Inc. P.O. Box 2 Louisville, KY 40223

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Larry Smither	Oldham Woods WWTP	Net 10	

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Plant operations for the month of January.	350.00	350.00
	KPDES permit testing during the month of December. (5 series)	305.80	1529.00
7.7	Cleaned the gate that was placed in creek to keep sticks, leaves and other debris from getting in the culvert.		100.00
A service charg	e of 1-1/2% per month (A.P.R. 18%) will be charged on all	SUBTOTAL	
past due accour	nts. Minimum charge \$1.00. Reasonable collection and	SALES TAX	· · · · · · · · · · · · · · · · · · ·
attorneys fees v	will be assessed to all accounts placed for collection.	TOTAL	\$1,979.00

Camden Environmental Service Co., Inc.

INVOICE DATE: FEBRUARY 2, 2015

P.O. Box 137 Crestwood, Kentucky 40014

502-241-4809 502-241-7943 Fax

TO Oldham Woods Sanitation Inc. P.O. Box 2 Co. Louisville, KY 40223

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Larry Smither	Oldham Woods WWTP	Net 10	

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Plant operations for the month of February.	350.00	350.00
	KPDES permit testing during the month of January. (4 series)	305.80	1223.20
1/30/15	On this date the new disinfection system installation was completed. Purchased and installed two (2) new Stenner chemical feed pumps and the materials necessary to run the solution feed to the chlorine contact tank for chlorination and dechlorination.		
	Equipment	510.00	1,020.00
	Materials		190.27
	Labor - 17 Hours	50.00	850.00
	Mileage - 249	.55	136.95
A service cha	rge of 1-1/2% per month (A.P.R. 18%) will be charged on all	SUBTOTAL	The second secon
past due acco	ounts. Minimum charge \$1.00. Reasonable collection and	SALES TAX	72.62
attorneys fee	s will be assessed to all accounts placed for collection.	TOTAL	\$3,843.04

Camden Environmental Service Co., Inc.

DATE: MARCH 3, 2015

P.O. Box 137 Crestwood, Kentucky 40014

502-241-4809 502-241-7943 Fax

TO Oldham Woods Sanitation Inc. P.O. Box 2000 Louisville, KY 40223

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Larry Smither	Oldham Woods WWTP	Net 10	<u></u>

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Plant operations for the month of March.	350.00	350.00
	KPDES permit testing during the month of February. (4 series)	305.80	1223.20
	Purchased for use at the plant:		
	Heat Lamp Bulb		16.52
	ice Melt		11.01
		1	l
•			
		į	
	ge of 1-1/2% per month (A.P.R. 18%) will be charged on all	SUBTOTAL	
	unts. Minimum charge \$1.00. Reasonable collection and	SALES TAX	1.65
rneys fees	will be assessed to all accounts placed for collection.	TOTAL	\$1,602.38

INVOICE

Camden Environmental Service Co., Inc.

DATE: APRIL 2, 2015

P.O. Box 137 Crestwood, Kentucky 40014

502-241-4809 502-241-7943 Fax

Oldham Woods Sanitation Inc. P.O. Box 2..... Louisville, KY 40223

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Larry Smither	Oldham Woods WWTP	Net 10	

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Plant operations for the month of April.	495.00	495.00
	KPDES permit testing during the month of March. (4 series)	305.80	1223.20
	Cleaned the gate that was placed in the creek to keep sticks, leaves and other debris from getting in the culvert.		100.00
		·	
			[-
	ge of 1-1/2% per month (A.P.R. 18%) will be charged on all	SUBTOTAL	and the second s
due acco	unts. Minimum charge \$1.00. Reasonable collection and	SALES TAX	
rneys fees	will be assessed to all accounts placed for collection.	TOTAL	\$1,818.20

INVOICE

Camden Environmental Service Co., Inc.

INVOICE DATE: APRIL 30, 2015

P.O. Box 137 Crestwood, Kentucky 40014

502-241-4809 502-241-7943 Fax

TO Oldham Woods Sanitation Inc. P.O. Box 25 Louisville, KY 40223

			ر المراجعية والمالة والراجع والمساوة مستوي مورانون مراجعين أول الراجة والمناوعة في المنظومة والمنطقة والمناطقة 	والمراجع
	SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	Larry Smither	Oldham Woods WWTP	Net 10	r a mang ng ng shiyak dawaran ng mga katala dagangga pagan ana dawangad agalagkaran ng tidan pilaka dan jagan p P
•		and the same property of the same property of the same of the same property of the same prope		ľ

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
•	Plant operations for the month of May.	495.00	495.00
	KPDES permit testing during the month of April. (4 series)	305.80	1223.20
	Cleaned the gate that was placed in the creek to keep sticks, leaves and other debris from getting in the culvert.		100.00
	Due to very heavy rain the great had rather and of it.	1	•
4/5/15	Due to very heavy rain the creek had gotten out of its bank and damaged the plant access road. Had a local contract use a skid loader and make the necessary repairs.		230.00
A service cha	arge of 1-1/2% per month (A.P.R. 18%) will be charged on all	SUBTOTAL	
past due acc	ounts. Minimum charge \$1.00. Reasonable collection and	SALES TAX	
attorneys fee	es will be assessed to all accounts placed for collection.	TOTAL	\$2,048.20



Camden Environmental Service Co., Inc.

INVOICE DATE: JUNE 1, 2015

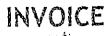
P.O. Box 137 Crestwood, Kentucky 40014

502-241-4809 502-241-7943 Fax

Oldham Woods Sanitation Inc. P.O. Box 2005 Louisville, KY 40223

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Larry Smither	Oldham Woods WWTP	Net 10	

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Plant operations for the month of June.	495.00	495.00
	KPDES permit testing during the month of May. (5 series)	305.80	1529.00
	Cleaned the gate that was placed in the creek to keep sticks, leaves and other debris from getting in the culvert.		100.00
4/21/15 &			
5/3/15	Mow and trim the plant site. (2 cuttings)	80.00	160.00
4/24/15	Cut the grass and weeds around both lagoons down to the water line. (4 Hours)	40.00	160.00
A service cha	arge of 1-1/2% per month (A.P.R. 18%) will be charged on all	SUBTOTAL	
past due acc	ounts. Minimum charge \$1.00. Reasonable collection and	SALES TAX	
attornevs fee	es will be assessed to all accounts placed for collection.	TOTAL	\$2,444.00



DATE: JULY 2, 2015

65.00

200.00

50.00

Camden Environmental Service Co., Inc.

(4 Hours)

P.O. Box 137 Crestwood, Kentucky 40014 502-241-4809 502-241-7943 Fax

Oldham Woods Sanitation Inc. P.O. Box 25 Louisville, KY 40223

SALESPERSO	N	JOB	PAYMENT TERMS	, we have a see an angle description of the little frequency of the second of the seco	DUE DATE
Larry Smith	er	Oldham Woods WWTP	Net 10		
DATE		DESCRIPTION	والمراجعة المراجعة المراجعة والمراجعة والمراجع	UNIT PRICE	LINE TOTAL
DATE	Plant ope	rations for the month of July.	namen e e en para la la Granda de la Companyo de marco de la Companyo de la Companyo de la Companyo de la Comp	495.00	495.00
!	KPDES pe	ermit testing during the month o	f June. (4 series)	305.80	1223.20
		i l			
5/17/15; 5/31/15;6/12/15	Mow and	trim the plant site. (3 cuttings))	80.00	240.00
5/15/15	Spray ro	undup around both lagoon berm ll the grass and weeds.	s down to the water		

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all SUBTOTAL past due accounts. Minimum charge \$1.00. Reasonable collection and SALES TAX \$2,223.20 attorneys fees will be assessed to all accounts placed for collection. TOTAL

Chemical Cost

Labor - 4 hours

INVOICE

Camden Environmental Service Co., Inc.

DATE: AUGUST 3, 2015

P.O. Box 137 Crestwood, Kentucky 40014

502-241-4809 502-241-7943 Fax

Oldham Woods Sanitation Inc. P.O. Box 2 Louisville, KY 40223

	Carried to the second s			
SALESPERSON	JOB	PAYMENT TERMS	DUE DATE	
Larry Smither	Oldham Woods WWTP	Net 10	to all the first may be a department of the first manual of the department of the first manual of the firs	

DATE	DESCRIPTION	UNIT PRICE		
	Plant operations for the month of August.	495.00	495.00	-
	KPDES permit testing during the month of July. (5 series)	305.80	1529.00	İ
6/26/15;				
7/10/15; 7/25/15	Mow and trim the plant site. (3 cuttings)	80.00	240.00	
7/10/15	Clean the gate that is in the creek prior to the culvert.		50.00	
A service cha	rge of 1-1/2% per month (A.P.R. 18%) will be charged on all	SUBTOTAL	Marie anno anno anno desti materia como pagazar de citar d 180 um espec	-
past due acco	ounts. Minimum charge \$1.00. Reasonable collection and	SALES TAX		+
attorneys fee	es will be assessed to all accounts placed for collection.	TOTAL	\$2,314.00	-

INVOICE

Camden Environmental Service Co., Inc.

INVOICE # DATE: DECEMBER 1, 2015

P.O. Box 137 Crestwood, Kentucky 40014

502-241-4809 502-241-7943 Fax

Oldham Woods Sanitation Inc.
P.O. Box 2
Louisville, KY 40223

- 1	「大学」では、19年間では、19年に				
	SALESPERSON	JOB	PAYMENT TERMS	DUE DATE	
	Larry Smither	Oldham Woods WWTP	Net 10	· warpings again to a particular against a supplier and an adaption of the supplier and a suppli	
			destruction of the state of the property of the party of the state of	An allow the first property and the second state of the second sta	

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Plant operations for the month of December.	495.00	495.00
	KPDES permit testing during the month of November. (4 series)	305.80	1223.20
	Mow and trim the plant site. (2 cuttings)	80.00	160.00
service char	ge of 1-1/2% per month (A.P.R. 18%) will be charged on all	SUBTOTAL	The Publisher was trained a discourse take the company of the con-
ast due acco	unts. Minimum charge \$1.00. Reasonable collection and	SALES TAX	
	s will be assessed to all accounts placed for collection.	TOTAL	\$1,878.20

Make all checks payable to Camden Environmental Service Co., Inc. THANK YOU FOR YOUR BUSINESS!



River City Controls Inc. P.O. Box 1339 Shepherdsville, KY 40165 USA

Voice: 502-543-8007 Fax: 502-543-2857

Invoice Number

Invoice Date: 9/16/15

Page:

Sold To:

Oldham Woods Sanatation, Inc. P.O. Box 2 Louisville, KY 40223

Customer PO	The first of the second	Payment Terms	······································	18 18 mg
Quantity 1.001st bill of 3.5		Net 30 Days		Due Date 10/16/15

Ougastia	Net 30 Days	Du	e Date
Quantity		10/	16/15
1.00	Description Annual flow meter at the Oldham Woods washed.		
k	hannel flow meta-	Unit Price	Amou
	hannel flow meter at the Oldham Woods waste treatment facility	1,560.75	1,560.
	j		

			
1.5% MONTHLY FINANCE CHA 30 DAYS PAST DUE	RGE ON AMOUNTS		
Now Accepting:		Subtotal	1,560.75
VISA Mantenant Discovery		Sales Tax	
· · · · · ·	ense e la	Total Invoice Amount	1,560.75
NWBOC"	Check No:	Payment Received	to a first many and the second
WBE CERTIFIED		TOTAL	1,560.75



River City Controls Inc. P.O. Box 1338 Shepherdsville, NY 40165

Voice: 502-543-8007 Fax: 502-543-2857 Invoice Number:

Invoice Date: 11/4/15

Page:

Sold To:

Oldham Woods Sanatation, Inc. P.O. Box Louisville, KY 40223

William Britain St. Co.	Net 30 Days	Due	l late
nntity """ ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;		12/4	·····
Description 1.002nd bill of 2 for providing and in channel flow meter at the Oldham Flow meter was	cription installing a new Greyline open Woods waste treatment facility.	Unit Price 1,560.75	Amou 1,560.7
installed on 11/4/15. 1.00Fabrication of existing transduce	r bracket (no charge to customer)		

VISA BOC

Check No:

Subtotal 1,560.75

Sales Tax

Total Invoice Amount 1,560.75

Payment Received 1,560.75

1405 Highway 136 W • P.O. BOX 20 Henderson, Kentucky 42419-0020



INVOICE#: E... INV DATE: 1/22/15 *** PAGE 1 OF 1 ***

SOLD TO:

DUE DATE: 2/21/15

SHIP TO:

OLDHAM WOODS P.O. BOX 23226

OLDHAM WOODS

DOGWOOD CROSS

ANCHORAGE

KY 40223

(OFF HICKORY SWITCH RD)

LAGRANGE

KY 40031

FEDERAL ID #: DATE SHIPPED: 1/22/15 TERMS NET 30 DAYS

SHIP WHS: 42 SALESPRSN: 426

CUSTOMER # .: CUSTOMER PO#: VERBAL- LARRY

SHIP VIA: OUR TRUCK - PKG

FOB . . : DELIVERED

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED

2.0000 195770 1.00000 100.0000# .7500

50.0000 # BAG SODIUM METABISULFITE NF/FCC

4.0000 586604 10.14000 60.0000G 3.9900 15.0000 G -PDRM SODIUM HYPOCHLORITE 12.5%

DEPOSIT: 25.00

QUESTIONS, CALL 502-448-6200

* 3796 RELIABLE PARKWAY	TAX-KENTUCKY CONTAINER DEPOSIT CLEANING CHARGE	314.40 25.91 100.00 20.00 62.50 35.00
PAID ON OR PRIOR TO 2/21/15	INVOICE TOTAL USD	557.81
PAID AFTER 2/21/15	INVOICE TOTAL USD	568.97

1405 Highway 136 W • P.O. BOX 20 Henderson, Kentucky 42419-0020



INVOICE#: PMG000038 INV DATE: 4/27/15 *** PAGE 1 OF 1 ***

DUE DATE: 5/27/15

SOLD TO:

OLDHAM WOODS

P.O. BOX 23226 ANCHORAGE

KY 40223

SHIP TO:

OLDHAM WOODS DOGWOOD CROSS

(OFF HICKORY SWITCH RD)

LAGRANGE

KY 40031

247.44

FEDERAL ID #: DATE SHIPPED: 4/16/15 TERMS . : NET 30 DAYS

SHIP WHS: 42 SALESPRSN: 426 CUSTOMER # .:

SHIP VIA: OUR TRUCK - PKG

CUSTOMER PO#: VERBAL - LARRY FOB . . : DELIVERED

FRGT COMMENT: PREPAID

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTE

4.0000 586604 10.14000 60.0000G 4.1240 15.0000 G -PDRM SODIUM HYPOCHLORITE 12.5%

>A RPK DEPOSIT: 25.00

QUESTIONS, CALL 502-448-6200

* BRENNTAG MID-SOUTH, INC * * 3796 RELIABLE PARKWAY * * CHICAGO IL 60686-0037 *	TAX-KENTUCKY CONTAINER DEPOSIT CLEANING CHARGE FUEL SURCHARGE	247.44 20.85 100.00 20.00 45.00 35.00
PAID ON OR PRIOR TO 5/27/15	INVOICE TOTAL USD	468.29
PAID AFTER 5/27/15	INVOICE TOTAL USD	477.66

1405 Highway 136 W • P.O. BGX 20 Henderson, Kentucky 42419-0020



CREDIT #:

DATE: 5/04/15 *** PAGE 1 OF 1 *** * CREDIT MEMO 1

SOLD TO:

OLDHAM WOODS

P.O. BOX 23226

ANCHORAGE

SHIP TO:

OLDHAM WOODS

DOGWOOD CROSS

(OFF HICKORY SWITCH RD)

LAGRANGE

KY 40031

FEDERAL ID #:

CUSTOMER # .: d

TERMS . : NET 30 DAYS

SHIP WHS: 42 SALESPRSN: 426

SHIP VIA: FOB . :

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED

*** - DRUM RETURN - ***

1006481

PROD # PKG DRUM # ORG BOL# INV # QUANTITY DEPOSIT 586604 - PDRM 617606 918726-00 929993 4.0000- 25.00

KY 40223

4.0000- 25.00

CONTAINER DEPOSIT

QUESTIONS, CALL 502-448-6200

CREDIT TOTAL

USD

100.00

1405 Highway 136 W • P.O. BOX 20 Henderson, Kentucky 42419-0020



INVOICE#: # PAGE 1 OF 1 ***

DUE DATE: 9/20/15

KY 40223

SOLD TO:

OLDHAM WOODS P.O. BOX 23226

ANCHORAGE

OLDH

OLDHAM WOODS DOGWOOD CROSS

(OFF HICKORY SWITCH RD)

LAGRANGE

SHIP TO:

KY 40031

FEDERAL ID #: DATE SHIPPED: 8/21/15 TERMS . : NET 30 DAYS

SHIP VIA: OUR TRUCK - PKG

CUSTOMER # .: SHIP VIA: OUR TRUCK
CUSTOMER PO#: VERBAL - LARRY FOB . .: DELIVERED

FRGT COMMENT: PREPAID

PRO NUMBER .:

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED

3.0000 586604 10.14000 45.0000G 4.1240 185.58

15.0000 G -PDRM SODIUM HYPOCHLORITE 12.5%

>A RPK

USD

379.86

DEPOSIT: 25.00

.00

QUESTIONS, CALL 502-448-6200

*********	MERCHANDISE 185	. 58
* REMIT TO ADDRESS: *	TAX-KENTUCKY 16	.83
	CONTAINER DEPOSIT 75	.00
* 3796 RELIABLE PARKWAY *	CLEANING CHARGE 15	.00
* CHICAGO IL 60686-0037 *	FUEL SURCHARGE 45	.00
***********	INS & SEC SURCHARGE 35	.00
PAID ON OR PRIOR TO 9/20/15	INVOICE TOTAL USD 372	.41

Original Document

PAID AFTER 9/20/15 INVOICE TOTAL

1405 Highway 136 W • P.O. BOX 20 Henderson, Kentucky 42419-0020



KY 40223

DATE: 8/24/15 *** PAGE 1 OF

1 *** * CREDIT MEMO

SOLD TO:

OLDHAM WOODS

P.O. BOX 23226

ANCHORAGE

SHIP TO:

OLDHAM WOODS

DOGWOOD CROSS

(OFF HICKORY SWITCH RD)

LAGRANGE

KY 40031

FEDERAL ID #:

CUSTOMER # .:

TERMS . : NET 30 DAYS

SHIP WHS: 42 SALESPRSN: 426

SHIP VIA: FOB . . :

PRO NUMBER .:

UNITS SHIPPED PROD # WGT/GAL

TOTAL QTY UNIT PRICE

*** - DRUM RETURN - ***

1134927

PROD # PKG DRUM # ORG BOL# INV # 586604 -PDRM 617606 1006481-00 007938

3.0000-

QUANTITY DEPOSIT

CONTAINER DEPOSIT

75.00

QUESTIONS, CALL 502-448-6200

CREDIT TOTAL

USD

75.00

1405 Highway 136 W • P.O. BOX 20 Henderson, Kentucky 42419-0020



INVOICE#: INV DATE: 11/06/15 *** PAGE 1 OF 1 *** DUE DATE: 12/06/15

SOLD TO:

OLDHAM WOODS.

P.O. BOX 23226

ANCHORAGE

KY 40223

OLDHAM WOODS DOGWOOD CROSS

(OFF HICKORY SWITCH RD)

LAGRANGE

SHIP TO:

KY 40031

FEDERAL ID #: DATE SHIPPED: 11/06/15 TERMS . : NET 30 DAYS B/L # . . . : <u></u>

SHIP WHS: -42-SALESPRSN: 426 CUSTOMER # .:

SHIP VIA: OUR TRUCK - PKG

CUSTOMER PO#: OLDHAM WOODS FRGT COMMENT: PREPAID FOB . . : DELIVERED

PRO NUMBER .:

UNITS SHIPPED PROD # WGT/GAL TOTAL QTY UNIT PRICE EXTENDED 3.0000 586604 10.14000 45.0000G 4.1240 15.0000 G -PDRM SODIUM HYPOCHLORITE 12.5%

DEPOSIT: 25.00

QUESTIONS, CALL 502-448-6200

**************************************	185.58 16.53 75.00 15.00 40.00 35.00
PAID ON OR PRIOR TO 12/06/15 INVOICE TOTAL USI	367.11
PAID AFTER 12/06/15 INVOICE TOTAL USD	374.45

1405 Highway 136 W • P.O. BOX 20 Henderson, Kentucky 42419-0020



CREDIT #:

DATE: 11/09/15 *** PAGE 1 OF

****** 1 *** * CREDIT MEMO * **********

SOLD TO:

OLDHAM WOODS P.O. BOX 23226

ANCHORAGE

KY 40223

SHIP TO:

OLDHAM WOODS DOGWOOD CROSS

(OFF HICKORY SWITCH RD)

LAGRANGE

KY 40031

FEDERAL ID #: (

CUSTOMER # .:

TERMS . : NET 30 DAYS

SHIP-WHS: 42-SALESPRSN: 426

SHIP VIA: FOB . . :

PRO NUMBER .:

UNITS SHIPPED PROD # WGT/GAL

TOTAL QTY UNIT PRICE

*** - DRUM RETURN - *** 1219086

PROD # PKG DRUM # ORG BOL# INV # 586604 -PDRM 617606 1006481-00 007938 586604 -PDRM 617606 1134927-00 165066

QUANTITY DEPOSIT 1.0000- 25.00

2.0000-25,00

CONTAINER DEPOSIT

75.00

QUESTIONS, CALL 502-448-6200

** ATT CATEGOTIDITION TO AND COMPANIES

CREDIT TOTAL

USD

75.00



Walk-In Center: Online Customer Self-Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) 1-800-383-5582; press 2-2-3 (24 hours a day; \$2.25 fee) Open Mon-Fri 8 a.m. to 5 p.m. ET www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
01/07/15	\$925.63

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	39°	41°
Number of Days Billed	32	31
Electric/kwh per day	266.4	257.8

NUINEGRUMATION

Account Number:

Account Name:

OLDHAM WOOD SANITATION

Service Address:

2315 Dogwood Dr

Next Read Will Occur:

LA GRANGE KY 01/08/15 - 01/12/15

Date Bill Mailed:

12/09/14 (Meter Read Portion 06)

BILLINGSUMMARY	
Previous Balance Payment(s) Received 11/7 - 12/8 Balance as of 12/8 Current Electric Charges 847:81 Current Taxes and Fees 77.82	880.02 -880.02 0.00
Current Charges as of 12/8 Total Amount Due	925,63 925.63

Rate Type: General Service Single Phase Meter Reading Information Basic Service Charge 20.00 Energy Charge (\$0.09225 x 8,525 kWh) Meter # 🗐 786.43 Actual Reading on 12/8/14 Electric DSM (\$0.00300 x 8,525 kWh) 69322 Previous Reading on 11/6/14 25.58 Environmental Surcharge (7.62% x (\$832.01 - \$246.54)) 60797 44.61 Current kwh Usage Fuel Adjustment (\$-0.00338 x 8,525 kWh) 8525 -28,81 Meter Multiplier **Total Electric Charges** \$847.81 Metered kwh Usage 8525

Rate Increase For School Tax (3.00% x \$847.81)	25.10
Sales Tax (6.00% x \$873.24)	25.43
Total Taxes and Fees	52.39
1111 / 11/00 MIM 1 GDG	\$77.82

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

· .	Acco	unt N	lumber .

Payment Due Date	Pay This Amount	Amount Due	Winter Care Amount
01/07/15	\$925.63	\$953.40	Donation Enclosed \$

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

OFFICE USE ONLY: MRU06251090, G000000 P880.02 PF:Y eB:P



a PPL company

PO BOX 9001954 LOUISVILLE, KY 40290-1954 RIMTED ON RECYCLED PAPER Rev. 14.11.13



Walk-in Center: Online Customer Self-Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) 1-800-383-5582; press 2-2-3 (24 hours a day; \$2.25 fee) Open Mon-Fri 8 a.m. to 5 p.m. ET www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amoun
02/05/15	\$907.99

a PPL company

Online Customer Self-Serv

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

Averages for Billing Period	This Year	Last Year
Average Temperature	36°	33°
Number of Days Billed	31	34
Electric/kwh per day	259.2	257.7

	The second secon		
			MATION
1100 1100			
100.0		314-1-1-1	COLUMN TO THE STATE OF THE STAT
***********	Attack to the state of the last	1.7 (2.7)	
		Ell. Tres of town the Party of the	Contract Con

Account Number: Account Name:

OLDHAM WOOD SANITATION

Service Address:

2315 Dogwood Dr

LA GRANGE KY

Next Read Will Occur:

02/06/15 - 02/10/15

Date Bill Mailed:

01/09/15 (Meter Read Portion 06)

Previous Balance Payment(s) Received 12/9 - 1/8	A STATE OF THE STA	925.63 -925.63
Current Taxes and Fees	 31:64 76.35	0.00
Current Charges as of 1/8 Total Amount Due		907.99

Rate Type: General Service Single Phase	
Basic Service Charge Energy Charge (\$0.09225 x 8,038 kWh) Electric DSM (\$0.00300 x 5,804 kWh) Electric DSM (\$0.00284 x 2,234 kWh) Environmental Surcharge (8.04% x (\$785.26 - \$232.46)) Fuel Adjustment (\$0.00024 x 8,038 kWh) Total Electric Charges	Meter Reading Information

XATA CONTRACTOR OF THE STATE OF	ES'AND EEES
e Increase For School Tax (3.00% x \$831.64)	24.95
os Tax (6.00% x \$856.59) ptal Taxes and Fees	51.40 \$76.35

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Payment Pay This Amount Due Winter Care Amount Due Date Donation Enclosed 02/05/15 \$907.99 \$935.23						Ψ
Due Date Amount After Due Dete Donation Enclosed		02/05/15	\$907.99	\$935.23		\$
Amount Due Winter Care	1	1			Donation	Enclosed 7 And
我的话题中的一一一样,我们就是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	4 7 1 1	Payment Due Date	Pay This Amount	in the campulation of the contract of the cont	Winter Care	Amount
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OFFICE USE ONLY: MRU06251090, G000000 P925.63 PF:Y eB:P



a PPL companyPO BOX 9001954
LOUISVILLE, KY 40290-1954

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

#200808379 8# 210022304 01 AB 0.406 OLDHAM WOOD SANITATION PO BOX LOUISVILLE KY 40223-0282

դիվՈվութմահուհարիիթկիսիիությունութու

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Walk-In Center: Online Customer Self-Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) 1-800-383-5582; press 2-2-3 (24 hours a day; \$2.25 fee) Open Mon-Fri 8 a.m. to 5 p.m. ET www.lge-ku.com (24 hours a day)

DUE DATE Pay This Amoun
03/06/15 \$836.00

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	32°	290
Number of Days Billed	29	30
Electric/kwh per day	254.7	234.3

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ACCOL	The state of the state of the state of		_4
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	A CONTRACT OF THE	76 II-6577	No of Car V VIII
CONTROL OF AN ARCHITECTURE	Santa Ser IIX Secondary	心に イカノコノ	

Account Number:

Account Name:

OLDHAM WOOD SANITATION

Service Address:

2315 Dogwood Dr LA GRANGE KY

Next Read Will Occur:

03/10/15 - 03/12/15

Date Bill Mailed:

02/09/15 (Meter Read Portion 06)

BILLINGS	MMARY	
Previous Balance		
Payment(s) Received 1/9 - 2/6		907.99
Balance as of 2/6	·	-907.99
Current Electric Charges		0.00
Current Taxes and Fees	765.71	
Current Charges as of 2/6	70.29	
Total Amount Due	— —	836.00
Total Amount Due		836.00

	I otal Amount	Due	8
Rate Type: General Service Single Phase Basic Service Charge Energy Charge (\$0.09225 x 7,388 kWh)	WRIC/CHARGES	Meter Reading Information Meter #	
Electric DSM (\$0.00284 x 7,388 kWh) Environmental Surcharge (6.76% x (\$722.52 - \$213.66)) Fuel Adjustment (\$0.00119 x 7,388 kWh) Total Electric Charges	681.54 20.98 34.40 8.79	Actual Reading on 2/6/15 Previous Reading on 1/8/15 Current kwh Usage	84748 77360 7388
TAX	\$765.71	Meter Multiplier Metered kwh Usage	<u>1</u> 7388

Pate learness Face 1	AXES AND FEES OF
Tale increase For School Fax (3.00% x \$765.71)	
Sales Tax (6.00% x \$788.68)	22.97
Total Taxes and Fees	47.32
	\$70.29

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

1 3 3 5 5	
Account	Number
7	

Payment Due Date	Amount	Amount Due After Due Date	Winter Care Amount Donation Enclosed
03/06/15	\$836.00	\$861.08	\$
			·

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a PPL company PO BOX 9001954 LOUISVILLE, KY 40290-1954 իրիուվուրիկարկարիվիութա<mark>ար</mark>ականի

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1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) 1-800-383-5582; press 2-2-3 (24 hours a day; \$2.25 lee) Open Mon-Fri 8 a.m. to 5 p.m. ET www.lge-ku.com (24 hours a day)

DUE DATE Pay This Amount 04/07/15 \$918.91

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	26°	33°
Number of Days Billed	32	31
Electric/kwh per day	257.7	179.1

ACCOUNTEINFORMATIO

Account Number:

Account Name:

OLDHAM WOOD SANITATION

Service Address:

2315 Dogwood Dr LA GRANGE KY

Next Read Will Occur:

Date Bill Mailed:

04/09/15 - 04/13/15

03/11/15 (Meter Read Portion 06)

BILLING SI	JMMARYO S
Previous Balance	836.00
Payment(s) Received 2/7 - 3/10	-836.00
Balance as of 3/10	0.00
Current Electric Charges	841:65
Current Taxes and Fees	77.26
Current Charges as of 3/10	918.91
Total Amount Due	918.91

Rate Type: General Service Single Phone	CHARGES		5149777
Rate Type: General Service Single Phase Basic Service Charge Energy Charge (\$0.09225 x 8,247 kWh) Electric DSM (\$0.00284 x 8,247 kWh) Environmental Surcharge (6.91% x (\$804.21 - \$238.50)) Fuel Adjustment (\$-0.00020 x 8,247 kWh) Total Electric Charges	20.00 760.79 23.42 39.09 -1.65 \$841.65	Meter Reading Information Meter # Actual Reading on 3/10/15 Previous Reading on 2/6/15 Current kwh Usage Meter Multiplier Metered kwh Usage	92995 <u>84748</u> 8247 1 8247

	TAXES AN	
	Rate Increase For School Tax (3.00% x \$841.65)	25.25
	Sales Tax (6.00% x \$866.90) Total Taxes and Fees	. 52.01
ľ		\$77.26

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

100 m	Secretary and the second
:///Acco	unt Number
	TOTAL STANDARD SERVE

Payment Due Date 04/07/15	Pay This Amount \$918.91	Amount Due After Due Date \$946.48	Winter Care Amount Donation Enclosed:
			· · · · · · · · · · · · · · · · · · ·

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a PPL company PO BOX 9001954 LOUISVILLE, KY 40290-1954 #206917908 9# 210024276 01 AT 0.406 OLDHAM WOOD SANITATION PO BOX LOUISVILLE KY 40223-0282

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DUE DATE	Pay This Amour
05/06/15	\$851.91

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	50°	48°
Number of Days Billed	30	29
Electric/kwh per day	255.7	241.7
	-	

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	The state of the s	10.00

Account Number:

Account Name:

OLDHAM WOOD SANITATION

Service Address:

2315 Dogwood Dr LA GRANGE KY

Next Read Will Occur:

05/07/15 - 05/11/15

Date Bill Mailed:

04/10/15 (Meter Read Portion 06)

Balance as of 4/9	urrent Electric Charges 78	0.00
Balance as of 4/9	urrent Electric Charges 7	
		0.00
Payment(e) Descripted and the	ayment(s) Received 3/11 - 4/9	918,9 -918 q

OTRIC: CHARGES

nate Type: General Service Single Phase			
Basic Service Charge		Meter Reading Information	And the second second second
Energy Charge (\$0.09225 x 7,672 kWh)	20.00	Meter #	
Electric DSM (\$0.00211 x 7,672 kWh)	707.74	Actual Reading on 4/9/15	100667
Environmental Surcharge (6.86% x (\$743.93 - \$221.87)	16.19	Previous Reading on 3/10/15	92995
Fuel Adjustment (\$0.00007 x 7,672 kWh)	35.81	Current kwh Usage	7672
Total Electric Charges	0.54	Meter Multiplier	1072
	\$780.28	Metered kwh Usage	7672
	Trans.		1012

Rate Increase For School Tax (3.00% x \$780.28) Sales Tax (6.00% x \$803.69) 23.41 48.22 **Total Taxes and Fees** \$71.63

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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Payment Due Date	Pay This.	Amount Due	WinterControl
CANDON SELECTION	Amount	After Due Date	Donation Fortgood
05/06/15	\$851.91	\$877.47	A STATE OF THE PROPERTY OF THE
		Ψ077.41	\$
			

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a PPL company PO BOX 9001954 LOUISVILLE, KY 40290-1954

#209908446 5# 210022589 01 AB OLDHAM WOOD SANITATION РО ВОХ LOUISVILLE KY 40223-0282

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DUE DATE	Pay This Amoun
06/04/15	\$730.19

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

Averages for Billing Period	This Year	Last Year		
Average Temperature	58°	60°	*****	
Number of Days Billed	28	30	6 P. M	
Electric/kwh per day	236.6	271.6		

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			4,1, 11,1	ILOU	MALL	II DINE

Account Number: Account Name:

Service Address:

OLDHAM WOOD SANITATION

2315 Dogwood Dr LA GRANGE KY

Next Read Will Occur: 06/08/15 - 06/10/15

Date Bill Mailed: 05/0

05/08/15 (Meter Read Portion 06)

BILLING	SUMMARY	V-124 3.144
Previous Balance Payment(s) Received 4/10 - 5/7	the state of the second se	851.91
Balance as of 5/7 Current Electric Charges	668.80	-851.91
Current Taxes and Fees Current Charges as of 5/7	61.39	- 730.19
Total Amount Due		730.19

Rate Type: General Service Single Phase Basic Service Charge Energy Charge (\$0.09225 x 6,625 kWh) Electric DSM (\$0.00211 x 6,625 kWh) Environmental Surcharge (6.37% x (\$645.14 - \$191.60)) Fuel Adjustment (\$-0.00079 x 6,625 kWh) Total Electric Charges	20.00 611.16 13.98 28.89 -5.23	Meter Reading Information Meter # Actual Reading on 5/7/15 Previous Reading on 4/9/15 Current kwh Usage Meter Multiplier	
	\$668.80	Metered kwh Usage	6625

A CARLO CONTRACTOR OF TAXABLE PROPERTY.	XES AND FEES
Rate Increase For School Tax (3.00% x \$668.80)	VEO TWO SECTIONS
Sales Tax (6.00% x \$686.86)	20.06
Total Taxes and Fees	41,33
	\$61.39

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number]

Payment Due Date	Pay This Amount	Amount Due After Due Date	
06/04/15	\$730.19	\$752.10	Donation Enclosed
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Walk-In Center: Online Customer Self-Service:

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DUE DATE Pay This Amount 07/06/15 \$668.16

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

Averages for Billing Period	This Year	Last Year
Average Temperature	68°	69°
Number of Days Billed	32	32
Electric/kwh per day	183.7	271.4

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Account Number: Account Name:

OLDHAM WOOD SANITATION

Service Address:

2315 Dogwood Dr LA GRANGE KY

Next Read Will Occur:

07/08/15 - 07/10/15

Date Bill Mailed:

06/09/15 (Meter Read Portion 06)

BILLINGS	UMMARY
Previous Balance	730.19
Payment(s) Received 5/8 - 6/8 Balance as of 6/8	730.19
Current Electric Charges	0.00
Current Taxes and Fees Current Charges as of 6/8	56.18
Total Amount Due	668.16
	668.16

Rate Type: General Service Single Phase Meter Reading Information Basic Service Charge 20.00 Meter # Energy Charge (\$0.09225 x 5,881 kWh) Actual Reading on 6/8/15 542.52 Electric DSM (\$0.00211 x 5,881 kWh) 13173 Previous Reading on 5/7/15 12.41 Environmental Surcharge (9.34% x (\$574.93 - \$170.08)) 7292 Current kwh Usage 37.81 Fuel Adjustment (\$-0.00013 x 5,881 kWh) 5881 -0.76 Meter Multiplier **Total Electric Charges** \$611.98 Metered kwh Usage 5881

Rate Increase For School Tax (3.00% x \$611.98) 18.36 Sales Tax (6.00% x \$630.34) 37.82 Total Taxes and Fees \$56.18

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR

Account Number
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Payment Due Date	Pay This Amount	Amount Due After Due Date	Winter Care	Amount
07/06/15	\$668.16	\$688.20	The American State of the State	\$
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a PPL company PO BOX 9001954 LOUISVILLE, KY 40290-1954 #215918985 7# 210021346 01 AB 0.406 OLDHAM WOOD SANITATION LOUISVILLE KY 40223-0282

դվորըիկիկութիրիրիկինորը զգրերկաներ



Walk-In Center: Online Customer Self-Service:

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DUE DATE Pay This Amount 08/04/15 <u>\$633</u>.60

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

Averages for Billing Period	This Year	Last Year
Average Temperature	75°	76°
Number of Days Billed	30	30
Electric/kwh per day	185.1	273.4

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Account Number: Account Name:

OLDHAM WOOD SANITATION

Service Address:

2315 Dogwood Dr LA GRANGE KY

Next Read Will Occur:

08/06/15 - 08/10/15

Date Bill Mailed:

07/09/15 (Meter Read Portion 06)

BIELINGIS	UMM/AESYA	
Previous Balance		668.16
Payment(s) Received 6/9 - 7/8		-668.19
Balance as of 7/8 Current Electric Charges	-	-0.03
Current Taxes and Fees	581.43	****
Current Charges as of 7/8	53.37	22.42
Other Charges (See Other Charges Box)		634.80 -1.17 I
Total Amount Due		633.60
The state of the s		000,00

Rate Type: General Service Single Phase Basic Service Charge (\$20.00 x 22/30 Days) Basic Service Charge (\$25.00 x 08/30 Days) Energy Charge (\$0.09225 x 3,975 kWh) Energy Charge (\$0.09874 x 1,578 kWh) Electric DSM (\$0.00062 x 5,553 kWh) Environmental Surcharge (9.75% x (\$547.28 - \$160.59)) Fuel Adjustment (\$-0.00064 x 5,553 kWh) Total Electric Charges	14.67 6.67 366.69 155.81 3.44 37.70 -3.55	Meter'Reading'Information Meter Actual Reading on 7/8/15 Previous Reading on 6/8/15 Current kwh Usage Meter Multiplier Metered kwh Usage	18726 13173 5553 1 5553
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Interest for Cash Sec.Deposit **Total Other Charges Due**

\$-1.17

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

	35
Account Number	
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Payment Due Date	Pay This Amount	Amount Due After Due Date	Winter Care Amount
08/04/15	\$633.60	\$652.64	Enclosed
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#218904569 9# 210023257 01 AB 0.416 OLDHAM WOOD SANITATION PO BOX LOUISVILLE KY 40223-0282

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DUE DATE Pay This Amoun 09/02/15 \$598.23

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

Averages for Billing Period	This Year	Last Year
Average Temperature	76°	73°
Number of Days Billed	29	29
Electric/kwh per day	174.7	267.9
1		

					AI	

Account Number: Account Name:

OLDHAM WOOD SANITATION

Service Address:

2315 Dogwood Dr LA GRANGE KY

Next Read Will Occur:

09/08/15 - 09/10/15

Date Bill Mailed:

08/07/15 (M

(Meter Read Portion 06)

BILLINGS	UMMARY
Previous Balance	633.60
Payment(s) Received 7/9 - 8/6 Balance as of 8/6	-633.60
Current Electric Charges	0.00
Current Taxes and Fees	50.30
Current Charges as of 8/6 Total Amount Due	598.23
Total Alliount Due	598.23

Rate Type: General Service Single Phase	MOHARGES		641950 Challenn 1965 211
Rate Type: General Service Single Phase Basic Service Charge Energy Charge (\$0.09874 x 5,067 kWh) Electric DSM (\$0.00062 x 5,067 kWh) Environmental Surcharge (8.19% x (\$528.46 - \$146.54)) Fuel Adjustment (\$-0.00233 x 5,067 kWh) Total Electric Charges	25.00 500.32 3.14 31.28 -11.81 \$547.93	Meter Reading Information Meter # Actual Pleading on 8/6/15 Previous Reading on 7/8/15 Current kwh Usage Meter Multiplier Metered kwh Usage	23793 18726 5067 1 5067

Pate leaves 5 - 2	WESTANIBUE ESTA
Rate Increase For School Tax (3.00% x \$547.93)	
Sales Tax (6.00% x \$564.37)	16.44
Total Taxes and Fees	33.86
	\$50.20

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	

Payment Due Date	Pay This	Amount Due After Due Date	Winter Care Amount Donation Englosed
09/02/15	\$598.23	\$616.18	\$

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a PPL company PO BOX 9001954 LOUISVILLE, KY 40290-1954 #221809310 8# 210019312 01 AB 0,416 OLDHAM WOOD SANITATION PO BOXED 1999 LOUISVILLE KY 40223-0282

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RINTED ON RECYCLED PAPER Roy, 15,0623



a PPL company

Customer Service: Telephone Payments:

Walk-In Center: Online Customer Self-Service:

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DUE DATE	Pay This Amoul
10/05/15	\$626.48

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

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	77°
Number of Days Billed	33	32
Electric/kwh per day	162.3	252.8

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Account Number: Account Name:

OLDHAM WOOD SANITATION

Service Address:

2315 Dogwood Dr

LA GRANGE KY

Next Read Will Occur:

10/07/15 - 10/09/15

Date Bill Mailed:

09/09/15 (Meter Read Portion 06)

BILLING SUMMA	
Previous Balance Payment(s) Received 8/7 - 9/8 Balance as of 9/8	598.23 598.23
Current Electric-Charges 57 Current Taxes and Fees	0.00 3:81
Current Charges as of 9/8 Total Amount Due	626.48

Rate Type: General Service Single Phase	and the state of t		
Basic Service Charge		Meter Reading Information	
Energy Charge (\$0.09874 x 5,358 kWh)	25.00	Meter #	
Electric DSM (\$0.00062 x 5,358 kWh)	529.05	Actual Reading on 9/8/15	29151
Environmental Surcharge (7.92% x (\$557.37 - \$154.95)	3.32	Previous Reading on 8/6/15	23793
Fuel Adjustment (\$-0.00288 x 5,358 kWh)	31.87	Current kwh Usage	5 358
Total Electric Charges	15,43	Meter Multiplier	2220
Charges	\$573.81	Metered kwh Usage	
PSP CSS pro-particular particular pro-	_	motored kwii Osage	5358
		metered kwii Usage	5358

Rate Increase For School Tax (3.00% x \$573.81) Sales Tax (6.00% x \$591.02) 17.21 35,46 Total Taxes and Fees \$52.67

Please see reverse side for additional charges. Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Nur	nber
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Payment Due Date	Pay This	Amount Due	Winter Care Amount
10/05/15	\$626.48	After Due Date \$645,27	Donation Enclosed
-		70 10,21	\$

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

OFFICE USE ONLY: MRU06251090, G000000 P598.23 PF:Y eB:P



#225100447 5# 210023078 01 AB 0.416 OLDHAM WOOD SANITATION PO BOX LOUISVALLE KY 40223-0282

PO BOX 9001954 LOUISVILLE, KY 40290-1954

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Walk-In Center: Online Customer Self-Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) 1-800-383-5582; press 2-2-3 (24 hours a day; \$2.25 fee) Open Mon-Fri 8 a.m. to 5 p.m. ET www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
11/04/15	\$577.53

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	66°	66°
Number of Days Billed	29	29
Electric/kwh per day.	168.0	259.4
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Account Number: Account Name:

OLDHAM WOOD SANITATION

Service Address:

2315 Dogwood Dr LA GRANGE KY

Next Read Will Occur:

11/05/15 - 11/09/15

Date Bill Mailed:

10/08/15 (Meter Read Portion 06)

BILLINGS	UMMARY	
Previous Balance	and the second s	626.48
Payment(s) Received 9/9 - 10/7 Balance as of 10/7		-626.48
Current Electric Charges	528.97	0.00
Current Charmen Charmen	48.56	
Current Charges as of 10/7 Total Amount Due		577.53
		577.53

ELECTRIC: CHARGES Rate Type: General Service Single Phase Meter Reading Information Basic Service Charge 25.00 Meter #/ Energy Charge (\$0.09874 x 4,872 kWh) 481.06 Actual Reading on 10/7/15 Electric DSM (\$0.00062 x 4,872 kWh) 34023 3.02 Previous Reading on 9/8/15 Environmental Surcharge (9.24% x (\$509.08 - \$140.90)) 29151 Current kwh Usage 34.02 Fuel Adjustment (\$-0.00290 x 4,872 kWh) 4872 -14.13 Meter Multiplier **Total Electric Charges** \$528.97 Metered kwh Usage 4872

Rate Increase For School Tax (3.00% x \$528.97) 15.87 Salos Tax (6.00% x \$544.84) 32.69 Total Taxes and Fees \$48,56

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Accou	nt Number
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Payment Due Date	Pay This Amount	Amount Due After Due Date	Winter Care Amount Donation Enclosed
11/04/15	\$577.53	\$594.86	S

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

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a PPL company PO BOX 9001954 LOUISVILLE, KY 40290-1954

#228000929 7# 210024002 01 AB 0.416 OLDHAM WOOD SANITATION LOUISVILLE KY 40223-0282

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Walk-In Center: Online Customer Self-Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) 1-800-383-5582; press 2-2-3 (24 hours a day; \$2.25 fee) Open Mon-Fri 8 a.m. to 5 p.m. ET www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
12/07/15	\$605.01

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

Averages for Billing Period	This Year	Last Year
Average Temperature	57°	56°
Number of Days Billed	29	30
Electric/kwh per day	178.0	264.9
· · · · · · · · · · · · · · · · · · ·		

Account Number:

Account Name:

OLDHAM WOOD SANITATION

Service Address:

2315 Dogwood Dr LA GRANGE KY

Next Read Will Occur:

12/08/15 - 12/10/15

Date Bill Malled:

11/06/15

(Meter Read Portion 06)

BILLINGS	UMMARY	
Previous Balance		577.53
Payment(s) Received 10/8 - 11/5		-577.53
Balance as of 11/5		0.00
Current Electric Charges	554.14	0.00
Current Taxes and Fees	50.87	
Current Charges as of 11/5		605.01
Total Amount Due		605.01

Rate Type: General Service Single Phase			
Basic Service Charge	25.00	Meter Reading Information Meter #	
Energy Charge (\$0.09874 x 5,162 kWh) Electric DSM (\$0.00062 x 5,162 kWh)	509,70	Actual Reading on 11/5/15	39185
Environmental Surcharge (9.16% x (\$537.90 - \$149.29))	3.20	Previous Reading on 10/7/15	34023
Fuel Adjustment (\$-0.00375 x 5,162 kWh)	35,60	Current kwh Usage	5162
Total Electric Charges	19.36	Meter Multiplier	1
	\$554.14	Metered kwh Usage	5162

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Rate Increase For School Tax (3.00% x \$554.14) Sales Tax (6.00% x \$570.76)	16.62
Total Taxes and Fees	34,25 \$50.97

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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12/07/15	ቅድ ብድ ብዛ	000040		
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OFFICE USE ONLY: MRU06251090, G000000 P577.53 PF:Y eB:P



LOUISVILLE, KY 40290-1954

#230902540 7# 210024330 02 AB 0.416 OLDHAM WOOD SANITATION PO BOX LOUISVILLE KY 40223-0282

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Walk-In Center; Online Customer Self-Service:

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DUE DATE	Pay This Amount
01/07/16	\$668.19

668.19

668.19

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

Averages for Billing Period	This Year	Last Year	
Average Temperature	47°	39°	
Number of Days Billed	33	32	
Electric/kwh per day	177.5	266.4	_

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					H- 2.2

Account Number: Account Name:

OLDHAM WOOD SANITATION

Service Address:

2315 Dogwood Dr

Next Read Will Occur: 01/08/16 - 01/12/16

Current Charges as of 12/8

Total Amount Due

LA GRANGE KY

Date Bill Mailed:

12/09/15 (Meter Read Portion 06)

BILLING	SUMMARY	2 /1 / Lin 2
Previous Balance	The state of the s	605.01
Payment(s) Received 11/6 - 12/8		-605.01
Balance as of 12/8		0.00
Current Electric Charges	612.01	0.00
Current Taxes and Fees	56 18	i

nergy Charge (\$0.09874 x 5,860 kWh) lectric DSM (\$0.00062 x 5,860 kWh) nvironmental Surcharge (10.07% x (\$607.25 - \$169.47)) uel Adjustment (\$-0.00671 x 5,860 kWh) Total Electric Charges	25.00 578.62 3.63 44.08 -39.32 \$612.01	Meter # Actual Reading on 12/8/15 Previous Reading on 11/5/15 Current kwh Usage Meter Multiplier Metered kwh Usage	45045 <u>39185</u> 5860 1 5860
TAXES ate Increase For School Tax (3.00% x \$612.01)	S AND FEES 18.36 37.82		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number

Payment Due Date	Pay This Amount		Winter Care Amount Donation Enclosed
01/07/16	\$668.19	\$688.24	\$

\$56.18

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

OFFICE USE ONLY: MRU06251090, G000000 P605.01 PF:Y eB:P



#234216979 0# OLDHAM WOOD SANITATION PO BOX **LOUISVILLE KY 40223-0282**

PO BOX 9001954 LOUISVILLE, KY 40290-1954

KENTUCKY SMALL UTILITY CONSULTING, LLC

Jack Kaninberg, Owner 8105 Parkshire Court Louisville, KY 40220 (502) 671-0214 – Home (502) 554-7541 - Cell

February 8, 2016

INVOICE FOR CONSULTING SERVICES

Ms. Patience Martin
Oldham Woods Sanitation, Inc.
P.O. Box
Anchorage, KY 40223

Description of Service	Amount
2015 PSC Annual Report Preparation and E-filing.	\$300.00

pt to make the

Please make all checks payable to Jack Kaninberg Thank You For Your Business!

Camden Environmental Service Co., Inc. P.O. Box 137 Crestwood, Kentucky 40014

CONTRACT FOR SEWAGE TREATMENT PLANT OPERATIONS

1. Plant owner or responsible party: Oldham Woods Sanitation, Inc.

P.O. Box 23226

Anchorage, KY 40223

2. Location: Oldham Woods Subdivision WWTP

End of Dogwood Cross Road

LaGrange, KY 40031

3. Plant Type: Aerated Sewage Lagoon System

4. Fee: \$495.00 per month

5. Fees to be paid in advance on the first day of each month.

6. Period of Contract: January 1, 2016 - December 31, 2016

- 7. In the event any portion of this contract is not fulfilled by the plant owner, a 30-day notice will be given to the owner by the Service Company. After this time, this contract becomes null and void, and all fees paid to date become the property of the Service Company.
- 8. It is the general intention of this contract for the Service Company to provide the labor and supervision for the normal operation and maintenance of the above mentioned system.
- 9. Items specifically included will be as follows:
 - A. Frequency of inspection will be 3 times per week.

- B. Major repairs will be charged at the rate of \$50.00 per man hour and \$.55 per mile traveled.
- 10. The owner will provide all utilities, parts, chemicals, and materials for operating and maintaining the said system.
- 11. Other items not specifically included that are owners responsibility:
 - A. Extra labor required or called for by plant overload, major equipment repairs, general painting of buildings and equipment, piping, flooding, windstorms etc.
 - B. Sludge Hauling: Owner to provide and pay for hauling excess sludge when required.
- 12. Access Road: The owner is to maintain a reasonable access road to the plant site.
- 13. The Service Company will not be liable for vandalism, or breaking and entering the said property.
- 14. Any unauthorized persons or equipment on said location without the permission of the Service Company, will not be the liability of the Service Company.
- 15. If at any time during this contract, the plant becomes overloaded due to extra connections, stronger than normal sewage, commercial or industrial waste being added requiring more than normal operator attention, the Service Company reserves the right to negotiate with the owner for proper compensation.
- 16. The owner should provide protection to all exposed piping to prevent freezing and hampering operational procedure during winter months.
- 17. The Service Company is not liable for damage due to ice and freezing only to the extent where negligence is indicated.

- 18. Purchase for parts, materials and services in access of \$300.00 will be approved by the plant owner prior to purchase and invoiced directly to the owner.
- 19. The Service Company is not to be held liable for objections to sewage system noises, odors, effluent, frothing or other peculiarities inherent to such a system only to the extent of cancellation of this contract.

By: W Service Co,. Inc.
Date: 3/17/16
Oldham Woods Sanitation, Inc.
By: Fotience Martin
Title: President
Date: 3/17/16