



a PPL company

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0256-1987
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Hilltop Ter S/lft 40 RADCLIFF KY
Next Read Will Occur:	04/04/12 - 04/09/12
Date Bill Mailed:	04/05/12 (Meter Read Portion 05)

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

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

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # L052901	
Energy Charge (\$0.08332 x 994.00 kwh)	82.82	Verified Reading on 3/6/12	16260
Electric DSM (\$0.00160 x 994.00 kwh)	1.59	Previous Reading on 2/7/12	15266
Environmental Surcharge (4.13% x (\$116.91 - \$26.52))	3.73	<b>Current kwh Usage</b>	<b>994</b>
Fuel Adjustment (\$0.00010- x 994 kwh)	-0.10	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$120.54</b>	<b>Metered kwh Usage</b>	<b>994</b>
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$120.54)	3.62		
Franchise Fee-Radcliff (2.74% x \$120.54)	3.30		
<b>Total Taxes and Fees</b>	<b>\$6.92</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount's Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0256-1987	04/18/12	\$127.46	\$133.84		\$

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

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



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

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Hilltop Ter S/lft 40

PRINTED ON RECYCLED PAPER  
Rev. 12.03.09

0203000025619870000000013384000000127460000000000010

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$26.52 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.13%.

Late Charge to be Assessed 3 Days After Due Date \$6.38

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

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

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

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

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

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

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

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

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



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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0268-4003
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	350 New St East #2 RADCLIFF KY
Next Read Will Occur:	04/09/12 - 04/11/12
Date Bill Mailed:	04/05/12 (Meter Read Portion 07)

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

ELECTRIC CHARGES	
<b>Rate Type: Power Service Secondary</b>	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 43776.00 kwh)	1444.61
Base Demand Charge (\$11.65 x 132.90 kw)	1548.28
Electric DSM (\$0.00017 x 43776.00 kwh)	7.44
Environmental Surcharge (4.13% x (\$3090.33 - \$1167.94))	79.39
Fuel Adjustment (\$0.00010- x 43776 kwh)	-4.38
<b>Total Electric Charges</b>	<b>\$3,165.34</b>

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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

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

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



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

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

PRINTED ON RECYCLED PAPER  
 Rev. 12/03/08

Service Address: 350 New St East #2

0203000026&4003000000033&0500000033470300000000000017

**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
Power Service Secondary									
kwh	M537445	02/08/12	80542	03/08/12	80846	R	144		43776
dem-bs	M537445	02/08/12		03/08/12	0.9229	R	144	132.90	
<b>Total Usage</b>									<b>43776</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$3165.34)	94.96
Franchise Fee-Radcliff (2.74% x \$3165.34)	86.73
<b>Total Taxes and Fees</b>	<b>\$181.69</b>

**BILLING INFORMATION**

**Rate PS Environmental Surcharge:** The fuel cost of \$1,167.94 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.13%.

Late Charge to be Assessed 3 Days After Due Date \$33.47

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**IMPORTANT INFORMATION**

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

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

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

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

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

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





a PPL company

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0308-5176
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Dixie Blv Pump 28 RADCLIFF KY
Next Read Will Occur:	04/25/12 - 04/27/12
Date Bill Mailed:	04/05/12 (Meter Read Portion 19)

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

ELECTRIC CHARGES	
<b>Rate Type: General Service - 3 Phase</b>	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 14544.00 kwh)	1211.81
Electric DSM (\$0.00160 x 14544.00 kwh)	23.27
Environmental Surcharge (4.13% x (\$1267.58 - \$388.03))	36.33
Fuel Adjustment (\$0.00010- x 14544 kwh)	-1.45
<b>Total Electric Charges</b>	<b>\$1,302.46</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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

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

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



PO BOX 9001954  
LOUISVILLE, KY 40290-1954

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

PRINTED ON RECYCLED PAPER  
Rev. 12.03.09

Service Address: S Dixie Blv Pump 28

0203000030&51760000001446080000013772200000000000017

**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
General Service - 3 Phase									
kwh	C532122	02/24/12	12724	03/27/12	13027	R	48		14544
dem-bs	C532122	02/24/12		03/27/12	0.8146	R	48	39.10	
							<b>Total Usage</b>		<b>14544</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$1302.46)	39.07
Franchise Fee-Radcliff (2.74% x \$1302.46)	35.69
<b>Total Taxes and Fees</b>	<b>\$74.76</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$388.03 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.13%.

Late Charge to be Assessed 3 Days After Due Date \$68.86

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**IMPORTANT INFORMATION**

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

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

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

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

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0333-1547
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	805 Brown St Pump 16 RADCLIFF KY
Next Read Will Occur:	04/09/12 - 04/11/12
Date Bill Mailed:	04/05/12 (Meter Read Portion 07)

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

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

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount's Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0333-1547	04/18/12	\$168.79	\$177.23		\$

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

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



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

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: 805 Brown St Pump 16

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Rev. 12.03.09

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**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
General Service - 3 Phase									
kwh	M535549	02/08/12	45143	03/08/12	46585	R	1		1442
dem-bs	M535549	02/08/12		03/08/12	5.2000	R	1	5.20	
<b>Total Usage</b>									<b>1442</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$159.63)	4.79
Franchise Fee-Radcliff (2.74% x \$159.63)	4.37
<b>Total Taxes and Fees</b>	<b>\$9.16</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$38.47 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.13%.

Late Charge to be Assessed 3 Days After Due Date \$8.44

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**IMPORTANT INFORMATION**

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

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

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

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

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a PPL company

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

Table with 2 columns: DUE DATE, Pay This Amount. Row 1: 04/18/12, \$112.60

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

Table with 3 columns: Averages for Billing Period, This Year, Last Year. Rows: Average Temperature, Number of Days Billed, Electric/kwh per day

ACCOUNT INFORMATION table with rows: Account Number, Account Name, Service Address, Next Read Will Occur, Date Bill Mailed

BILLING SUMMARY table with rows: Previous Balance, Summary Transfer, Balance as of 4/4, Current Electric Charges, Current Taxes and Fees, Current Charges as of 4/4, Total Amount Due

ELECTRIC CHARGES table with columns: Rate Type, Basic Service Charge, Energy Charge, Electric DSM, Fuel Adjustment, Environmental Surcharge, Total Electric Charges, Meter Reading Information, Meter #, Actual Reading, Previous Reading, Current kwh Usage, Meter Multiplier, Metered kwh Usage

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Table with 6 columns: Account Number, Payment Due Date, Pay This Amount, Pay This Amount 3 Days After Due Date, Winter Care Donation, Amount Enclosed

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

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



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

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

PRINTED ON RECYCLED PAPER Rev. 12.03.09

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**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$5.63

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.**IMPORTANT INFORMATION**For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill online when you sign in or register your account at [my.lge-ku.com](http://my.lge-ku.com).New enrollment only - Please check box(es) below and on front of stub.

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

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

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

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

**\*\* ATTENTION \*\***

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0380-3081
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Logan St Pump RADCLIFF KY
Next Read Will Occur:	04/03/12 - 04/05/12
Date Bill Mailed:	04/05/12 (Meter Read Portion 04)

BILLING SUMMARY	
Previous Balance	156.85
Summary Transfer	-156.85
Balance as of 4/4	0.00
Current Electric Charges	33.84
Current Taxes and Fees	1.95
Current Charges as of 4/4	35.79
<b>Total Amount Due</b>	<b>35.79</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C513111	
Energy Charge (\$0.08332 x 0.00 kwh)	0.00	Verified Reading on 3/5/12	91942
Environmental Surcharge (4.13% x (\$32.50 - \$0.00))	1.34	Previous Reading on 2/3/12	91942
<b>Total Electric Charges</b>	<b>\$33.84</b>	Current kwh Usage	0
		Meter Multiplier	1
		Metered kwh Usage	0
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$33.84)	1.02		
Franchise Fee-Radcliff (2.74% x \$33.84)	0.93		
<b>Total Taxes and Fees</b>	<b>\$1.95</b>		

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

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

Account Number	Payment Due Date	Pay This Amount	Pay This Amount Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0380-3081	04/18/12	\$35.79	\$37.58		\$

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

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



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

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

PRINTED ON RECYCLED PAPER  
 Rev. 12.03.09

Service Address: Logan St Pump

0203000038030810000000003758000000035790000000000019

**BILLING INFORMATION**

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

Late Charge to be Assessed 3 Days After Due Date \$1.79

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

**IMPORTANT INFORMATION**

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

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

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

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

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

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





a PPL company

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0402-2780
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Oak St Pump RADCLIFF KY
Next Read Will Occur:	04/09/12 - 04/11/12
Date Bill Mailed:	04/05/12 (Meter Read Portion 07)

BILLING SUMMARY	
Previous Balance	26.55
Summary Transfer	-26.55
Balance as of 4/4	0.00
Current Electric Charges	23.71
Current Taxes and Fees	1.36
Current Charges as of 4/4	25.07
<b>Total Amount Due</b>	<b>25.07</b>

ELECTRIC CHARGES			
<b>Rate Type: General Services</b>		<b>Meter Reading Information</b>	
Basic Service Charge	17.50	Meter # L294781	
Energy Charge (\$0.08332 x 63.00 kwh)	5.25	Actual Reading on 3/8/12	57597
Electric DSM (\$0.00160 x 63.00 kwh)	0.10	Previous Reading on 2/8/12	57534
Environmental Surcharge (4.13% x (\$22.85 - \$1.68))	0.87	Current kwh Usage	63
Fuel Adjustment (\$0.00010- x 63 kwh)	-0.01	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$23.71</b>	Metered kwh Usage	63
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$23.71)	0.71		
Franchise Fee-Radcliff (2.74% x \$23.71)	0.65		
<b>Total Taxes and Fees</b>	<b>\$1.36</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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

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

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



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

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Oak St Pump

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Rev. 12.03.09

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**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$1.68 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.13%.

Late Charge to be Assessed 3 Days After Due Date \$1.25

**IMPORTANT INFORMATION**

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

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

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

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a PPL company

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0453-1707
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	350 New St East RADCLIFF KY
Next Read Will Occur:	04/09/12 - 04/11/12
Date Bill Mailed:	04/05/12 (Meter Read Portion 07)

BILLING SUMMARY	
Previous Balance	10,611.90
Summary Transfer	-10,611.90
Balance as of 4/4	0.00
Current Electric Charges	9,954.05
Current Unmetered Charges	150.99
Current Taxes and Fees	580.03
Current Charges as of 4/4	10,685.07
<b>Total Amount Due</b>	<b>10,685.07</b>

ELECTRIC CHARGES	
<b>Rate Type: Power Service - Secondary Pf Adj</b>	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 171648.00 kwh)	5664.38
Base Demand Charge (\$11.65 x 341.10 kw)	3973.81
90.00% Base PF Adjusted to 90.00%	0.00
Electric DSM (\$0.00017 x 171648.00 kwh)	29.18
Environmental Surcharge (4.13% x (\$9757.37 - \$4579.57))	213.84
Fuel Adjustment (\$0.00010- x 171648 kwh)	-17.16
<b>Total Electric Charges</b>	<b>\$9,954.05</b>

UNMETERED CHARGES	
<b>Rate Type: 32,000L Fixture Only Dir-MH RC-451</b>	
Unit Charge (\$18.45 x 8 Lights)	147.60
Fuel Adjustment (\$0.00010- x 948 kwh)	-0.09
Environmental Surcharge (2.360% x \$147.51)	3.48

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0453-1707	04/18/12	\$10,685.07	\$10,790.33		\$

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

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



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

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: 350 New St East

0203000045317070000001079033000010685070000000000010

**UNMETERED CHARGES (cont)**

Total Unmetered Charges	150.99
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**METER AND USAGE INFORMATION****ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
<b>Power Service - Secondary</b>									
kwh	C531307	02/08/12	26161	03/08/12	26757	R	288		171648
dem-bs	C531307	02/08/12		03/08/12	1.1844	R	288	341.10	
							<b>Total Usage</b>		<b>171648</b>

**METER AND USAGE INFORMATION****UNMETERED**

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kwh
n/a	32,000L Fixture Only Dir-MH RC	8	n/a	02/09/12	03/08/12	948
				<b>Total Usage</b>		<b>948</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$10105.04)	303.15
Franchise Fee-Radcliff (2.74% x \$10105.04)	276.88
<b>Total Taxes and Fees</b>	<b>\$580.03</b>

**BILLING INFORMATION**

**Rate PS Environmental Surcharge:** The fuel cost of \$4,579.57 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.13%.

Late Charge to be Assessed 3 Days After Due Date \$105.26

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**IMPORTANT INFORMATION**

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

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

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a PPL company

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0686-9709
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	N Wilson Rd Rdmr P29 RADCLIFF KY
Next Read Will Occur:	04/12/12 - 04/16/12
Date Bill Mailed:	04/05/12 (Meter Read Portion 10)

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

ELECTRIC CHARGES	
<b>Rate Type: General Service - 3 Phase</b>	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 4224.00 kwh)	351.94
Electric DSM (\$0.00160 x 4224.00 kwh)	6.76
Environmental Surcharge (4.13% x (\$391.20 - \$112.70))	11.50
Fuel Adjustment (\$0.00010- x 4224 kwh)	-0.42
<b>Total Electric Charges</b>	<b>\$402.28</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0686-9709	04/18/12	\$425.37	\$446.64		\$

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

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



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

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Rdmr P29

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**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
General Service - 3 Phase	C522812	02/13/12	25862	03/13/12	25906	R	96		4224
kwh	C522812	02/13/12		03/13/12	0.6302	R	96	60.50	
dem-bs									
<b>Total Usage</b>									<b>4224</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$402.28)	12.07
Franchise Fee-Radcliff (2.74% x \$402.28)	11.02
<b>Total Taxes and Fees</b>	<b>\$23.09</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$112.70 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.13%.

Late Charge to be Assessed 3 Days After Due Date \$21.27

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**IMPORTANT INFORMATION**

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

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

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

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0760-3537
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Brooke Tr Lot 78 RADCLIFF KY
Next Read Will Occur:	03/28/12 - 03/30/12
Date Bill Mailed:	04/05/12 (Meter Read Portion 20)

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

ELECTRIC CHARGES			
<b>Rate Type: General Services</b>		<b>Meter Reading Information</b>	
Basic Service Charge	17.50	Meter # C350507	
Energy Charge (\$0.0771 x 53.00 kwh)	4.09	Actual Reading on 2/27/12	45331
Electric DSM (\$0.00160 x 53.00 kwh)	0.08	Previous Reading on 1/27/12	45278
Fuel Adjustment (\$0.00035- x 53 kwh)	-0.02	Current kwh Usage	53
Environmental Surcharge (3.920% x \$21.65)	0.85	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$22.50</b>	Metered kwh Usage	53
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$22.50)	0.68		
Franchise Fee-Radcliff (2.74% x \$22.50)	0.62		
Sales Tax (6.000% x \$23.80)	1.43		
<b>Total Taxes and Fees</b>	<b>\$2.73</b>		

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0760-3537	04/18/12	\$25.23	\$26.49		\$

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



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

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: Brooke Tr Lot 78

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**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$1.26

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

**IMPORTANT INFORMATION**

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

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

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0760-3727
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Boone Tr L26 Sift RADCLIFF KY
Next Read Will Occur:	03/28/12 - 03/30/12
Date Bill Mailed:	04/05/12 (Meter Read Portion 20)

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

### ELECTRIC CHARGES

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

### TAXES AND FEES

Rate Increase For School Tax (3.000% x \$19.09)	0.57
Franchise Fee-Radcliff (2.74% x \$19.09)	0.52
<b>Total Taxes and Fees</b>	<b>\$1.09</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0760-3727	04/18/12	\$20.18	\$21.19		\$

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

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



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

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Boone Tr L26 Sift

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Rev. 12/03/09

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**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date \$1.01

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

**IMPORTANT INFORMATION**

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

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

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PPL company

Customer Service:  
Walk-In Center Hours:  
Online Customer Self-Service:

(800) 383-5582 Mon-Fri 7AM-6PM(ET)  
Open Mon-Fri 8AM-5PM(ET)  
[www.lge-ku.com](http://www.lge-ku.com)

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

**DETAIL ACCOUNTS IN THIS SUMMARY BILL**

ACCOUNTS BILLED IN THIS SUMMARY           000020  
ACCOUNTS NOT BILLED IN THIS SUMMARY   000002

SUMMARY ACCOUNT INFORMATION	
Account Number:	3000-0001-5176
Account Name:	VEOLIA WATER-RADCLIFF
Service Address:	ATTN: BARBARA FOX 350 NEW ST EAST RADCLIFF KY

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

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

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

Contact Phone # (270) 351-6270

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



PO BOX 9001954  
LOUISVILLE, KY 40290-1954

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

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

Auto Pay (voided check must be provided)

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

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

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

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

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**SUMMARY ACCOUNTS BILLED**

Summary Account Name: VEOLIA WATER-RADCLIFF  
 Summary Account Number: 3000-0001-5176  
 Date Billed: May 3, 2012

Detail Account	Customer Service ID	Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
<b>3000-0045-9598</b>	<b>S WILSON RD PUMP</b>						<b>BILLED</b>	<b>115.70</b>
<u>View Detail Bill</u>								
113			04/20/12	75,648	76,510	1.0000	862	109.42
FEE			00/00/00	0	0		0	6.28
<b>3000-0064-3787</b>	<b>W LINCOLN TRAIL BLV P STA #1</b>						<b>BILLED</b>	<b>1,364.74</b>
<u>View Detail Bill</u>								
113			04/25/12	983	1,130	96.0000	14,112	1,271.72
451			04/25/12	0	0		104	18.93
FEE			00/00/00	0	0		0	74.09
<b>3000-0102-6800</b>	<b>ELM RD PUMP 26</b>						<b>NOT BILLED</b>	<b>0.00</b>
<u>View Detail Bill</u>								
<b>3000-0130-4579</b>	<b>GLOBE ST L/STA#30</b>						<b>BILLED</b>	<b>73.68</b>
<u>View Detail Bill</u>								
113			04/10/12	17,277	17,686	1.0000	409	69.68
FEE			00/00/00	0	0		0	4.00
<b>3000-0174-1655</b>	<b>N WILSON RD PUMP 25</b>						<b>BILLED</b>	<b>176.63</b>
<u>View Detail Bill</u>								
113			04/10/12	74,697	76,216	1.0000	1,519	167.04
FEE			00/00/00	0	0		0	9.59
<b>3000-0176-2792</b>	<b>SEWER DISPOSAL PLANT 18</b>						<b>BILLED</b>	<b>247.59</b>
<u>View Detail Bill</u>								
113			04/09/12	52,490	54,774	1.0000	2,284	234.15
FEE			00/00/00	0	0		0	13.44
<b>3000-0185-3997</b>	<b>INDIANA TRL PUMP 31</b>						<b>BILLED</b>	<b>59.02</b>
<u>View Detail Bill</u>								
113			03/28/12	25,645	25,897	1.0000	252	55.82
FEE			00/00/00	0	0		0	3.20
<b>3000-0224-7611</b>	<b>PRESTON ST PU STA20</b>						<b>BILLED</b>	<b>79.74</b>
<u>View Detail Bill</u>								
113			04/11/12	43,726	44,104	1.0000	378	66.94
487			04/11/12	0	0		38	8.48
FEE			00/00/00	0	0		0	4.32
<b>3000-0238-2137</b>	<b>S WILSON RD PUMP 27</b>						<b>BILLED</b>	<b>189.81</b>
<u>View Detail Bill</u>								
113			04/03/12	32,719	34,380	1.0000	1,661	179.50
FEE			00/00/00	0	0		0	10.31
<b>3000-0254-9511</b>	<b>SHERWOOD DR LIFT 36</b>						<b>BILLED</b>	<b>25.07</b>
<u>View Detail Bill</u>								
110			03/28/12	12,944	13,007	1.0000	63	23.71
FEE			00/00/00	0	0		0	1.36
<b>3000-0256-1987</b>	<b>HILLTOP TER S/LFT 40</b>						<b>BILLED</b>	<b>134.80</b>
<u>View Detail Bill</u>								
113			04/04/12	16,260	17,328	1.0000	1,068	127.49
FEE			00/00/00	0	0		0	7.31
<b>3000-0268-4003</b>	<b>350 NEW ST EAST #2</b>						<b>BILLED</b>	<b>3,804.03</b>
<u>View Detail Bill</u>								
562			04/09/12	80,846	81,205	144.0000	51,696	3,597.53
FEE			00/00/00	0	0		0	206.50

**SUMMARY ACCOUNTS BILLED (cont)**

Summary Account Name: VEOLIA WATER-RADCLIFF  
 Summary Account Number: 3000-0001-5176  
 Date Billed: May 3, 2012

Detail Account	Customer Service ID							
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount		
<b>3000-0308-5176</b>	<b>S DIXIE BLV PUMP 28</b>							<b>BILLED 716.94</b>
<u>View Detail Bill</u>								
113	04/25/12	13,027	13,180	48.0000	7,344	678.02		
FEE	00/00/00	0	0		0	38.92		
<b>3000-0333-1547</b>	<b>805 BROWN ST PUMP 16</b>							<b>BILLED 158.84</b>
<u>View Detail Bill</u>								
113	04/09/12	46,585	47,912	1.0000	1,327	150.21		
FEE	00/00/00	0	0		0	8.63		
<b>3000-0344-8176</b>	<b>S DIXIE BLV PUMP 28</b>							<b>BILLED 155.04</b>
<u>View Detail Bill</u>								
113	03/28/12	93,395	94,688	1.0000	1,293	146.62		
FEE	00/00/00	0	0		0	8.42		
<b>3000-0380-3081</b>	<b>LOGAN ST PUMP</b>							<b>BILLED 74.61</b>
<u>View Detail Bill</u>								
113	04/03/12	91,942	92,361	1.0000	419	70.56		
FEE	00/00/00	0	0		0	4.05		
<b>3000-0402-2780</b>	<b>OAK ST PUMP</b>							<b>BILLED 28.81</b>
<u>View Detail Bill</u>								
110	04/09/12	57,597	57,700	1.0000	103	27.24		
FEE	00/00/00	0	0		0	1.57		
<b>3000-0453-1707</b>	<b>350 NEW ST EAST</b>							<b>BILLED 9,839.43</b>
<u>View Detail Bill</u>								
568	04/09/12	26,757	27,281	288.0000	150,912	9,153.80		
451	04/09/12	0	0		974	151.51		
FEE	00/00/00	0	0		0	534.12		
<b>3000-0675-7847</b>	<b>HILLTOP TER PUMP</b>							<b>NOT BILLED 0.00</b>
<u>View Detail Bill</u>								

**SUMMARY ACCOUNTS BILLED (cont)**

Summary Account Name: VEOLIA WATER-RADCLIFF  
 Summary Account Number: 3000-0001-5176  
 Date Billed: May 3, 2012

**Detail Account Customer Service ID**

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
<b>3000-0686-9709</b>		<b>N WILSON RD RDMR P29</b>			<b>BILLED</b>	<b>400.83</b>
<u>View Detail Bill</u>						
113	04/12/12	25,906	25,947	96.0000	3,936	379.07
FEE	00/00/00	0	0		0	21.76
<b>3000-0760-3537</b>		<b>BROOKE TR LOT 78</b>			<b>BILLED</b>	<b>24.92</b>
<u>View Detail Bill</u>						
110	03/28/12	45,331	45,377	1.0000	46	22.23
FEE	00/00/00	0	0		0	2.69
<b>3000-0760-3727</b>		<b>BOONE TR L26 SLFT</b>			<b>BILLED</b>	<b>24.53</b>
<u>View Detail Bill</u>						
110	03/28/12	32,882	32,939	1.0000	57	23.19
FEE	00/00/00	0	0		0	1.34
<b>Total Current Charges Billed</b>						<b>17,694.76</b>



a PPL company

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0045-9598
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Wilson Rd Pump ELIZABETHTOWN KY
Next Read Will Occur:	05/22/12 - 05/24/12
Date Bill Mailed:	05/04/12 (Meter Read Portion 16)

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

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # M535114	
Energy Charge (\$0.08332 x 862.00 kwh)	71.82	Actual Reading on 4/20/12	76510
Electric DSM (\$0.00154 x 862.00 kwh)	1.33	Previous Reading on 3/21/12	75648
Environmental Surcharge (3.99% x (\$105.65 - \$23.00))	3.30	Current kwh Usage	862
Fuel Adjustment (\$0.00054 x 862 kwh)	0.47	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$109.42</b>	Metered kwh Usage	862
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$109.42)	3.28		
Franchise Fee-Radcliff (2.74% x \$109.42)	3.00		
<b>Total Taxes and Fees</b>	<b>\$6.28</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0045-9598	05/18/12	\$115.70	\$121.49		\$

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

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



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

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump

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Rev. 12/03/09

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**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$23.00 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.

Late Charge to be Assessed 3 Days After Due Date \$5.79

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

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

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

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

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

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

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

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



PPL company

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

Table with 2 columns: DUE DATE, Pay This Amount. Row 1: 05/18/12, \$1,364.74

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

Table with 3 columns: Averages for Billing Period, This Year, Last Year. Rows: Average Temperature, Number of Days Billed, Electric/kwh per day

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address, Next Read Will Occur, Date Bill Mailed

BILLING SUMMARY table with fields: Previous Balance, Summary Transfer, Balance as of 5/3, Current Electric Charges, Current Unmetered Charges, Current Taxes and Fees, Current Charges as of 5/3, Total Amount Due

ELECTRIC CHARGES

Table with 2 columns: Description, Amount. Rows: Rate Type, Basic Service Charge, Energy Charge, Electric DSM, Environmental Surcharge, Fuel Adjustment, Total Electric Charges

UNMETERED CHARGES

Table with 2 columns: Description, Amount. Rows: Rate Type, Unit Charge, Fuel Adjustment, Environmental Surcharge, Total Unmetered Charges

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Table with 5 columns: Account Number, Payment Due Date, Pay This Amount, Pay This Amount 3 Days After Due Date, Winter Care Donation, Amount Enclosed

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

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



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

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: W Lincoln Trail Blv P Sta #1

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**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
General Service - 3 Phase	C517270	03/27/12	983	04/25/12	1130	V	96		14112
dem-bs	C517270	03/27/12		04/25/12	0.6802	R	96	65.30	
<b>Total Usage</b>									<b>14112</b>

**METER AND USAGE INFORMATION**

**UNMETERED**

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kwh
n/a	32,000L Fixture Only Dir-MH RC	1	n/a	03/28/12	04/25/12	104
<b>Total Usage</b>						<b>104</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$1290.65)	38.72
Franchise Fee-Radcliff (2.74% x \$1290.65)	35.37
<b>Total Taxes and Fees</b>	<b>\$74.09</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$376.51 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.

Late Charge to be Assessed 3 Days After Due Date \$67.23

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

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

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

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

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

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

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



PPL company

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0130-4579
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Globe St L/sta#30 RADCLIFF KY
Next Read Will Occur:	05/09/12 - 05/11/12
Date Bill Mailed:	05/04/12 (Meter Read Portion 08)

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

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C518318	
Energy Charge (\$0.08332 x 409.00 kwh)	34.08	Actual Reading on 4/10/12	17686
Electric DSM (\$0.00154 x 409.00 kwh)	0.63	Previous Reading on 3/9/12	17277
Environmental Surcharge (3.99% x (\$67.21 - \$10.91))	2.25	Current kwh Usage	409
Fuel Adjustment (\$0.00054 x 409 kwh)	0.22	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$69.68</b>	Metered kwh Usage	409
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$69.68)	2.09		
Franchise Fee-Radcliff (2.74% x \$69.68)	1.91		
<b>Total Taxes and Fees</b>	<b>\$4.00</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0130-4579	05/18/12	\$73.68	\$77.37		\$

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

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



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

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Globe St L/sta#30

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Rev 12/03/09

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**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$10.91 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.

Late Charge to be Assessed 3 Days After Due Date \$3.69

**IMPORTANT INFORMATION**

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

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

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

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

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



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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0174-1655
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	N Wilson Rd Pump 25 RADCLIFF KY
Next Read Will Occur:	05/09/12 - 05/11/12
Date Bill Mailed:	05/04/12 (Meter Read Portion 08)

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

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C513486	
Energy Charge (\$0.08332 x 1519.00 kwh)	126.56	Actual Reading on 4/10/12	76216
Electric DSM (\$0.00154 x 1519.00 kwh)	2.34	Previous Reading on 3/9/12	74697
Environmental Surcharge (3.99% x (\$161.40 - \$40.53))	4.82	Current kwh Usage	1519
Fuel Adjustment (\$0.00054 x 1519 kwh)	0.82	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$167.04</b>	Metered kwh Usage	1519
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$167.04)	5.01		
Franchise Fee-Radcliff (2.74% x \$167.04)	4.58		
<b>Total Taxes and Fees</b>	<b>\$9.59</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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

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

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



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

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Pump 25

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**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$40.53 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.

Late Charge to be Assessed 3 Days After Due Date \$8.83

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

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

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

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

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

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



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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0176-2792
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Sewer Disposal Plant 18 RADCLIFF KY
Next Read Will Occur:	05/08/12 - 05/10/12
Date Bill Mailed:	05/04/12 (Meter Read Portion 07)

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

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>			
Basic Service Charge	32.50	<b>Meter Reading Information</b>	
Energy Charge (\$0.08332 x 2284.00 kwh)	190.30	Meter # L055142	
Electric DSM (\$0.00154 x 2284.00 kwh)	3.52	Actual Reading on 4/9/12	54774
Environmental Surcharge (3.99% x (\$226.32 - \$60.94))	6.60	Previous Reading on 3/8/12	52490
Fuel Adjustment (\$0.00054 x 2284 kwh)	1.23	Current kwh Usage	2284
<b>Total Electric Charges</b>	<b>\$234.15</b>	Meter Multiplier	1
		Metered kwh Usage	2284
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$234.15)	7.02		
Franchise Fee-Radcliff (2.74% x \$234.15)	6.42		
<b>Total Taxes and Fees</b>	<b>\$13.44</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0176-2792	05/18/12	\$247.59	\$259.97		\$

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

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



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

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: Sewer Disposal Plant 18

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**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$60.94 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.

Late Charge to be Assessed 3 Days After Due Date \$12.38

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

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

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

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

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

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

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



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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0185-3997
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Indiana Trl Pump 31 RADCLIFF KY
Next Read Will Occur:	04/26/12 - 04/30/12
Date Bill Mailed:	05/04/12 (Meter Read Portion 20)

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

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C513840	
Energy Charge (\$0.08332 x 252.00 kwh)	21.00	Actual Reading on 3/28/12	25897
Electric DSM (\$0.00160 x 252.00 kwh)	0.40	Previous Reading on 2/27/12	25645
Environmental Surcharge (4.13% x (\$53.90 - \$6.72))	1.95	Current kwh Usage	252
Fuel Adjustment (\$0.00010- x 252 kwh)	-0.03	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$55.82</b>	Metered kwh Usage	252
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$55.82)	1.67		
Franchise Fee-Radcliff (2.74% x \$55.82)	1.53		
<b>Total Taxes and Fees</b>	<b>\$3.20</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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

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

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



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

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: Indiana Trl Pump 31

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**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$6.72 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.13%.

Late Charge to be Assessed 3 Days After Due Date \$2.95

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

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

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

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

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

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



a PPL company

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0224-7611
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Preston St Pu Sta20 RADCLIFF KY
Next Read Will Occur:	05/10/12 - 05/14/12
Date Bill Mailed:	05/04/12 (Meter Read Portion 09)

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

### ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C527371	
Energy Charge (\$0.08332 x 378.00 kwh)	31.49	Actual Reading on 4/11/12	44104
Electric DSM (\$0.00154 x 378.00 kwh)	0.58	Previous Reading on 3/12/12	43726
Environmental Surcharge (3.99% x (\$64.57 - \$10.09))	2.17	Current kwh Usage	378
Fuel Adjustment (\$0.00054 x 378 kwh)	0.20	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$66.94</b>	Metered kwh Usage	378

### UNMETERED CHARGES

Rate Type: 9,500L Directional HPS RC-487	
Unit Charge (\$8.27 x 1 Light)	8.27
Fuel Adjustment (\$0.00054 x 38 kwh)	0.02
Environmental Surcharge (2.280% x \$8.29)	0.19
<b>Total Unmetered Charges</b>	<b>8.48</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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

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

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



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

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Preston St Pu Sta20

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**METER AND USAGE INFORMATION**

**UNMETERED**

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kwh
n/a	9,500L Directional HPS RC-487	1	n/a	03/13/12	04/11/12	38
<b>Total Usage</b>						<b>38</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$75.42)	2.26
Franchise Fee-Radcliff (2.74% x \$75.42)	2.06
<b>Total Taxes and Fees</b>	<b>\$4.32</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$10.09 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.

Late Charge to be Assessed 3 Days After Due Date \$3.54

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

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

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

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

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

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

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0238-2137
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Wilson Rd Pump 27 RADCLIFF KY
Next Read Will Occur:	05/03/12 - 05/07/12
Date Bill Mailed:	05/04/12 (Meter Read Portion 04)

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

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C531107	
Energy Charge (\$0.08332 x 1661.00 kwh)	138.39	Actual Reading on 4/3/12	34380
Electric DSM (\$0.00154 x 1661.00 kwh)	2.56	Previous Reading on 3/5/12	32719
Environmental Surcharge (3.99% x (\$173.45 - \$44.32))	5.15	Current kwh Usage	1661
Fuel Adjustment (\$0.00054 x 1661 kwh)	0.90	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$179.50</b>	Metered kwh Usage	1661
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$179.50)	5.39		
Franchise Fee-Radcliff (2.74% x \$179.50)	4.92		
<b>Total Taxes and Fees</b>	<b>\$10.31</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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

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

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



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

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump 27

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**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$44.32 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.

Late Charge to be Assessed 3 Days After Due Date \$9.49

**IMPORTANT INFORMATION**

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

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

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0254-9511
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Sherwood Dr Lift 36 RADCLIFF KY
Next Read Will Occur:	04/26/12 - 04/30/12
Date Bill Mailed:	05/04/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	23.46
Summary Transfer	-23.46
Balance as of 5/3	0.00
Current Electric Charges	23.71
Current Taxes and Fees	1.36
Current Charges as of 5/3	25.07
<b>Total Amount Due</b>	<b>25.07</b>

ELECTRIC CHARGES			
<b>Rate Type: General Services</b>		<b>Meter Reading Information</b>	
Basic Service Charge	17.50	Meter # C328743	
Energy Charge (\$0.08332 x 63.00 kwh)	5.25	Actual Reading on 3/28/12	13007
Electric DSM (\$0.00160 x 63.00 kwh)	0.10	Previous Reading on 2/27/12	12944
Environmental Surcharge (4.13% x (\$22.85 - \$1.68))	0.87	<b>Current kwh Usage</b>	63
Fuel Adjustment (\$0.00010- x 63 kwh)	-0.01	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$23.71</b>	<b>Metered kwh Usage</b>	63
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$23.71)	0.71		
Franchise Fee-Radcliff (2.74% x \$23.71)	0.65		
<b>Total Taxes and Fees</b>	<b>\$1.36</b>		

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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

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

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



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

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: Sherwood Dr Lift 36

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 Rev. 12/03/05

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**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$1.68 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.13%.

Late Charge to be Assessed 3 Days After Due Date \$1.25

**IMPORTANT INFORMATION**

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

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0256-1987
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Hilltop Ter S/lft 40 RADCLIFF KY
Next Read Will Occur:	05/04/12 - 05/08/12
Date Bill Mailed:	05/04/12 (Meter Read Portion 05)

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

BILLING SUMMARY	
Previous Balance	127.46
Summary Transfer	-127.46
Balance as of 5/3	0.00
Current Electric Charges	127.49
Current Taxes and Fees	7.31
Current Charges as of 5/3	134.80
<b>Total Amount Due</b>	<b>134.80</b>

**ELECTRIC CHARGES**

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

**TAXES AND FEES**

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

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0256-1987	05/18/12	\$134.80	\$141.54		\$

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

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



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

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

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Service Address: Hilltop Ter S/lft 40

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**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$28.49 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.

Late Charge to be Assessed 3 Days After Due Date \$6.74

**IMPORTANT INFORMATION**

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

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

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

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

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



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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0268-4003
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	350 New St East #2 RADCLIFF KY
Next Read Will Occur:	05/08/12 - 05/10/12
Date Bill Mailed:	05/04/12 (Meter Read Portion 07)

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

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

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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

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

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



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

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: 350 New St East #2

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 Rev. 12.03.09

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**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
Power Service Secondary	M537445	03/08/12	80846	04/09/12	81205	R	144		51696
kwh	M537445	03/08/12		04/09/12	0.9924	R	144	142.90	
dem-bs									
							<b>Total Usage</b>		<b>51696</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$3597.53)	107.93
Franchise Fee-Radcliff (2.74% x \$3597.53)	98.57
<b>Total Taxes and Fees</b>	<b>\$206.50</b>

**BILLING INFORMATION**

**Rate PS Environmental Surcharge:** The fuel cost of \$1,379.25 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.

Late Charge to be Assessed 3 Days After Due Date \$38.04

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

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

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

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

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

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

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

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



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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0308-5176
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Dixie Blv Pump 28 RADCLIFF KY
Next Read Will Occur:	05/25/12 - 05/30/12
Date Bill Mailed:	05/04/12 (Meter Read Portion 19)

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

ELECTRIC CHARGES	
<b>Rate Type: General Service - 3 Phase</b>	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 7344.00 kwh)	611.90
Electric DSM (\$0.00154 x 7344.00 kwh)	11.31
Environmental Surcharge (3.99% x (\$655.71 - \$195.94))	18.34
Fuel Adjustment (\$0.00054 x 7344 kwh)	3.97
<b>Total Electric Charges</b>	<b>\$678.02</b>

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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

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

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



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

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

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**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
General Service - 3 Phase									
kwh	C532122	03/27/12	13027	04/25/12	13180	V	48		7344
dem-bs	C532122	03/27/12		04/25/12	0.7917	R	48	38.00	
<b>Total Usage</b>									<b>7344</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$678.02)	20.34
Franchise Fee-Radcliff (2.74% x \$678.02)	18.58
<b>Total Taxes and Fees</b>	<b>\$38.92</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$195.94 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.

Late Charge to be Assessed 3 Days After Due Date \$35.85

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

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

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

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

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

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

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



a PPL company

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0333-1547
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	805 Brown St Pump 16 RADCLIFF KY
Next Read Will Occur:	05/08/12 - 05/10/12
Date Bill Mailed:	05/04/12 (Meter Read Portion 07)

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

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

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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

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

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



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

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: 805 Brown St Pump 16

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Rev. 12/03/09

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**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
<b>General Service - 3 Phase</b>									
kwh	M535549	03/08/12	46585	04/09/12	47912	R	1		1327
dem-bs	M535549	03/08/12		04/09/12	10.6000	R	1	10.60	
<b>Total Usage</b>									<b>1327</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$150.21)	4.51
Franchise Fee-Radcliff (2.74% x \$150.21)	4.12
<b>Total Taxes and Fees</b>	<b>\$8.63</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$35.40 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.

Late Charge to be Assessed 3 Days After Due Date \$7.95

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**IMPORTANT INFORMATION**

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

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

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



a PPL company

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0344-8176
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Dixie Blv Pump 28 RADCLIFF KY
Next Read Will Occur:	04/26/12 - 04/30/12
Date Bill Mailed:	05/04/12 (Meter Read Portion 20)

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

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C514305	
Energy Charge (\$0.08332 x 1293.00 kwh)	107.73	Actual Reading on 3/28/12	94688
Electric DSM (\$0.00160 x 1293.00 kwh)	2.07	Previous Reading on 2/27/12	93395
Environmental Surcharge (4.13% x (\$142.30 - \$34.50))	4.45	<b>Current kwh Usage</b>	<b>1293</b>
Fuel Adjustment (\$0.00010- x 1293 kwh)	-0.13	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$146.62</b>	<b>Metered kwh Usage</b>	<b>1293</b>
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$146.62)	4.40		
Franchise Fee-Radcliff (2.74% x \$146.62)	4.02		
<b>Total Taxes and Fees</b>	<b>\$8.42</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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

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

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



PO BOX 9001954  
LOUISVILLE, KY 40290-1954

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

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Rev. 12.03.09

Service Address: S Dixie Blv Pump 28

02030000344817600000001627900000155040000000000012

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$34.50 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.13%.

Late Charge to be Assessed 3 Days After Due Date \$7.75

**IMPORTANT INFORMATION**

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

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

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

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PPL company

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0380-3081
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Logan St Pump RADCLIFF KY
Next Read Will Occur:	05/03/12 - 05/07/12
Date Bill Mailed:	05/04/12 (Meter Read Portion 04)

BILLING SUMMARY	
Previous Balance	35.79
Summary Transfer	-35.79
Balance as of 5/3	0.00
Current Electric Charges	70.56
Current Taxes and Fees	4.05
Current Charges as of 5/3	74.61
<b>Total Amount Due</b>	<b>74.61</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C513111	
Energy Charge (\$0.08332 x 419.00 kwh)	34.91	Verified Reading on 4/3/12	92361
Electric DSM (\$0.00154 x 419.00 kwh)	0.65	Previous Reading on 3/5/12	91942
Environmental Surcharge (3.99% x (\$68.06 - \$11.18))	2.27	<b>Current kwh Usage</b>	<b>419</b>
Fuel Adjustment (\$0.00054 x 419 kwh)	0.23	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$70.56</b>	<b>Metered kwh Usage</b>	<b>419</b>
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$70.56)	2.12		
Franchise Fee-Radcliff (2.74% x \$70.56)	1.93		
<b>Total Taxes and Fees</b>	<b>\$4.05</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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

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

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



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

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Logan St Pump

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Rev. 12.01.09

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**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$11.18 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.

Late Charge to be Assessed 3 Days After Due Date                      \$3.73

**IMPORTANT INFORMATION**

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

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

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

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

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



a PPL company

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0402-2780
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Oak St Pump RADCLIFF KY
Next Read Will Occur:	05/08/12 - 05/10/12
Date Bill Mailed:	05/04/12 (Meter Read Portion 07)

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

ELECTRIC CHARGES			
<b>Rate Type: General Services</b>		<b>Meter Reading Information</b>	
Basic Service Charge	17.50	Meter # L294781	
Energy Charge (\$0.08332 x 103.00 kwh)	8.58	Actual Reading on 4/9/12	57700
Electric DSM (\$0.00154 x 103.00 kwh)	0.16	Previous Reading on 3/8/12	57597
Environmental Surcharge (3.99% x (\$26.24 - \$2.75))	0.94	<b>Current kwh Usage</b>	<b>103</b>
Fuel Adjustment (\$0.00054 x 103 kwh)	0.06	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$27.24</b>	<b>Metered kwh Usage</b>	<b>103</b>
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$27.24)	0.82		
Franchise Fee-Radcliff (2.74% x \$27.24)	0.75		
<b>Total Taxes and Fees</b>	<b>\$1.57</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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

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

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



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

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Oak St Pump

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Rev. 12/03/05

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**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$2.75 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.

Late Charge to be Assessed 3 Days After Due Date \$1.44

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

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

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

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

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

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

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



a PPL company

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0453-1707
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	350 New St East RADCLIFF KY
Next Read Will Occur:	05/08/12 - 05/10/12
Date Bill Mailed:	05/04/12 (Meter Read Portion 07)

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

ELECTRIC CHARGES	
<b>Rate Type: Power Service - Secondary Pf Adj</b>	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 150912.00 kwh)	4980.10
Base Demand Charge (\$11.65 x 315.00 kw)	3669.75
88.40% Base PF Adjusted to 90.00% (\$11.65 x 5.70 kw)	66.41
Electric DSM (\$0.00048 x 150912.00 kwh)	72.44
Environmental Surcharge (3.99% x (\$8878.70 - \$4026.33))	193.61
Fuel Adjustment (\$0.00054 x 150912 kwh)	81.49
<b>Total Electric Charges</b>	<b>\$9,153.80</b>

UNMETERED CHARGES	
<b>Rate Type: 32,000L Fixture Only Dir-MH RC-451</b>	
Unit Charge (\$18.45 x 8 Lights)	147.60
Fuel Adjustment (\$0.00054 x 974 kwh)	0.53
Environmental Surcharge (2.280% x \$148.13)	3.38

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0453-1707	05/18/12	\$9,839.43	\$9,936.22		\$

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

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



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

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: 350 New St East

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**UNMETERED CHARGES (cont)**

Total Unmetered Charges 151.51

**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
<b>Power Service - Secondary Pf Adj</b>									
kwh	C531307	03/08/12	26757	04/09/12	27281	R	288		150912
dem-bs	C531307	03/08/12		04/09/12	1.0938	R	288	315.00	
							<b>Total Usage</b>		<b>150912</b>

**METER AND USAGE INFORMATION**

**UNMETERED**

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kwh
n/a	32,000L Fixture Only Dir-MH RC	8	n/a	03/09/12	04/09/12	974
				<b>Total Usage</b>		<b>974</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$9305.31)	279.16
Franchise Fee-Radcliff (2.74% x \$9305.31)	254.96
<b>Total Taxes and Fees</b>	<b>\$534.12</b>

**BILLING INFORMATION**

**Rate PS Environmental Surcharge:** The fuel cost of \$4,026.33 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.

Late Charge to be Assessed 3 Days After Due Date \$96.79

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

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

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

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

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

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

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

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



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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0686-9709
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	N Wilson Rd Rdmr P29 RADCLIFF KY
Next Read Will Occur:	05/11/12 - 05/15/12
Date Bill Mailed:	05/04/12 (Meter Read Portion 10)

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

ELECTRIC CHARGES	
<b>Rate Type: General Service - 3 Phase</b>	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 3936.00 kwh)	327.95
Electric DSM (\$0.00154 x 3936.00 kwh)	6.06
Environmental Surcharge (3.99% x (\$366.51 - \$105.01))	10.43
Fuel Adjustment (\$0.00054 x 3936 kwh)	2.13
<b>Total Electric Charges</b>	<b>\$379.07</b>

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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

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

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



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

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Rdmr P29

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**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
General Service - 3 Phase									
kwh	C522812	03/13/12	25906	04/12/12	25947	R	96		3936
dem-bs	C522812	03/13/12		04/12/12	0.6031	R	96	57.90	
							<b>Total Usage</b>		<b>3936</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$379.07)	11.37
Franchise Fee-Radcliff (2.74% x \$379.07)	10.39
<b>Total Taxes and Fees</b>	<b>\$21.76</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$105.01 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.

Late Charge to be Assessed 3 Days After Due Date \$20.04

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

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

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

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

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

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

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

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



PPL company

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0760-3537
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Brooke Tr Lot 78 RADCLIFF KY
Next Read Will Occur:	04/26/12 - 04/30/12
Date Bill Mailed:	05/04/12 (Meter Read Portion 20)

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

ELECTRIC CHARGES			
<b>Rate Type: General Services</b>		<b>Meter Reading Information</b>	
Basic Service Charge	17.50	Meter # C350507	
Energy Charge (\$0.08332 x 46.00 kwh)	3.83	Actual Reading on 3/28/12	45377
Electric DSM (\$0.00160 x 46.00 kwh)	0.07	Previous Reading on 2/27/12	45331
Environmental Surcharge (4.13% x (\$21.40 - \$1.23))	0.83	Current kwh Usage	46
<b>Total Electric Charges</b>	<b>\$22.23</b>	Meter Multiplier	1
		Metered kwh Usage	46
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$22.23)	0.67		
Franchise Fee-Radcliff (2.74% x \$22.23)	0.61		
Sales Tax (6.000% x \$23.51)	1.41		
<b>Total Taxes and Fees</b>	<b>\$2.69</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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

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

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



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

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Brooke Tr Lot 78

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**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$1.23 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.13%.

Late Charge to be Assessed 3 Days After Due Date \$1.24

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

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

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

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

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

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

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



PPL company

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0760-3727
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Boone Tr L26 Sift RADCLIFF KY
Next Read Will Occur:	05/29/12 - 05/31/12
Date Bill Mailed:	05/04/12 (Meter Read Portion 20)

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

**ELECTRIC CHARGES**

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L285750	
Energy Charge (\$0.08332 x 57.00 kwh)	4.75	Estimated Reading on 3/28/12	32939
Electric DSM (\$0.00160 x 57.00 kwh)	0.09	Previous Reading on 2/27/12	<u>32892</u>
Environmental Surcharge (4.13% x (\$22.34 - \$1.52))	0.86	Current kwh Usage	57
Fuel Adjustment (\$0.00010- x 57 kwh)	-0.01	Meter Multiplier	<u>1</u>
<b>Total Electric Charges</b>	<b>\$23.19</b>	Metered kwh Usage	57

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$23.19)	0.70
Franchise Fee-Radcliff (2.74% x \$23.19)	0.64
<b>Total Taxes and Fees</b>	<b>\$1.34</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0760-3727	05/18/12	\$24.53	\$25.75		\$

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

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



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

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Boone Tr L26 Sift

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**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$1.52 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.13%.

Late Charge to be Assessed 3 Days After Due Date \$1.22

**CORRECTED BILL**

After preparing your original bill, we discovered the billing was incorrect. We have made the necessary changes to correct the bill. We apologize for any inconvenience this incorrect billing may have caused you. Please call the phone number on your bill if you have any questions.

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

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

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

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Customer Service:  
Walk-In Center Hours:  
Online Customer Self-Service:

(800) 383-5582 Mon-Fri 7AM-6PM(ET)  
Open Mon-Fri 8AM-5PM(ET)  
[www.lge-ku.com](http://www.lge-ku.com)

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

**DETAIL ACCOUNTS IN THIS SUMMARY BILL**

ACCOUNTS BILLED IN THIS SUMMARY                   000020  
ACCOUNTS NOT BILLED IN THIS SUMMARY           000002

SUMMARY ACCOUNT INFORMATION	
Account Number:	3000-0001-5176
Account Name:	VEOLIA WATER-RADCLIFF
Service Address:	ATTN: BARBARA FOX 350 NEW ST EAST RADCLIFF KY

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary Account Number	Payment Due Date	Amount Due By Due Date	Previous Balance	Amount Due 2 Days After Due Date	Amount Enclosed
3000-0001-5176	06/18/12	\$17,294.55	\$0.00	\$17,632.00	\$

Contact Phone # (270) 351-6270

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



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

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

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

Auto Pay (voided check must be provided)

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

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

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

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

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

**SUMMARY ACCOUNTS BILLED**

Summary Account Name: VEOLIA WATER-RADCLIFF  
 Summary Account Number: 3000-0001-5176  
 Date Billed: June 5, 2012

Detail Account	Customer Service ID						
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount	
<b>3000-0045-9598</b>	<b>S WILSON RD PUMP</b>				<b>BILLED</b>	<b>111.25</b>	
<u>View Detail Bill</u>							
113	05/22/12	76,510	77,328	1.0000	818	105.21	
FEE	00/00/00	0	0		0	6.04	
<b>3000-0064-3787</b>	<b>W LINCOLN TRAIL BLV P STA #1</b>				<b>BILLED</b>	<b>1,600.23</b>	
<u>View Detail Bill</u>							
113	05/25/12	1,130	1,304	96.0000	16,704	1,494.48	
451	05/25/12	0	0		97	18.88	
FEE	00/00/00	0	0		0	86.87	
<b>3000-0130-4579</b>	<b>GLOBE ST L/STA#30</b>				<b>BILLED</b>	<b>73.24</b>	
<u>View Detail Bill</u>							
113	05/09/12	17,686	18,093	1.0000	407	69.26	
FEE	00/00/00	0	0		0	3.98	
<b>3000-0174-1655</b>	<b>N WILSON RD PUMP 25</b>				<b>BILLED</b>	<b>121.79</b>	
<u>View Detail Bill</u>							
113	05/09/12	76,216	77,148	1.0000	932	115.17	
FEE	00/00/00	0	0		0	6.62	
<b>3000-0176-2792</b>	<b>SEWER DISPOSAL PLANT 18</b>				<b>BILLED</b>	<b>159.99</b>	
<u>View Detail Bill</u>							
113	05/08/12	54,774	56,119	1.0000	1,345	151.30	
FEE	00/00/00	0	0		0	8.69	
<b>3000-0185-3997</b>	<b>INDIANA TRL PUMP 31</b>				<b>BILLED</b>	<b>45.56</b>	
<u>View Detail Bill</u>							
113	04/26/12	25,897	26,003	1.0000	106	43.09	
FEE	00/00/00	0	0		0	2.47	
<b>3000-0224-7611</b>	<b>PRESTON ST PU STA20</b>				<b>BILLED</b>	<b>69.41</b>	
<u>View Detail Bill</u>							
113	05/10/12	44,104	44,373	1.0000	269	57.18	
487	05/10/12	0	0		33	8.46	
FEE	00/00/00	0	0		0	3.77	
<b>3000-0238-2137</b>	<b>S WILSON RD PUMP 27</b>				<b>BILLED</b>	<b>100.15</b>	
<u>View Detail Bill</u>							
113	05/03/12	34,380	35,078	1.0000	698	94.71	
FEE	00/00/00	0	0		0	5.44	
<b>3000-0254-9511</b>	<b>SHERWOOD DR LIFT 36</b>				<b>BILLED</b>	<b>23.61</b>	
<u>View Detail Bill</u>							
110	04/26/12	13,007	13,054	1.0000	47	22.33	
FEE	00/00/00	0	0		0	1.28	
<b>3000-0256-1987</b>	<b>HILLTOP TER S/LFT 40</b>				<b>BILLED</b>	<b>55.10</b>	
<u>View Detail Bill</u>							
113	05/04/12	17,328	17,539	1.0000	211	52.11	
FEE	00/00/00	0	0		0	2.99	
<b>3000-0268-4003</b>	<b>350 NEW ST EAST #2</b>				<b>BILLED</b>	<b>3,887.40</b>	
<u>View Detail Bill</u>							
562	05/08/12	81,205	81,511	144.0000	44,064	3,676.38	
FEE	00/00/00	0	0		0	211.02	

**SUMMARY ACCOUNTS BILLED (cont)**

Summary Account Name: VEOLIA WATER-RADCLIFF  
 Summary Account Number: 3000-0001-5176  
 Date Billed: June 5, 2012

Detail Account	Customer Service ID						
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage		Amount
<b>3000-0308-5176</b>	<b>S DIXIE BLV PUMP 28</b>				<b>BILLED</b>		<b>847.88</b>
<a href="#">View Detail Bill</a>							
113	05/25/12	13,180	13,363	48.0000	8,784		801.85
FEE	00/00/00	0	0		0		46.03
<b>3000-0333-1547</b>	<b>805 BROWN ST PUMP 16</b>				<b>BILLED</b>		<b>173.01</b>
<a href="#">View Detail Bill</a>							
113	05/08/12	47,912	49,398	1.0000	1,486		163.62
FEE	00/00/00	0	0		0		9.39
<b>3000-0344-8176</b>	<b>S DIXIE BLV PUMP 28</b>				<b>BILLED</b>		<b>210.77</b>
<a href="#">View Detail Bill</a>							
113	04/26/12	94,688	96,575	1.0000	1,887		199.33
FEE	00/00/00	0	0		0		11.44
<b>3000-0380-3081</b>	<b>LOGAN ST PUMP</b>				<b>BILLED</b>		<b>96.63</b>
<a href="#">View Detail Bill</a>							
113	05/03/12	92,361	93,021	1.0000	660		91.39
FEE	00/00/00	0	0		0		5.24
<b>3000-0402-2780</b>	<b>OAK ST PUMP</b>				<b>BILLED</b>		<b>25.26</b>
<a href="#">View Detail Bill</a>							
110	05/08/12	57,700	57,766	1.0000	66		23.89
FEE	00/00/00	0	0		0		1.37
<b>3000-0453-1707</b>	<b>350 NEW ST EAST</b>				<b>BILLED</b>		<b>9,219.50</b>
<a href="#">View Detail Bill</a>							
568	05/08/12	27,281	27,746	288.0000	133,920		8,568.00
451	05/08/12	0	0		793		151.03
FEE	00/00/00	0	0		0		500.47

**SUMMARY ACCOUNTS BILLED (cont)**

Summary Account Name: VEOLIA WATER-RADCLIFF  
 Summary Account Number: 3000-0001-5176  
 Date Billed: June 5, 2012

**Detail Account Customer Service ID**

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
<b>3000-0686-9709</b>		<b>N WILSON RD RDMR P29</b>			<b>BILLED</b>	<b>426.18</b>
<u>View Detail Bill</u>						
113	05/14/12	25,947	25,991	96.0000	4,224	403.05
FEE	00/00/00	0	0		0	23.13
<b>3000-0760-3537</b>		<b>BROOKE TR LOT 78</b>			<b>BILLED</b>	<b>23.25</b>
<u>View Detail Bill</u>						
110	04/26/12	45,377	45,406	1.0000	29	20.75
FEE	00/00/00	0	0		0	2.50
<b>3000-0760-3727</b>		<b>BOONE TR L26 SLFT</b>			<b>BILLED</b>	<b>24.34</b>
<u>View Detail Bill</u>						
110	04/26/12	32,939	32,994	1.0000	55	23.02
FEE	00/00/00	0	0		0	1.32
<b>Total Current Charges Billed</b>						<b>17,294.55</b>



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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0045-9598
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Wilson Rd Pump ELIZABETHTOWN KY
Next Read Will Occur:	06/21/12 - 06/25/12
Date Bill Mailed:	06/06/12 (Meter Read Portion 16)

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

**ELECTRIC CHARGES**

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # M535114	
Energy Charge (\$0.08332 x 818.00 kwh)	68.16	Verified Reading on 5/22/12	77328
Electric DSM (\$0.00154 x 818.00 kwh)	1.26	Previous Reading on 4/20/12	76510
Environmental Surcharge (3.58% x (\$101.92 - \$21.82))	2.87	Current kwh Usage	818
Fuel Adjustment (\$0.00051 x 818 kwh)	0.42	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$105.21</b>	Metered kwh Usage	818

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$105.21)	3.16
Franchise Fee-Radcliff (2.74% x \$105.21)	2.88
<b>Total Taxes and Fees</b>	<b>\$6.04</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount's Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0045-9598	06/18/12	\$111.25	\$116.81		\$

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

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



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

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump

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 Rev. 12.03.09

020300000459598000000001168100000111250000000000018

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$21.82 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.58%.

Late Charge to be Assessed 3 Days After Due Date \$5.56

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

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

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

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

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

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

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

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



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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0064-3787
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	W Lincoln Trail Blv.P Sta #1 RADCLIFF KY
Next Read Will Occur:	06/26/12 - 06/28/12
Date Bill Mailed:	06/06/12 (Meter Read Portion 19)

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

### ELECTRIC CHARGES

<b>Rate Type: General Service - 3 Phase</b>	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 16704.00 kwh)	1391.78
Electric DSM (\$0.00154 x 16704.00 kwh)	25.72
Environmental Surcharge (3.58% x (\$1450.00 - \$445.66))	35.96
Fuel Adjustment (\$0.00051 x 16704 kwh)	8.52
<b>Total Electric Charges</b>	<b>\$1,494.48</b>

### UNMETERED CHARGES

<b>Rate Type: 32,000L Fixture Only Dir-MH RC-451</b>	
Unit Charge (\$18.45 x 1 Light)	18.45
Fuel Adjustment (\$0.00051 x 97 kwh)	0.05
Environmental Surcharge (2.050% x \$18.50)	0.38
<b>Total Unmetered Charges</b>	<b>18.88</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0064-3787	06/18/12	\$1,600.23	\$1,679.25		\$

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

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



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

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: W Lincoln Trail Blv P Sta #1

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**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
<b>General Service - 3 Phase</b>									
kwh	C517270	04/25/12	1130	05/25/12	1304	R	96		16704
dem-bs	C517270	04/25/12		05/25/12	1.6896	R	96	162.20	
							<b>Total Usage</b>		<b>16704</b>

**METER AND USAGE INFORMATION**

**UNMETERED**

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kwh
n/a	32,000L Fixture Only Dir-MH RC	1	n/a	04/26/12	05/25/12	97
				<b>Total Usage</b>		<b>97</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$1513.36)	45.40
Franchise Fee-Radcliff (2.74% x \$1513.36)	41.47
<b>Total Taxes and Fees</b>	<b>\$86.87</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$445.66 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.58%.

Late Charge to be Assessed 3 Days After Due Date \$79.02

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ky.com](http://www.lge-ky.com) or call our Customer Service Department.

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

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

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

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

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

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

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





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

DUE DATE	Pay This Amount
06/18/12	\$73.24

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0130-4579
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Globe St L/sta#30 RADCLIFF KY
Next Read Will Occur:	06/11/12 - 06/13/12
Date Bill Mailed:	06/06/12 (Meter Read Portion 08)

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

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C518318	
Energy Charge (\$0.08332 x 407.00 kwh)	33.91	Verified Reading on 5/9/12	18093
Electric DSM (\$0.00154 x 407.00 kwh)	0.63	Previous Reading on 4/10/12	17686
Environmental Surcharge (3.58% x (\$67.04 - \$10.86))	2.01	Current kwh Usage	407
Fuel Adjustment (\$0.00051 x 407 kwh)	0.21	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$69.26</b>	Metered kwh Usage	407
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$69.26)	2.08		
Franchise Fee-Radcliff (2.74% x \$69.26)	1.90		
<b>Total Taxes and Fees</b>	<b>\$3.98</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0130-4579	06/18/12	\$73.24	\$76.91		\$

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

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



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

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: Globe St L/sta#30

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**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$10.86 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.58%.

Late Charge to be Assessed 3 Days After Due Date \$3.67

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

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**IMPORTANT INFORMATION**

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

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

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

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

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



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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0174-1655
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	N Wilson Rd Pump 25 RADCLIFF KY
Next Read Will Occur:	06/11/12 - 06/13/12
Date Bill Mailed:	06/06/12 (Meter Read Portion 08)

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

BILLING SUMMARY	
Previous Balance	176.63
Summary Transfer	-176.63
Balance as of 6/5	0.00
Current Electric Charges	115.17
Current Taxes and Fees	6.62
Current Charges as of 6/5	121.79
<b>Total Amount Due</b>	<b>121.79</b>

**ELECTRIC CHARGES**

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513486	
Energy Charge (\$0.08332 x 932.00 kwh)	77.65	Verified Reading on 5/9/12	77148
Electric DSM (\$0.00154 x 932.00 kwh)	1.44	Previous Reading on 4/10/12	76216
Environmental Surcharge (3.58% x (\$111.59 - \$24.87))	3.10	Current kwh Usage	932
Fuel Adjustment (\$0.00051 x 932 kwh)	0.48	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$115.17</b>	Metered kwh Usage	932

**TAXES AND FEES**

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

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0174-1655	06/18/12	\$121.79	\$127.88		\$

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

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



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

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Pump 25

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**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$24.87 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.58%.

Late Charge to be Assessed 3 Days After Due Date \$6.09

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

**IMPORTANT INFORMATION**

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

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

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

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0176-2792
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Sewer Disposal Plant 18 RADCLIFF KY
Next Read Will Occur:	06/08/12 - 06/12/12
Date Bill Mailed:	06/06/12 (Meter Read Portion 07)

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

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # L055142	
Energy Charge (\$0.08332 x 1345.00 kwh)	112.07	Actual Reading on 5/8/12	56119
Electric DSM (\$0.00154 x 1345.00 kwh)	2.07	Previous Reading on 4/9/12	54774
Environmental Surcharge (3.58% x (\$146.64 - \$35.88))	3.97	Current kwh Usage	1345
Fuel Adjustment (\$0.00051 x 1345 kwh)	0.69	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$151.30</b>	Metered kwh Usage	1345

  

TAXES AND FEES	
Rate Increase For School Tax (3.000% x \$151.30)	4.54
Franchise Fee-Radcliff (2.74% x \$151.30)	4.15
<b>Total Taxes and Fees</b>	<b>\$8.69</b>

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0176-2792	06/18/12	\$159.99	\$167.99		\$

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

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



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

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: Sewer Disposal Plant 18

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 Env. 12/03/08

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**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$35.88 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.58%.

Late Charge to be Assessed 3 Days After Due Date \$8.00

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

**IMPORTANT INFORMATION**

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

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

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

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

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



a PPL company

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

Table with 2 columns: DUE DATE, Pay This Amount. Row 1: 06/18/12, \$45.56

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

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address, Next Read Will Occur, Date Bill Mailed

Table with 3 columns: Averages for Billing Period, This Year, Last Year. Rows: Average Temperature, Number of Days Billed, Electric/kwh per day

BILLING SUMMARY table with fields: Previous Balance, Summary Transfer, Balance as of 6/5, Current Electric Charges, Current Taxes and Fees, Current Charges as of 6/5, Total Amount Due

ELECTRIC CHARGES and TAXES AND FEES sections. Includes Rate Type: General Service - 3 Phase, Basic Service Charge, Energy Charge, Electric DSM, Environmental Surcharge, Fuel Adjustment, Total Electric Charges, Meter Reading Information, Rate Increase For School Tax, Franchise Fee-Radcliff, Total Taxes and Fees

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary table with 5 columns: Account Number, Payment Due Date, Pay This Amount, Pay This Amount Days After Due Date, Winter Care Donation, Amount Enclosed

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

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



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

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Indiana Trl Pump 31

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**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$2.83 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.

Late Charge to be Assessed 3 Days After Due Date \$2.28

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

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

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

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

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0224-7611
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Preston St Pu Sta20 RADCLIFF KY
Next Read Will Occur:	06/12/12 - 06/14/12
Date Bill Mailed:	06/06/12 (Meter Read Portion 09)

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

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

UNMETERED CHARGES	
<b>Rate Type: 9,500L Directional HPS RC-487</b>	
Unit Charge (\$8.27 x 1 Light)	8.27
Fuel Adjustment (\$0.00051 x 33 kwh)	0.02
Environmental Surcharge (2.050% x \$8.29)	0.17
<b>Total Unmetered Charges</b>	<b>8.46</b>

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0224-7611	06/18/12	\$69.41	\$72.44		\$

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

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



PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

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

PRINTED ON RECYCLED PAPER  
 Rec. 12/03/08

Service Address: Preston St Pu Sta20

0203000022476110000000007244000000069410000000000011

**METER AND USAGE INFORMATION**

**UNMETERED**

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kwh
n/a	9,500L Directional HPS RC-487	1	n/a	04/12/12	05/10/12	33
<b>Total Usage</b>						<b>33</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$65.64)	1.97
Franchise Fee-Radcliff (2.74% x \$65.64)	1.80
<b>Total Taxes and Fees</b>	<b>\$3.77</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$7.18 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.58%.

Late Charge to be Assessed 3 Days After Due Date \$3.03

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

**IMPORTANT INFORMATION**

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

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0238-2137
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Wilson Rd Pump 27 RADCLIFF KY
Next Read Will Occur:	06/05/12 - 06/07/12
Date Bill Mailed:	06/06/12 (Meter Read Portion 04)

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

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C531107	
Energy Charge (\$0.08332 x 698.00 kwh)	58.16	Verified Reading on 5/3/12	35078
Electric DSM (\$0.00154 x 698.00 kwh)	1.07	Previous Reading on 4/3/12	34380
Environmental Surcharge (3.58% x (\$91.73 - \$18.62))	2.62	Current kwh Usage	698
Fuel Adjustment (\$0.00051 x 698 kwh)	0.36	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$94.71</b>	Metered kwh Usage	698
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$94.71)	2.84		
Franchise Fee-Radcliff (2.74% x \$94.71)	2.60		
<b>Total Taxes and Fees</b>	<b>\$5.44</b>		

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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

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

OFFICE USE ONLY:  
 MRUD4241104, G000000  
 P189.81  
 PF:N eB:P



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

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump 27

PRINTED ON RECYCLED PAPER  
 Rev. 12/03/09

0203000023821370000000010516000000100150000000000018

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$18.62 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.58%.

Late Charge to be Assessed 3 Days After Due Date \$5.01

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

**IMPORTANT INFORMATION**

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

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

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0254-9511
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Sherwood Dr Lift 36 RADCLIFF KY
Next Read Will Occur:	05/29/12 - 05/31/12
Date Bill Mailed:	06/06/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	25.07
Summary Transfer	-25.07
Balance as of 6/5	0.00
Current Electric Charges	22.33
Current Taxes and Fees	1.28
Current Charges as of 6/5	23.61
<b>Total Amount Due</b>	<b>23.61</b>

ELECTRIC CHARGES			
<b>Rate Type: General Services</b>		<b>Meter Reading Information</b>	
Basic Service Charge	17.50	Meter # C328743	
Energy Charge (\$0.08332 x 47.00 kwh)	3.92	Verified Reading on 4/26/12	13054
Electric DSM (\$0.00154 x 47.00 kwh)	0.07	Previous Reading on 3/28/12	13007
Environmental Surcharge (3.99% x (\$21.49 - \$1.25))	0.81	Current kwh Usage	47
Fuel Adjustment (\$0.00054 x 47 kwh)	0.03	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$22.33</b>	Metered kwh Usage	47
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$22.33)	0.67		
Franchise Fee-Radcliff (2.74% x \$22.33)	0.61		
<b>Total Taxes and Fees</b>	<b>\$1.28</b>		

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0254-9511	06/18/12	\$23.61	\$24.79		\$

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

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



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

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: Sherwood Dr Lift 36

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 Rev. 12.03.09

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**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$1.25 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.

Late Charge to be Assessed 3 Days After Due Date \$1.18

**IMPORTANT INFORMATION**

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

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0256-1987
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Hilltop Ter S/lft 40 RADCLIFF KY
Next Read Will Occur:	06/06/12 - 06/08/12
Date Bill Mailed:	06/06/12 (Meter Read Portion 05)

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

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

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # L052901	
Energy Charge (\$0.08332 x 211.00 kwh)	17.58	Actual Reading on 5/4/12	17539
Electric DSM (\$0.00154 x 211.00 kwh)	0.32	Previous Reading on 4/4/12	17328
Environmental Surcharge (3.58% x (\$50.40 - \$5.63))	1.60	Current kwh Usage	211
Fuel Adjustment (\$0.00051 x 211 kwh)	0.11	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$52.11</b>	Metered kwh Usage	211
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$52.11)	1.56		
Franchise Fee-Radcliff (2.74% x \$52.11)	1.43		
<b>Total Taxes and Fees</b>	<b>\$2.99</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount Days After Due Date	Winter Care (Bonus)	Amount Enclosed
3000-0256-1987	06/18/12	\$55.10	\$57.85		\$

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

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



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

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: Hilltop Ter S/lft 40

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**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$5.63 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.58%.

Late Charge to be Assessed 3 Days After Due Date \$2.75

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

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

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

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a PPL company

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0268-4003
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	350 New St East #2 RADCLIFF KY
Next Read Will Occur:	06/08/12 - 06/12/12
Date Bill Mailed:	06/06/12 (Meter Read Portion 07)

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

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

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Water Care Donation	Amount Enclosed
3000-0268-4003	06/18/12	\$3,887.40	\$3,926.28		\$

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

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



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

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: 350 New St East #2

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**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
Power Service Secondary	M537445	04/09/12	81205	05/08/12	81511	R	144		44064
kwh	M537445	04/09/12		05/08/12	1.0007	R	144	144.10	
dem-bs									
							<b>Total Usage</b>		<b>44064</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$3676.38)	110.29
Franchise Fee-Radcliff (2.74% x \$3676.38)	100.73
<b>Total Taxes and Fees</b>	<b>\$211.02</b>

**BILLING INFORMATION**

**Rate PS Environmental Surcharge:** The fuel cost of \$1,175.63 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.58%.

Late Charge to be Assessed 3 Days After Due Date \$38.88

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

**IMPORTANT INFORMATION**

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

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

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a PPL company

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0308-5176
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Dixie Blv Pump 28 RADCLIFF KY
Next Read Will Occur:	06/26/12 - 06/28/12
Date Bill Mailed:	06/06/12 (Meter Read Portion 19)

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

ELECTRIC CHARGES	
<b>Rate Type: General Service - 3 Phase</b>	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 8784.00 kwh)	731.88
Electric DSM (\$0.00154 x 8784.00 kwh)	13.53
Environmental Surcharge (3.58% x (\$777.91 - \$234.36))	19.46
Fuel Adjustment (\$0.00051 x 8784 kwh)	4.48
<b>Total Electric Charges</b>	<b>\$801.85</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0308-5176	06/18/12	\$847.88	\$890.28		\$

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

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



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

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

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**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
<b>General Service - 3 Phase</b>									
kwh	C532122	04/25/12	13180	05/25/12	13363	R	48		8784
dem-bs	C532122	04/25/12		05/25/12	0.8271	R	48	39.70	
							<b>Total Usage</b>		<b>8784</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$801.85)	24.06
Franchise Fee-Radcliff (2.74% x \$801.85)	21.97
<b>Total Taxes and Fees</b>	<b>\$46.03</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$234.36 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.58%.

Late Charge to be Assessed 3 Days After Due Date \$42.40

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

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**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

**IMPORTANT INFORMATION**

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

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

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

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a PPL company

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0333-1547
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	805 Brown St Pump 16 RADCLIFF KY
Next Read Will Occur:	06/08/12 - 06/12/12
Date Bill Mailed:	06/06/12 (Meter Read Portion 07)

BILLING SUMMARY	
Previous Balance	158.84
Summary Transfer	-158.84
Balance as of 6/5	0.00
Current Electric Charges	163.62
Current Taxes and Fees	9.39
Current Charges as of 6/5	173.01
<b>Total Amount Due</b>	<b>173.01</b>

ELECTRIC CHARGES	
<b>Rate Type: General Service - 3 Phase</b>	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 1486.00 kwh)	123.81
Electric DSM (\$0.00154 x 1486.00 kwh)	2.29
Environmental Surcharge (3.58% x (\$158.60 - \$39.65))	4.26
Fuel Adjustment (\$0.00051 x 1486 kwh)	0.76
<b>Total Electric Charges</b>	<b>\$163.62</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0333-1547	06/18/12	\$173.01	\$181.66		\$

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

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



PO BOX 9001954  
LOUISVILLE, KY 40290-1954

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

PRINTED ON RECYCLED PAPER  
Rev. 12.03.09

Service Address: 805 Brown St Pump 16

02030000333154700000000181660000001730100000000000018

**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
<b>General Service - 3 Phase</b>									
kwh	M535549	04/09/12	47912	05/08/12	49398	R	1		1486
dem-bs	M535549	04/09/12		05/08/12	11.5000	R	1	11.50	
<b>Total Usage</b>									<b>1486</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$163.62)	4.91
Franchise Fee-Radcliff (2.74% x \$163.62)	4.48
<b>Total Taxes and Fees</b>	<b>\$9.39</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$39.65 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.58%.

Late Charge to be Assessed 3 Days After Due Date \$8.65

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

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**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

**IMPORTANT INFORMATION**

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

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

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

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

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

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



a PPL company

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0344-8176
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Dixie Blv Pump 28 RADCLIFF KY
Next Read Will Occur:	05/29/12 - 05/31/12
Date Bill Mailed:	06/06/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	155.04
Summary Transfer	-155.04
Balance as of 6/5	0.00
Current Electric Charges	199.33
Current Taxes and Fees	11.44
Current Charges as of 6/5	210.77
<b>Total Amount Due</b>	<b>210.77</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>			
Basic Service Charge	32.50	<b>Meter Reading Information</b>	
Energy Charge (\$0.08332 x 1887.00 kwh)	157.22	Meter # C514305	
Electric DSM (\$0.00154 x 1887.00 kwh)	2.91	Actual Reading on 4/26/12	96575
Environmental Surcharge (3.99% x (\$192.63 - \$50.35))	5.68	Previous Reading on 3/28/12	94688
Fuel Adjustment (\$0.00054 x 1887 kwh)	1.02	<b>Current kwh Usage</b>	1887
<b>Total Electric Charges</b>	<b>\$199.33</b>	Meter Multiplier	1
		<b>Metered kwh Usage</b>	1887
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$199.33)	5.98		
Franchise Fee-Radcliff (2.74% x \$199.33)	5.46		
<b>Total Taxes and Fees</b>	<b>\$11.44</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0344-8176	06/18/12	\$210.77	\$221.31		\$

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

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



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

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

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Rev. 12.03.09

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**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$50.35 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.

Late Charge to be Assessed 3 Days After Due Date \$10.54

**IMPORTANT INFORMATION**

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

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

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a PPL company

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0380-3081
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Logan St Pump RADCLIFF KY
Next Read Will Occur:	06/05/12 - 06/07/12
Date Bill Mailed:	06/06/12 (Meter Read Portion 04)

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

### ELECTRIC CHARGES

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

### TAXES AND FEES

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

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0380-3081	06/18/12	\$96.63	\$101.47		\$

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

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



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

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Logan St Pump

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Rev. 12.03.09

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**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$17.61 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.58%.

Late Charge to be Assessed 3 Days After Due Date \$4.84

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

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

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0402-2780
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Oak St Pump RADCLIFF KY
Next Read Will Occur:	06/08/12 - 06/12/12
Date Bill Mailed:	06/06/12 (Meter Read Portion 07)

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

ELECTRIC CHARGES			
<b>Rate Type: General Services</b>		<b>Meter Reading Information</b>	
Basic Service Charge	17.50	Meter # L294781	
Energy Charge (\$0.08332 x 66.00 kwh)	5.50	Verified Reading on 5/8/12	57766
Electric DSM (\$0.00154 x 66.00 kwh)	0.10	Previous Reading on 4/9/12	57700
Environmental Surcharge (3.58% x (\$23.10 - \$1.76))	0.76	Current kwh Usage	66
Fuel Adjustment (\$0.00051 x 66 kwh)	0.03	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$23.89</b>	Metered kwh Usage	66
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$23.89)	0.72		
Franchise Fee-Radcliff (2.74% x \$23.89)	0.65		
<b>Total Taxes and Fees</b>	<b>\$1.37</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0402-2780	06/18/12	\$25.26	\$26.52		\$

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

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



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

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Oak St Pump

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Rev. 12/03/08

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**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$1.76 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.58%.

Late Charge to be Assessed 3 Days After Due Date \$1.26

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**IMPORTANT INFORMATION**

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

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0453-1707
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	350 New St East RADCLIFF KY
Next Read Will Occur:	06/08/12 - 06/12/12
Date Bill Mailed:	06/06/12 (Meter Read Portion 07)

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

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

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

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

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0453-1707	06/18/12	\$9,219.50	\$9,310.10		\$

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

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



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

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: 350 New St East

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**UNMETERED CHARGES (cont)**

Total Unmetered Charges 151.03

**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
Power Service - Secondary Pf Adj	C531307	04/09/12	27281	05/08/12	27746	R	288		133920
kwh	C531307	04/09/12		05/08/12	0.8903	R	288	256.40	
dem-bs									
							<b>Total Usage</b>		<b>133920</b>

**METER AND USAGE INFORMATION**

**UNMETERED**

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kwh
n/a	32,000L Fixture Only Dir-MH RC	8	n/a	04/10/12	05/08/12	793
						<b>Total Usage</b>
						<b>793</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$8719.03)	261.57
Franchise Fee-Raddliff (2.74% x \$8719.03)	238.90
<b>Total Taxes and Fees</b>	<b>\$500.47</b>

**BILLING INFORMATION**

**Rate PS Environmental Surcharge:** The fuel cost of \$3,572.99 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.58%.

Late Charge to be Assessed 3 Days After Due Date \$90.60

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

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

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

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**IMPORTANT INFORMATION**

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a PPL company

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0686-9709
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	N Wilson Rd Rdmr P29 RADCLIFF KY
Next Read Will Occur:	06/13/12 - 06/15/12
Date Bill Mailed:	06/06/12 (Meter Read Portion 10)

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

ELECTRIC CHARGES	
<b>Rate Type: General Service - 3 Phase</b>	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 4224.00 kwh)	351.94
Electric DSM (\$0.00154 x 4224.00 kwh)	6.50
Environmental Surcharge (3.58% x (\$390.94 - \$112.70))	9.96
Fuel Adjustment (\$0.00051 x 4224 kwh)	2.15
<b>Total Electric Charges</b>	<b>\$403.05</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount Days After Due Date	Winter Car Donation	Amount Enclosed
3000-0686-9709	06/18/12	\$426.18	\$447.49		\$

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

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



PO BOX 9001954  
LOUISVILLE, KY 40290-1954

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

Service Address: N Wilson Rd Rdmr P29

PRINTED ON RECYCLED PAPER  
Nov. 12/03/05

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**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
General Service - 3 Phase									
kwh	C522812	04/12/12	25947	05/14/12	25991	R	96		4224
dem-bs	C522812	04/12/12		05/14/12	0.5990	R	96	57.50	
<b>Total Usage</b>									<b>4224</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$403.05)	12.09
Franchise Fee-Radcliff (2.74% x \$403.05)	11.04
<b>Total Taxes and Fees</b>	<b>\$23.13</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$112.70 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.58%.

Late Charge to be Assessed 3 Days After Due Date \$21.31

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

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

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

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

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

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

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

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



a PPL company

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0760-3537
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Brooke Tr Lot 78 RADCLIFF KY
Next Read Will Occur:	05/29/12 - 05/31/12
Date Bill Mailed:	06/06/12 (Meter Read Portion 20)

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

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

ELECTRIC CHARGES			
<b>Rate Type: General Services</b>		<b>Meter Reading Information</b>	
Basic Service Charge	17.50	Meter # C350507	
Energy Charge (\$0.08332 x 29.00 kwh)	2.42	Actual Reading on 4/26/12	45406
Electric DSM (\$0.00154 x 29.00 kwh)	0.04	Previous Reading on 3/28/12	45377
Environmental Surcharge (3.99% x (\$19.96 - \$0.77))	0.77	<b>Current kwh Usage</b>	29
Fuel Adjustment (\$0.00054 x 29 kwh)	0.02	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$20.75</b>	<b>Metered kwh Usage</b>	29
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$20.75)	0.62		
Franchise Fee-Radcliff (2.74% x \$20.75)	0.57		
Sales Tax (6.000% x \$21.94)	1.31		
<b>Total Taxes and Fees</b>	<b>\$2.50</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0760-3537	06/18/12	\$23.25	\$24.41		\$

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

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



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

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Brooke Tr Lot 78

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Rev. 12/03/09

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**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$0.77 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.

Late Charge to be Assessed 3 Days After Due Date \$1.16

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

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

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

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

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

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

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

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



a PPL company

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0760-3727
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Boone Tr L26 Sift RADCLIFF KY
Next Read Will Occur:	05/29/12 - 05/31/12
Date Bill Mailed:	06/06/12 (Meter Read Portion 20)

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

ELECTRIC CHARGES			
<b>Rate Type: General Services</b>		<b>Meter Reading Information</b>	
Basic Service Charge	17.50	Meter # L285750	
Energy Charge (\$0.08332 x 55.00 kwh)	4.58	Verified Reading on 4/26/12	32994
Electric DSM (\$0.00154 x 55.00 kwh)	0.08	Previous Reading on 3/28/12	32939
Environmental Surcharge (3.99% x (\$22.16 - \$1.47))	0.83	<b>Current kwh Usage</b>	<b>55</b>
Fuel Adjustment (\$0.00054 x 55 kwh)	0.03	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$23.02</b>	<b>Metered kwh Usage</b>	<b>55</b>
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$23.02)	0.69		
Franchise Fee-Radcliff (2.74% x \$23.02)	0.63		
<b>Total Taxes and Fees</b>	<b>\$1.32</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 5 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0760-3727	06/18/12	\$24.34	\$25.56		\$

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

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



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

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Boone Tr L26 Sift

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Rev. 12/03/06

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**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$1.47 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.

Late Charge to be Assessed 3 Days After Due Date \$1.22

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

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

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

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

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

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

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

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



a PPL company

Customer Service:  
Walk-In Center Hours:  
Online Customer Self-Service:

(800) 383-5582 Mon-Fri 7AM-6PM(ET)  
Open Mon-Fri 8AM-5PM(ET)  
[www.lge-ku.com](http://www.lge-ku.com)

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

**DETAIL ACCOUNTS IN THIS SUMMARY BILL**

ACCOUNTS BILLED IN THIS SUMMARY 000020  
ACCOUNTS NOT BILLED IN THIS SUMMARY 000002

SUMMARY ACCOUNT INFORMATION	
Account Number:	3000-0001-5176
Account Name:	VEOLIA WATER-RADCLIFF
Service Address:	ACCTS PAYABLE/BU#11821 115 W. WASHINGTON, STE. 1450S INDIANAPOLIS IN

**SUMMARY BILLING INFORMATION**

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

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

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

Contact Phone # (270) 351-6270

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



PO BOX 9001954  
LOUISVILLE, KY 40290-1954

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

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

Auto Pay (voided check must be provided)

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

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

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

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

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

**SUMMARY ACCOUNTS BILLED**

Summary Account Name: VEOLIA WATER-RADCLIFF  
 Summary Account Number: 3000-0001-5176  
 Date Billed: July 5, 2012

Detail Account	Customer Service ID	Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
<b>3000-0045-9598</b>	<b>S WILSON RD PUMP</b>						<b>BILLED</b>	<b>47.10</b>
<u>View Detail Bill</u>								
113			06/21/12	77,328	77,795	1.0000	467	75.67
OTH			00/00/00	0	0		0	-32.91
FEE			00/00/00	0	0		0	4.34
<b>3000-0064-3787</b>	<b>W LINCOLN TRAIL BLV P STA #1</b>						<b>BILLED</b>	<b>1,413.84</b>
<u>View Detail Bill</u>								
113			06/26/12	1,304	1,455	96.0000	14,496	1,318.02
451			06/26/12	0	0		97	19.08
FEE			00/00/00	0	0		0	76.74
<b>3000-0102-6800</b>	<b>ELM RD PUMP 26</b>						<b>NOT BILLED</b>	<b>0.00</b>
<u>View Detail Bill</u>								
<b>3000-0130-4579</b>	<b>GLOBE ST L/STA#30</b>						<b>BILLED</b>	<b>78.82</b>
<u>View Detail Bill</u>								
113			06/11/12	18,093	18,611	1.0000	518	80.19
OTH			00/00/00	0	0		0	-5.98
FEE			00/00/00	0	0		0	4.61
<b>3000-0174-1655</b>	<b>N WILSON RD PUMP 25</b>						<b>BILLED</b>	<b>152.23</b>
<u>View Detail Bill</u>								
113			06/11/12	77,148	78,530	1.0000	1,382	156.70
OTH			00/00/00	0	0		0	-13.46
FEE			00/00/00	0	0		0	8.99
<b>3000-0176-2792</b>	<b>SEWER DISPOSAL PLANT 18</b>						<b>BILLED</b>	<b>170.70</b>
<u>View Detail Bill</u>								
113			06/08/12	56,119	57,874	1.0000	1,755	189.73
OTH			00/00/00	0	0		0	-29.92
FEE			00/00/00	0	0		0	10.89
<b>3000-0185-3997</b>	<b>INDIANA TRL PUMP 31</b>						<b>BILLED</b>	<b>46.30</b>
<u>View Detail Bill</u>								
113			05/29/12	26,003	26,151	1.0000	148	46.61
OTH			00/00/00	0	0		0	-2.99
FEE			00/00/00	0	0		0	2.68
<b>3000-0224-7611</b>	<b>PRESTON ST PU STA20</b>						<b>BILLED</b>	<b>70.90</b>
<u>View Detail Bill</u>								
113			06/12/12	44,373	44,710	1.0000	337	64.16
487			06/12/12	0	0		34	8.55
OTH			00/00/00	0	0		0	-5.98
FEE			00/00/00	0	0		0	4.17
<b>3000-0238-2137</b>	<b>S WILSON RD PUMP 27</b>						<b>BILLED</b>	<b>150.44</b>
<u>View Detail Bill</u>								
113			06/05/12	35,078	36,297	1.0000	1,219	142.27
FEE			00/00/00	0	0		0	8.17
<b>3000-0254-9511</b>	<b>SHERWOOD DR LIFT 36</b>						<b>BILLED</b>	<b>21.18</b>
<u>View Detail Bill</u>								
110			05/30/12	13,054	13,108	1.0000	54	22.85
OTH			00/00/00	0	0		0	-2.99
FEE			00/00/00	0	0		0	1.32



**SUMMARY ACCOUNTS BILLED (cont)**

Summary Account Name: VEOLIA WATER-RADCLIFF  
 Summary Account Number: 3000-0001-5176  
 Date Billed: July 5, 2012

Detail Account	Customer Service ID						
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount	
<b>3000-0256-1987</b>	<b>HILLTOP TER S/LFT 40</b>				<b>BILLED</b>	<b>63.54</b>	
<u>View Detail Bill</u>							
113	06/06/12	17,539	17,862	1.0000	323	62.92	
OTH	00/00/00	0	0		0	-2.99	
FEE	00/00/00	0	0		0	3.61	
<b>3000-0268-4003</b>	<b>350 NEW ST EAST #2</b>				<b>BILLED</b>	<b>3,471.83</b>	
<u>View Detail Bill</u>							
562	06/08/12	81,511	81,845	144.0000	48,096	3,837.92	
OTH	00/00/00	0	0		0	-586.39	
FEE	00/00/00	0	0		0	220.30	
<b>3000-0308-5176</b>	<b>S DIXIE BLV PUMP 28</b>				<b>BILLED</b>	<b>668.70</b>	
<u>View Detail Bill</u>							
113	06/26/12	13,363	13,525	48.0000	7,776	722.94	
OTH	00/00/00	0	0		0	-95.74	
FEE	00/00/00	0	0		0	41.50	
<b>3000-0333-1547</b>	<b>805 BROWN ST PUMP 16</b>				<b>BILLED</b>	<b>242.68</b>	
<u>View Detail Bill</u>							
113	06/08/12	49,398	51,682	1.0000	2,284	236.58	
OTH	00/00/00	0	0		0	-7.48	
FEE	00/00/00	0	0		0	13.58	
<b>3000-0344-8176</b>	<b>S DIXIE BLV PUMP 28</b>				<b>BILLED</b>	<b>165.21</b>	
<u>View Detail Bill</u>							
113	05/29/12	96,575	98,090	1.0000	1,515	166.15	
OTH	00/00/00	0	0		0	-10.47	
FEE	00/00/00	0	0		0	9.53	

**SUMMARY ACCOUNTS BILLED (cont)**

Summary Account Name: VEOLIA WATER-RADCLIFF  
 Summary Account Number: 3000-0001-5176  
 Date Billed: July 5, 2012

Detail Account	Customer Service ID	Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
<b>3000-0380-3081</b>	<b>LOGAN ST PUMP</b>						<b>BILLED</b>	<b>87.33</b>
<u>View Detail Bill</u>								
113			06/05/12	93,021	93,646	1.0000	625	89.66
OTH			00/00/00	0	0		0	-7.48
FEE			00/00/00	0	0		0	5.15
<b>3000-0402-2780</b>	<b>OAK ST PUMP</b>						<b>BILLED</b>	<b>22.25</b>
<u>View Detail Bill</u>								
110			06/08/12	57,766	57,827	1.0000	61	23.87
OTH			00/00/00	0	0		0	-2.99
FEE			00/00/00	0	0		0	1.37
<b>3000-0453-1707</b>	<b>350 NEW ST EAST</b>						<b>BILLED</b>	<b>8,214.41</b>
<u>View Detail Bill</u>								
568			06/08/12	27,746	28,213	288.0000	134,496	8,337.32
451			06/08/12	0	0		776	152.67
OTH			00/00/00	0	0		0	-762.90
FEE			00/00/00	0	0		0	487.32
<b>3000-0675-7847</b>	<b>HILLTOP TER PUMP</b>						<b>NOT BILLED</b>	<b>0.00</b>
<u>View Detail Bill</u>								
<b>3000-0686-9709</b>	<b>N WILSON RD RDMR P29</b>						<b>BILLED</b>	<b>458.79</b>
<u>View Detail Bill</u>								
113			06/13/12	25,991	26,038	96.0000	4,512	433.88
FEE			00/00/00	0	0		0	24.91
<b>3000-0760-3537</b>	<b>78 BROOKE TR LOT 78</b>						<b>BILLED</b>	<b>20.86</b>
<u>View Detail Bill</u>								
110			05/29/12	45,406	45,442	1.0000	36	21.28
OTH			00/00/00	0	0		0	-2.99
FEE			00/00/00	0	0		0	2.57
<b>3000-0760-3727</b>	<b>BOONE TR L26 SLFT</b>						<b>BILLED</b>	<b>20.83</b>
<u>View Detail Bill</u>								
110			05/29/12	32,994	33,012	1.0000	18	19.70
FEE			00/00/00	0	0		0	1.13
<b>Total Current Charges Billed</b>								<b>15,587.94</b>



PPL company

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0045-9598
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Wilson Rd Pump ELIZABETHTOWN KY
Next Read Will Occur:	07/23/12 - 07/25/12
Date Bill Mailed:	07/06/12 (Meter Read Portion 16)

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

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>			
Basic Service Charge	32.50	<b>Meter Reading Information</b>	
Energy Charge (\$0.08332 x 467.00 kwh)	38.91	Meter # M535114	
Electric DSM (\$0.00154 x 467.00 kwh)	0.72	Verified Reading on 6/21/12	77795
Environmental Surcharge (5.58% x (\$72.13 - \$12.46))	3.33	Previous Reading on 5/22/12	77328
Fuel Adjustment (\$0.00045 x 467 kwh)	0.21	Current kwh Usage	467
<b>Total Electric Charges</b>	<b>\$75.67</b>	Meter Multiplier	1
		Metered kwh Usage	467
OTHER CHARGES			
Interest for Cash Sec. Deposit	-32.91		
<b>Total Other Charges Due</b>	<b>-\$32.91</b>		

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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

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

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



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

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump

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Rev. 12.03.08

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**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$75.67)	2.27
Franchise Fee-Radcliff (2.74% x \$75.67)	2.07
<b>Total Taxes and Fees</b>	<b>\$4.34</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$12.46 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.58%.

Late Charge to be Assessed 3 Days After Due Date \$4.00

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

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

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

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

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

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

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

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



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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0064-3787
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	W Lincoln Trail Blv P Sta #1 RADCLIFF KY
Next Read Will Occur:	07/26/12 - 07/30/12
Date Bill Mailed:	07/06/12 (Meter Read Portion 19)

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

**ELECTRIC CHARGES**

<b>Rate Type: General Service - 3 Phase</b>	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 14496.00 kwh)	1207.81
Electric DSM (\$0.00154 x 14496.00 kwh)	22.32
Environmental Surcharge (5.58% x (\$1262.63 - \$386.75))	48.87
Fuel Adjustment (\$0.00045 x 14496 kwh)	6.52
<b>Total Electric Charges</b>	<b>\$1,318.02</b>

**UNMETERED CHARGES**

<b>Rate Type: 32,000L Fixture Only Dir-MH RC-451</b>	
Unit Charge (\$18.45 x 1 Light)	18.45
Fuel Adjustment (\$0.00045 x 97 kwh)	0.04
Environmental Surcharge (3.190% x \$18.49)	0.59
<b>Total Unmetered Charges</b>	<b>19.08</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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

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

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



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

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: W Lincoln Trail Blv P Sta #1

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**METER AND USAGE INFORMATION**

ELECTRIC										
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh	
General Service - 3 Phase										
kwh	C517270	05/25/12	1304	06/26/12	1455	R	96		14496	
dem-bs	C517270	05/25/12		06/26/12	1.6802	R	96	161.30		
								<b>Total Usage</b>	<b>14496</b>	

**METER AND USAGE INFORMATION**

UNMETERED										
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kwh				
n/a	32,000L Fixture Only Dir-MH RC	1	n/a	05/26/12	06/26/12	97				
						<b>Total Usage</b>	<b>97</b>			

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$1337.10)	40.11
Franchise Fee-Radcliff (2.74% x \$1337.10)	36.63
<b>Total Taxes and Fees</b>	<b>\$76.74</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$386.75 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.58%.

Late Charge to be Assessed 3 Days After Due Date \$69.69

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**IMPORTANT INFORMATION**

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

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

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

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

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

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PPL company

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0130-4579
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Globe St L/sta#30 RADCLIFF KY
Next Read Will Occur:	07/11/12 - 07/13/12
Date Bill Mailed:	07/06/12 (Meter Read Portion 08)

BILLING SUMMARY	
Previous Balance	73.24
Summary Transfer	-73.24
Balance as of 7/5	0.00
Current Electric Charges	80.19
Current Taxes and Fees	4.61
Current Charges as of 7/5	84.80
Other Charges (See Other Charges Box)	-5.98
<b>Total Amount Due</b>	<b>78.82</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C518318	
Energy Charge (\$0.08332 x 518.00 kwh)	43.16	Actual Reading on 6/11/12	18611
Electric DSM (\$0.00154 x 518.00 kwh)	0.80	Previous Reading on 5/9/12	18093
Environmental Surcharge (5.58% x (\$76.46 - \$13.82))	3.50	Current kwh Usage	518
Fuel Adjustment (\$0.00045 x 518 kwh)	0.23	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$80.19</b>	Metered kwh Usage	518
OTHER CHARGES			
Interest for Cash Sec. Deposit	-5.98		
<b>Total Other Charges Due</b>	<b>\$-5.98</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Deposition	Amount Enclosed
3000-0130-4579	07/18/12	\$78.82	\$83.06		\$

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

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



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

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Globe St L/sta#30

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**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$80.19)	2.41
Franchise Fee-Radcliff (2.74% x \$80.19)	2.20
<b>Total Taxes and Fees</b>	<b>\$4.61</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$13.82 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.58%.

Late Charge to be Assessed 3 Days After Due Date \$4.24

**IMPORTANT INFORMATION**

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

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

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

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PPL company

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

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

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

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

ACCOUNT INFORMATION	
Account Number:	3000-0174-1655
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	N Wilson Rd Pump 25 RADCLIFF KY
Next Read Will Occur:	07/11/12 - 07/13/12
Date Bill Mailed:	07/06/12 (Meter Read Portion 08)

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

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C513486	
Energy Charge (\$0.08332 x 1382.00 kwh)	115.15	Actual Reading on 6/11/12	78530
Electric DSM (\$0.00154 x 1382.00 kwh)	2.13	Previous Reading on 5/9/12	77148
Environmental Surcharge (5.58% x (\$149.78 - \$36.87))	6.30	Current kwh Usage	1382
Fuel Adjustment (\$0.00045 x 1382 kwh)	0.62	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$156.70</b>	Metered kwh Usage	1382
OTHER CHARGES			
Interest for Cash Sec. Deposit	-13.46		
<b>Total Other Charges Due</b>	<b>\$-13.46</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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

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

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



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

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Pump 25

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Rev. 12.03.09

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**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$156.70)	4.70
Franchise Fee-Radcliff (2.74% x \$156.70)	4.29
<b>Total Taxes and Fees</b>	<b>\$8.99</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$36.87 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.58%.

Late Charge to be Assessed 3 Days After Due Date \$8.28

**IMPORTANT INFORMATION**

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

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

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

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

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

DUE DATE	Pay This Amount
07/18/12	\$170.70

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

ACCOUNT INFORMATION	
Account Number:	3000-0176-2792
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Sewer Disposal Plant 18 RADCLIFF KY
Next Read Will Occur:	07/10/12 - 07/12/12
Date Bill Mailed:	07/06/12 (Meter Read Portion 07)

Averages for Billing Period	This Year	Last Year
Average Temperature	67°	70°
Number of Days Billed	31	30
Electric/kwh per day	56.6	53.4

BILLING SUMMARY	
Previous Balance	159.99
Summary Transfer	-159.99
Balance as of 7/5	0.00
Current Electric Charges	189.73
Current Taxes and Fees	10.89
Current Charges as of 7/5	200.62
Other Charges (See Other Charges Box)	-29.92
<b>Total Amount Due</b>	<b>170.70</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>			
Basic Service Charge	32.50	<b>Meter Reading Information</b>	
Energy Charge (\$0.08332 x 1755.00 kwh)	146.23	Meter # L055142	
Electric DSM (\$0.00154 x 1755.00 kwh)	2.70	Actual Reading on 6/8/12	57874
Environmental Surcharge (5.58% x (\$181.43 - \$46.82))	7.51	Previous Reading on 5/8/12	56119
Fuel Adjustment (\$0.00045 x 1755 kwh)	0.79	<b>Current kwh Usage</b>	1755
<b>Total Electric Charges</b>	<b>\$189.73</b>	Meter Multiplier	1
		<b>Metered kwh Usage</b>	1755
OTHER CHARGES			
Interest for Cash Sec. Deposit	-29.92		
<b>Total Other Charges Due</b>	<b>\$-29.92</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0176-2792	07/18/12	\$170.70	\$180.73		\$

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

OFFICE USE ONLY:  
 MRU07241906, G000000  
 P159.99  
 PF:N eB:P



#218708516 8#  
 VEOLIA WATER RADCLIFF  
 350 NEW ST  
 RADCLIFF KY 40160-1317

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: Sewer Disposal Plant 18

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 Rev. 12.03.09

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**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$189.73)	5.69
Franchise Fee-Radcliff (2.74% x \$189.73)	5.20
<b>Total Taxes and Fees</b>	<b>\$10.89</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$46.82 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.58%.

Late Charge to be Assessed 3 Days After Due Date \$10.03

**IMPORTANT INFORMATION**

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

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

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

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

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



a PPL company

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

DUE DATE	Pay This Amount
07/18/12	\$46.30

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

Averages for Billing Period	This Year	Last Year
Average Temperature	68°	63°
Number of Days Billed	33	29
Electric/kwh per day	4.4	9.3

ACCOUNT INFORMATION	
Account Number:	3000-0185-3997
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Indiana Trl Pump 31 RADCLIFF KY
Next Read Will Occur:	06/27/12 - 06/29/12
Date Bill Mailed:	07/06/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	45.56
Summary Transfer	-45.56
Balance as of 7/5	0.00
Current Electric Charges	46.61
Current Taxes and Fees	2.68
Current Charges as of 7/5	49.29
Other Charges (See Other Charges Box)	-2.99
<b>Total Amount Due</b>	<b>46.30</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C513840	
Energy Charge (\$0.08332 x 148.00 kwh)	12.33	Verified Reading on 5/29/12	26151
Electric DSM (\$0.00154 x 148.00 kwh)	0.23	Previous Reading on 4/26/12	26003
Environmental Surcharge (3.58% x (\$45.06 - \$3.95))	1.47	<b>Current kwh Usage</b>	<b>148</b>
Fuel Adjustment (\$0.00051 x 148 kwh)	0.08	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$46.61</b>	<b>Metered kwh Usage</b>	<b>148</b>
OTHER CHARGES			
Interest for Cash Sec. Deposit	-2.99		
<b>Total Other Charges Due</b>	<b>\$-2.99</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Waste Care Donation	Amount Enclosed
3000-0185-3997	07/18/12	\$46.30	\$48.76		\$

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

OFFICE USE ONLY:  
MRU20241952, G000000  
P45.56  
PF:N eB:P



#218708517 6#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

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Service Address: Indiana Trl Pump 31

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**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$46.61)	1.40
Franchise Fee-Radcliff (2.74% x \$46.61)	1.28
<b>Total Taxes and Fees</b>	<b>\$2.68</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$3.95 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.58%.

Late Charge to be Assessed 3 Days After Due Date \$2.46

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

**IMPORTANT INFORMATION**

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

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

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a PPL company

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DUE DATE	Pay This Amount
07/18/12	\$70.90

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

Averages for Billing Period	This Year	Last Year
Average Temperature	68°	70°
Number of Days Billed	33	30
Electric/kwh per day	11.2	12.4

ACCOUNT INFORMATION	
Account Number:	3000-0224-7611
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Preston St Pu Sta20 RADCLIFF KY
Next Read Will Occur:	07/12/12 - 07/16/12
Date Bill Mailed:	07/06/12 (Meter Read Portion 09)

BILLING SUMMARY	
Previous Balance	69.41
Summary Transfer	-69.41
Balance as of 7/5	0.00
Current Electric Charges	64.16
Current Unmetered Charges	8.55
Current Taxes and Fees	4.17
Current Charges as of 7/5	76.88
Other Charges (See Other Charges Box)	-5.98
<b>Total Amount Due</b>	<b>70.90</b>

### ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C527371	
Energy Charge (\$0.08332 x 337.00 kwh)	28.08	Actual Reading on 6/12/12	44710
Electric DSM (\$0.00154 x 337.00 kwh)	0.52	Previous Reading on 5/10/12	44373
Environmental Surcharge (5.58% x (\$61.10 - \$8.99))	2.91	Current kwh Usage	337
Fuel Adjustment (\$0.00045 x 337 kwh)	0.15	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$64.16</b>	Metered kwh Usage	337

### UNMETERED CHARGES

Rate Type: 9,500L Directional HPS RC-487	
Unit Charge (\$8.27 x 1 Light)	8.27
Fuel Adjustment (\$0.00045 x 34 kwh)	0.02
Environmental Surcharge (3.190% x \$8.29)	0.26
<b>Total Unmetered Charges</b>	<b>8.55</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0224-7611	07/18/12	\$70.90	\$74.29		\$

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

OFFICE USE ONLY:  
MRU09241926, G000000  
P69.41  
PF:N eB:P



#218708518 4#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Preston St Pu Sta20

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**METER AND USAGE INFORMATION**

**UNMETERED**

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kwh
n/a	9,500L Directional HPS RC-487	1	n/a	05/11/12	06/12/12	34
<b>Total Usage</b>						<b>34</b>

**OTHER CHARGES**

Interest for Cash Sec. Deposit	-5.98
<b>Total Other Charges Due</b>	<b>\$-5.98</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$72.71)	2.18
Franchise Fee-Radcliff (2.74% x \$72.71)	1.99
<b>Total Taxes and Fees</b>	<b>\$4.17</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$8.99 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.58%.

Late Charge to be Assessed 3 Days After Due Date \$3.39

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

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

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

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

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

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

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

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





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

DUE DATE	Pay This Amount
07/18/12	\$150.44

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

Averages for Billing Period	This Year	Last Year
Average Temperature	68°	66°
Number of Days Billed	33	32
Electric/kwh per day	36.9	40.6

ACCOUNT INFORMATION	
Account Number:	3000-0238-2137
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Wilson Rd Pump 27 RADCLIFF KY
Next Read Will Occur:	07/05/12 - 07/09/12
Date Bill Mailed:	07/06/12 (Meter Read Portion 04)

BILLING SUMMARY	
Previous Balance	100.15
Summary Transfer	-100.15
Balance as of 7/5	0.00
Current Electric Charges	142.27
Current Taxes and Fees	8.17
Current Charges as of 7/5	150.44
<b>Total Amount Due</b>	<b>150.44</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C531107	
Energy Charge (\$0.08332 x 1219.00 kwh)	101.57	Verified Reading on 6/5/12	36297
Electric DSM (\$0.00154 x 1219.00 kwh)	1.88	Previous Reading on 5/3/12	35078
Environmental Surcharge (5.58% x (\$135.95 - \$32.52))	5.77	<b>Current kwh Usage</b>	<b>1219</b>
Fuel Adjustment (\$0.00045 x 1219 kwh)	0.55	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$142.27</b>	<b>Metered kwh Usage</b>	<b>1219</b>
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$142.27)	4.27		
Franchise Fee-Radcliff (2.74% x \$142.27)	3.90		
<b>Total Taxes and Fees</b>	<b>\$8.17</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0238-2137	07/18/12	\$150.44	\$157.97		\$

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

OFFICE USE ONLY:  
 MRU04241104, G000000  
 P100.15  
 PF:N eB:P



#218708519 2#  
 VEOLIA WATER RADCLIFF  
 350 NEW ST  
 RADCLIFF KY 40160-1317

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump 27

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 Rev. 12/03/09

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**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$32.52 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.58%.

Late Charge to be Assessed 3 Days After Due Date \$7.53

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

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

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

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

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

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

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

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



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

DUE DATE	Pay This Amount
07/18/12	\$21.18

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

Averages for Billing Period	This Year	Last Year
Average Temperature	68°	63°
Number of Days Billed	34	29
Electric/kwh per day	1.5	2.6

ACCOUNT INFORMATION	
Account Number:	3000-0254-9511
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Sherwood Dr Lift 36 RADCLIFF KY
Next Read Will Occur:	06/27/12 - 06/29/12
Date Bill Mailed:	07/06/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	23.61
Summary Transfer	-23.61
Balance as of 7/5	0.00
Current Electric Charges	22.85
Current Taxes and Fees	1.32
Current Charges as of 7/5	24.17
Other Charges (See Other Charges Box)	-2.99
<b>Total Amount Due</b>	<b>21.18</b>

ELECTRIC CHARGES			
<b>Rate Type: General Services</b>		<b>Meter Reading Information</b>	
Basic Service Charge	17.50	Meter # C328743	
Energy Charge (\$0.08332 x 54.00 kwh)	4.50	Actual Reading on 5/30/12	13108
Electric DSM (\$0.00154 x 54.00 kwh)	0.08	Previous Reading on 4/26/12	13054
Environmental Surcharge (3.58% x (\$22.08 - \$1.44))	0.74	Current kwh Usage	54
Fuel Adjustment (\$0.00051 x 54 kwh)	0.03	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$22.85</b>	Metered kwh Usage	54
OTHER CHARGES			
Interest for Cash Sec. Deposit	-2.99		
<b>Total Other Charges Due</b>	<b>\$-2.99</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0254-9511	07/18/12	\$21.18	\$22.39		\$

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

OFFICE USE ONLY:  
 MRU20241952, G000000  
 P23.61  
 PF:N eB:P



#218708520 0#  
 VEOLIA WATER RADCLIFF  
 350 NEW ST  
 RADCLIFF KY 40160-1317

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: Sherwood Dr Lift 36

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**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$22.85)	0.69
Franchise Fee-Radcliff (2.74% x \$22.85)	0.63
<b>Total Taxes and Fees</b>	<b>\$1.32</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$1.44 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.58%.

Late Charge to be Assessed 3 Days After Due Date \$1.21

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

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

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

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

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

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

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

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



a PPL company

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

DUE DATE	Pay This Amount
07/18/12	\$63.54

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

ACCOUNT INFORMATION	
Account Number:	3000-0256-1987
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Hilltop Ter S/lft 40 RADCLIFF KY
Next Read Will Occur:	07/06/12 - 07/10/12
Date Bill Mailed:	07/06/12 (Meter Read Portion 05)

Averages for Billing Period	This Year	Last Year
Average Temperature	67°	67°
Number of Days Billed	33	32
Electric/kwh per day	9.7	8.5

BILLING SUMMARY	
Previous Balance	55.10
Summary Transfer	-55.10
Balance as of 7/5	0.00
Current Electric Charges	62.92
Current Taxes and Fees	3.61
Current Charges as of 7/5	66.53
Other Charges (See Other Charges Box)	-2.99
<b>Total Amount Due</b>	<b>63.54</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # L052901	
Energy Charge (\$0.08332 x 323.00 kwh)	26.91	Actual Reading on 6/6/12	17862
Electric DSM (\$0.00154 x 323.00 kwh)	0.50	Previous Reading on 5/4/12	17539
Environmental Surcharge (5.58% x (\$59.91 - \$8.62))	2.86	Current kwh Usage	323
Fuel Adjustment (\$0.00045 x 323 kwh)	0.15	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$62.92</b>	Metered kwh Usage	323
OTHER CHARGES			
Interest for Cash Sec. Deposit	-2.99		
<b>Total Other Charges Due</b>	<b>\$-2.99</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Water Care Donation	Amount Enclosed
3000-0256-1987	07/18/12	\$63.54	\$66.87		\$

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

OFFICE USE ONLY:  
MRU05241901, G000000  
P55.10  
PF:N eB:P



#218708521 8#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Hilltop Ter S/lft 40

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**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$62.92)	1.89
Franchise Fee-Radcliff (2.74% x \$62.92)	1.72
<b>Total Taxes and Fees</b>	<b>\$3.61</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$8.62 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.58%.

Late Charge to be Assessed 3 Days After Due Date \$3.33

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

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

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

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

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

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

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

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



a PPL company

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

DUE DATE	Pay This Amount
07/18/12	\$3,471.83

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

Averages for Billing Period	This Year	Last Year
Average Temperature	67°	70°
Number of Days Billed	31	30
Electric/kwh per day	1551.4	1545.6

ACCOUNT INFORMATION	
Account Number:	3000-0268-4003
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	350 New St East #2 RADCLIFF KY
Next Read Will Occur:	07/10/12 - 07/12/12
Date Bill Mailed:	07/06/12 (Meter Read Portion 07)

BILLING SUMMARY	
Previous Balance	3,887.40
Summary Transfer	-3,887.40
Balance as of 7/5	0.00
Current Electric Charges	3,837.92
Current Taxes and Fees	220.30
Current Charges as of 7/5	4,058.22
Other Charges (See Other Charges Box)	-586.39
<b>Total Amount Due</b>	<b>3,471.83</b>

ELECTRIC CHARGES	
<b>Rate Type: Power Service Secondary</b>	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 48096.00 kwh)	1587.17
Base Demand Charge (\$13.90 x 142.60 kw)	1982.14
Electric DSM (\$0.00048 x 48096.00 kwh)	23.09
Environmental Surcharge (5.58% x (\$3682.40 - \$1283.20))	133.88
Fuel Adjustment (\$0.00045 x 48096 kwh)	21.64
<b>Total Electric Charges</b>	<b>\$3,837.92</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0268-4003	07/18/12	\$3,471.83	\$3,551.94		\$

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

OFFICE USE ONLY:  
MRU07241906, G000000  
P3,887.40  
PF:N eB:P



#218708522 6#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: 350 New St East #2

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**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
Power Service Secondary	M537445	05/08/12	81511	06/08/12	81845	R	144		48096
kwh	M537445	05/08/12		06/08/12	0.9903	R	144	142.60	
dem-bs									
<b>Total Usage</b>									<b>48096</b>

**OTHER CHARGES**

Interest for Cash Sec. Deposit	-586.39
<b>Total Other Charges Due</b>	<b>\$-586.39</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$3837.92)	115.14
Franchise Fee-Radcliff (2.74% x \$3837.92)	105.16
<b>Total Taxes and Fees</b>	<b>\$220.30</b>

**BILLING INFORMATION**

**Rate PS Environmental Surcharge:** The fuel cost of \$1,283.20 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.58%.

Late Charge to be Assessed 3 Days After Due Date \$80.11

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

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

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

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

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

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

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

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





PPL company

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

DUE DATE	Pay This Amount
07/18/12	\$668.70

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

Averages for Billing Period	This Year	Last Year
Average Temperature	72°	73°
Number of Days Billed	32	33
Electric/kwh per day	243.0	130.9

ACCOUNT INFORMATION	
Account Number:	3000-0308-5176
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Dixie Blv Pump 28 RADCLIFF KY
Next Read Will Occur:	07/26/12 - 07/30/12
Date Bill Mailed:	07/06/12 (Meter Read Portion 19)

BILLING SUMMARY	
Previous Balance	847.88
Summary Transfer	-847.88
Balance as of 7/5	0.00
Current Electric Charges	722.94
Current Taxes and Fees	41.50
Current Charges as of 7/5	764.44
Other Charges (See Other Charges Box)	-95.74
<b>Total Amount Due</b>	<b>668.70</b>

ELECTRIC CHARGES	
<b>Rate Type: General Service - 3 Phase</b>	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 7776.00 kwh)	647.90
Electric DSM (\$0.00154 x 7776.00 kwh)	11.98
Environmental Surcharge (5.58% x (\$692.38 - \$207.46))	27.06
Fuel Adjustment (\$0.00045 x 7776 kwh)	3.50
<b>Total Electric Charges</b>	<b>\$722.94</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0308-5176	07/18/12	\$668.70	\$706.92		\$

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

OFFICE USE ONLY:  
MRU19241955, G000000  
P847.88  
PF:NeB:P



#218708523 4#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

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**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
General Service - 3 Phase	C532122	05/25/12	13363	06/26/12	13525	R	48		7776
kwh	C532122	05/25/12		06/26/12	0.8125	R	48	39.00	
dem-bs									
<b>Total Usage</b>									<b>7776</b>

**OTHER CHARGES**

Interest for Cash Sec. Deposit	-95.74
<b>Total Other Charges Due</b>	<b>\$-95.74</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$722.94)	21.69
Franchise Fee-Radcliff (2.74% x \$722.94)	19.81
<b>Total Taxes and Fees</b>	<b>\$41.50</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$207.46 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.58%.

Late Charge to be Assessed 3 Days After Due Date \$38.22

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**IMPORTANT INFORMATION**

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

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

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

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

*Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*



a PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
07/18/12	\$242.68

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	67°	70°
Number of Days Billed	31	30
Electric/kwh per day	73.6	43.0

ACCOUNT INFORMATION	
Account Number:	3000-0333-1547
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	805 Brown St Pump 16 RADCLIFF KY
Next Read Will Occur:	07/10/12 - 07/12/12
Date Bill Mailed:	07/06/12 (Meter Read Portion 07)

BILLING SUMMARY	
Previous Balance	173.01
Summary Transfer	-173.01
Balance as of 7/5	0.00
Current Electric Charges	236.58
Current Taxes and Fees	13.58
Current Charges as of 7/5	250.16
Other Charges (See Other Charges Box)	-7.48
<b>Total Amount Due</b>	<b>242.68</b>

ELECTRIC CHARGES	
<b>Rate Type: General Service - 3 Phase</b>	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 2284.00 kwh)	190.30
Electric DSM (\$0.00154 x 2284.00 kwh)	3.52
Environmental Surcharge (5.58% x (\$226.32 - \$60.94))	9.23
Fuel Adjustment (\$0.00045 x 2284 kwh)	1.03
<b>Total Electric Charges</b>	<b>\$236.58</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount's Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0333-1547	07/18/12	\$242.68	\$255.18		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU07241906, G000000  
P173.01  
PF:N eB:P



#218708524 2#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: 805 Brown St Pump 16

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**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
General Service - 3 Phase									
kwh	M535549	05/08/12	49398	06/08/12	51682	R	1		2284
dem-bs	M535549	05/08/12		06/08/12	10.6000	R	1	10.60	
<b>Total Usage</b>									<b>2284</b>

**OTHER CHARGES**

Interest for Cash Sec. Deposit	-7.48
<b>Total Other Charges Due</b>	<b>\$-7.48</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$236.58)	7.10
Franchise Fee-Radcliff (2.74% x \$236.58)	6.48
<b>Total Taxes and Fees</b>	<b>\$13.58</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$60.94 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.58%.

Late Charge to be Assessed 3 Days After Due Date \$12.50

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**IMPORTANT INFORMATION**

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New enrollment only - Please check box(es) below and on front of stub.

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**Please deduct my Auto Pay Payment from my Checking Account.**

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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 Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
07/18/12	\$165.21

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	68°	63°
Number of Days Billed	33	29
Electric/kwh per day	45.9	66.2

ACCOUNT INFORMATION	
Account Number:	3000-0344-8176
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Dixie Blv Pump 28 RADCLIFF KY
Next Read Will Occur:	06/27/12 - 06/29/12
Date Bill Mailed:	07/06/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	210.77
Summary Transfer	-210.77
Balance as of 7/5	0.00
Current Electric Charges	166.15
Current Taxes and Fees	9.53
Current Charges as of 7/5	175.68
Other Charges (See Other Charges Box)	-10.47
<b>Total Amount Due</b>	<b>165.21</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C514305	
Energy Charge (\$0.08332 x 1515.00 kwh)	126.23	Actual Reading on 5/29/12	98090
Electric DSM (\$0.00154 x 1515.00 kwh)	2.33	Previous Reading on 4/26/12	96575
Environmental Surcharge (3.58% x (\$161.06 - \$40.42))	4.32	Current kwh Usage	1515
Fuel Adjustment (\$0.00051 x 1515 kwh)	0.77	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$166.15</b>	Metered kwh Usage	1515
OTHER CHARGES			
Interest for Cash Sec. Deposit			-10.47
<b>Total Other Charges Due</b>			<b>\$-10.47</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0344-8176	07/18/12	\$165.21	\$174.00		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
 MRU20241952, G000000  
 P210.77  
 PF:N eB:P



PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

#218708525 9#  
 VEOLIA WATER RADCLIFF  
 350 NEW ST  
 RADCLIFF KY 40160-1317

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Service Address: S Dixie Blv Pump 28

02030000344817600000000174000000001652100000000000011

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$166.15)	4.98
Franchise Fee-Radcliff (2.74% x \$166.15)	4.55
<b>Total Taxes and Fees</b>	<b>\$9.53</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$40.42 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.58%.

Late Charge to be Assessed 3 Days After Due Date \$8.79

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

New enrollment only - Please check box(es) below and on front of stub.

- Auto Pay (voided check must be provided). *Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.*

**Please deduct my Auto Pay Payment from my Checking Account.**

*I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.*

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*



PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
Online Customer Self-Service: www.lge-ku.com (24 hours a day)

Table with 2 columns: DUE DATE, Pay This Amount. Row 1: 07/18/12, \$87.33

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Table with 3 columns: Averages for Billing Period, This Year, Last Year. Rows: Average Temperature, Number of Days Billed, Electric/kwh per day

ACCOUNT INFORMATION table with 2 columns: Field Name, Value. Fields: Account Number, Account Name, Service Address, Next Read Will Occur, Date Bill Mailed

BILLING SUMMARY table with 2 columns: Description, Amount. Rows: Previous Balance, Summary Transfer, Balance as of 7/5, Current Electric Charges, Current Taxes and Fees, Current Charges as of 7/5, Other Charges, Total Amount Due

ELECTRIC CHARGES and OTHER CHARGES tables. Electric charges include Rate Type, Basic Service Charge, Energy Charge, Electric DSM, Environmental Surcharge, Fuel Adjustment, Total Electric Charges, Meter Reading Information, Current kwh Usage, Metered kwh Usage. Other charges include Interest for Cash Sec. Deposit, Total Other Charges Due.

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary table with 5 columns: Account Number, Payment Due Date, Pay This Amount, Pay This Amount 3 Days After Due Date, Winter Care Donation, Amount Enclosed

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU04241104, G000000 P96.63 PF:N eB:P



#218708526 7# VEOLIA WATER RADCLIFF 350 NEW ST RADCLIFF KY 40160-1317

PO BOX 9001954 LOUISVILLE, KY 40290-1954

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Service Address: Logan St Pump

0203000038030810000000009207000000087330000000000010

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$89.66)	2.69
Franchise Fee-Radcliff (2.74% x \$89.66)	2.46
<b>Total Taxes and Fees</b>	<b>\$5.15</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$16.68 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.58%.

Late Charge to be Assessed 3 Days After Due Date \$4.74

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

**New enrollment only - Please check box(es) below and on front of stub.**

- Auto Pay** (voided check must be provided). *Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.*

***Please deduct my Auto Pay Payment from my Checking Account.***

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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PPL company

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Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
07/18/12	\$22.25

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	67°	70°
Number of Days Billed	31	30
Electric/kwh per day	1.9	1.9

ACCOUNT INFORMATION	
Account Number:	3000-0402-2780
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Oak St Pump RADCLIFF KY
Next Read Will Occur:	07/10/12 - 07/12/12
Date Bill Mailed:	07/06/12 (Meter Read Portion 07)

BILLING SUMMARY	
Previous Balance	25.26
Summary Transfer	-25.26
Balance as of 7/5	0.00
Current Electric Charges	23.87
Current Taxes and Fees	1.37
Current Charges as of 7/5	25.24
Other Charges (See Other Charges Box)	-2.99
<b>Total Amount Due</b>	<b>22.25</b>

ELECTRIC CHARGES			
<b>Rate Type: General Services</b>		<b>Meter Reading Information</b>	
Basic Service Charge	17.50	Meter # L294781	
Energy Charge (\$0.08332 x 61.00 kwh)	5.08	Actual Reading on 6/8/12	57827
Electric DSM (\$0.00154 x 61.00 kwh)	0.09	Previous Reading on 5/8/12	57766
Environmental Surcharge (5.58% x (\$22.67 - \$1.63))	1.17	Current kwh Usage	61
Fuel Adjustment (\$0.00045 x 61 kwh)	0.03	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$23.87</b>	Metered kwh Usage	61
OTHER CHARGES			
Interest for Cash Sec.Deposit	-2.99		
<b>Total Other Charges Due</b>	<b>\$-2.99</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0402-2780	07/18/12	\$22.25	\$23.51		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU07241906, G000000  
P25.26  
PF:N eB:P



#218708527 5#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: Oak St Pump

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**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$23.87)	0.72
Franchise Fee-Radcliff (2.74% x \$23.87)	0.65
<b>Total Taxes and Fees</b>	<b>\$1.37</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$1.63 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.58%.

Late Charge to be Assessed 3 Days After Due Date \$1.26

**IMPORTANT INFORMATION**

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
 Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
07/18/12	\$8,214.41

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	67°	70°
Number of Days Billed	31	30
Electric/kwh per day	4363.6	4479.4

ACCOUNT INFORMATION	
Account Number:	3000-0453-1707
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	350 New St East RADCLIFF KY
Next Read Will Occur:	07/10/12 - 07/12/12
Date Bill Mailed:	07/06/12 (Meter Read Portion 07)

BILLING SUMMARY	
Previous Balance	9,219.50
Summary Transfer	-9,219.50
Balance as of 7/5	0.00
Current Electric Charges	8,337.32
Current Unmetered Charges	152.67
Current Taxes and Fees	487.32
Current Charges as of 7/5	8,977.31
Other Charges (See Other Charges Box)	-762.90
<b>Total Amount Due</b>	<b>8,214.41</b>

ELECTRIC CHARGES	
<b>Rate Type: Power Service - Secondary Pf Adj</b>	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 134496.00 kwh)	4438.37
Base Demand Charge (\$13.90 x 227.40 kw)	3160.86
82.80% Base PF Adjusted to 90.00% (\$13.90 x 19.80 kw)	275.22
Electric DSM (\$0.00048 x 134496.00 kwh)	64.56
Environmental Surcharge (5.58% x (\$8029.01 - \$3588.35))	247.79
Fuel Adjustment (\$0.00045 x 134496 kwh)	60.52
<b>Total Electric Charges</b>	<b>\$8,337.32</b>

UNMETERED CHARGES	
<b>Rate Type: 32,000L Fixture Only Dir-MH RC-451</b>	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 5 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0453-1707	07/18/12	\$8,214.41	\$8,302.56		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
 MRU07241906, G000000  
 P9,219.50  
 PF:N eB:P



#218708528 3#  
 VEOLIA WATER RADCLIFF  
 350 NEW ST  
 RADCLIFF KY 40160-1317

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: 350 New St East

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**UNMETERED CHARGES (cont)**

Unit Charge (\$18.45 x 8 Lights)	147.60
Fuel Adjustment (\$0.00045 x 776 kwh)	0.35
Environmental Surcharge (3.190% x \$147.95)	4.72
<b>Total Unmetered Charges</b>	<b>152.67</b>

**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
<b>Power Service - Secondary Pf Adj</b>									
kwh	C531307	05/08/12	27746	06/08/12	28213	R	288		134496
dem-bs	C531307	05/08/12		06/08/12	0.7896	R	288	227.40	
							<b>Total Usage</b>		<b>134496</b>

**METER AND USAGE INFORMATION**

**UNMETERED**

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kwh
n/a	32,000L Fixture Only Dir-MH RC	8	n/a	05/09/12	06/08/12	776
				<b>Total Usage</b>		<b>776</b>

**OTHER CHARGES**

Interest for Cash Sec. Deposit	-762.90
<b>Total Other Charges Due</b>	<b>\$-762.90</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$8489.99)	254.70
Franchise Fee-Radcliff (2.74% x \$8489.99)	232.62
<b>Total Taxes and Fees</b>	<b>\$487.32</b>

**BILLING INFORMATION**

**Rate PS Environmental Surcharge:** The fuel cost of \$3,588.35 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.58%.

Late Charge to be Assessed 3 Days After Due Date \$88.15

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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**IMPORTANT INFORMATION**

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a PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
07/18/12	\$458.79

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	69°	70°
Number of Days Billed	30	32
Electric/kwh per day	150.4	138.0

ACCOUNT INFORMATION	
Account Number:	3000-0686-9709
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	N Wilson Rd Rdmr P29 RADCLIFF KY
Next Read Will Occur:	07/13/12 - 07/17/12
Date Bill Mailed:	07/06/12 (Meter Read Portion 10)

BILLING SUMMARY	
Previous Balance	426.18
Summary Transfer	-426.18
Balance as of 7/5	0.00
Current Electric Charges	433.88
Current Taxes and Fees	24.91
Current Charges as of 7/5	458.79
<b>Total Amount Due</b>	<b>458.79</b>

ELECTRIC CHARGES	
<b>Rate Type: General Service - 3 Phase</b>	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 4512.00 kwh)	375.94
Electric DSM (\$0.00154 x 4512.00 kwh)	6.95
Environmental Surcharge (5.58% x (\$415.39 - \$120.38))	16.46
Fuel Adjustment (\$0.00045 x 4512 kwh)	2.03
<b>Total Electric Charges</b>	<b>\$433.88</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0686-9709	07/18/12	\$458.79	\$481.73		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU10241920, G000000  
P426.18  
PF:N eB:P



#218708529 1#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PO BOX 9001954  
LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Rdmr P29

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**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
General Service - 3 Phase									
kwh	C522812	05/14/12	25991	06/13/12	26038	R	96		4512
dem-bs	C522812	05/14/12		06/13/12	0.7188	R	96	69.00	
							<b>Total Usage</b>		<b>4512</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$433.88)	13.02
Franchise Fee-Radcliff (2.74% x \$433.88)	11.89
<b>Total Taxes and Fees</b>	<b>\$24.91</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$120.38 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.58%.

Late Charge to be Assessed 3 Days After Due Date \$22.94

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

**IMPORTANT INFORMATION**

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New enrollment only - Please check box(es) below and on front of stub.

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**Please deduct my Auto Pay Payment from my Checking Account.**

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



a PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
07/18/12	\$20.86

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	68°	63°
Number of Days Billed	33	29
Electric/kwh per day	1.0	0.8

ACCOUNT INFORMATION	
Account Number:	3000-0760-3537
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	78 Brooke Tr Lot 78 RADCLIFF KY
Next Read Will Occur:	06/27/12 - 06/29/12
Date Bill Mailed:	07/06/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	23.25
Summary Transfer	-23.25
Balance as of 7/5	0.00
Current Electric Charges	21.28
Current Taxes and Fees	2.57
Current Charges as of 7/5	23.85
Other Charges (See Other Charges Box)	-2.99
<b>Total Amount Due</b>	<b>20.86</b>

ELECTRIC CHARGES			
<b>Rate Type: General Services</b>		<b>Meter Reading Information</b>	
Basic Service Charge	17.50	Meter # C350507	
Energy Charge (\$0.08332 x 36.00 kwh)	3.00	Actual Reading on 5/29/12	45442
Electric DSM (\$0.00154 x 36.00 kwh)	0.06	Previous Reading on 4/26/12	45406
Environmental Surcharge (3.58% x (\$20.56 - \$0.96))	0.70	Current kwh Usage	36
Fuel Adjustment (\$0.00051 x 36 kwh)	0.02	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$21.28</b>	Metered kwh Usage	36
OTHER CHARGES			
Interest for Cash Sec. Deposit	-2.99		
<b>Total Other Charges Due</b>	<b>\$-2.99</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0760-3537	07/18/12	\$20.86	\$22.05		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU20241952, G000000  
P23.25  
PF:N eB:P



PO BOX 9001954  
LOUISVILLE, KY 40290-1954

#218708530 9#  
VEOLIA WATER RADCLIFF  
350 NEW ST  
RADCLIFF KY 40160-1317

PRINTED ON RECYCLED PAPER  
Rev. 12/03/06

Service Address: 78 Brooke Tr Lot 78

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**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$21.28)	0.64
Franchise Fee-Radcliff (2.74% x \$21.28)	0.58
Sales Tax (6.000% x \$22.50)	1.35
<b>Total Taxes and Fees</b>	<b>\$2.57</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$0.96 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.58%.

Late Charge to be Assessed 3 Days After Due Date \$1.19

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

**IMPORTANT INFORMATION**

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
 Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
07/18/12	\$20.83

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	68°	63°
Number of Days Billed	33	29
Electric/kwh per day	0.5	0.3

ACCOUNT INFORMATION	
Account Number:	3000-0760-3727
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Boone Tr L26 Sift RADCLIFF KY
Next Read Will Occur:	06/27/12 - 06/29/12
Date Bill Mailed:	07/06/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	24.34
Summary Transfer	-24.34
Balance as of 7/5	0.00
Current Electric Charges	19.70
Current Taxes and Fees	1.13
Current Charges as of 7/5	20.83
<b>Total Amount Due</b>	<b>20.83</b>

ELECTRIC CHARGES			
<b>Rate Type: General Services</b>		<b>Meter Reading Information</b>	
Basic Service Charge	17.50	Meter # L285750	
Energy Charge (\$0.08332 x 18.00 kwh)	1.50	Actual Reading on 5/29/12	33012
Electric DSM (\$0.00154 x 18.00 kwh)	0.03	Previous Reading on 4/26/12	32994
Environmental Surcharge (3.58% x (\$19.03 - \$0.48))	0.66	Current kwh Usage	18
Fuel Adjustment (\$0.00051 x 18 kwh)	0.01	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$19.70</b>	Metered kwh Usage	18
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$19.70)	0.59		
Franchise Fee-Radcliff (2.74% x \$19.70)	0.54		
<b>Total Taxes and Fees</b>	<b>\$1.13</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount, 3 Days After Due Date	Winter Care Duration	Amount Enclosed
3000-0760-3727	07/18/12	\$20.83	\$21.87		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
 MRU20241952, G000000  
 P24.34  
 PF:N eB:P



#218708531 7#  
 VEOLIA WATER RADCLIFF  
 350 NEW ST  
 RADCLIFF KY 40160-1317

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: Boone Tr L26 Sift

PRINTED ON RECYCLED PAPER  
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**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$0.48 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.58%.

Late Charge to be Assessed 3 Days After Due Date \$1.04

**Environmental Surcharge:** A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

**Franchise Fee:** A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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a PPL company

Customer Service:  
Walk-In Center Hours:  
Online Customer Self-Service:

(800) 383-5582 Mon-Fri 7AM-6PM(ET)  
Open Mon-Fri 8AM-5PM(ET)  
[www.lge-ku.com](http://www.lge-ku.com)

DUE DATE	AMOUNT DUE
08/20/12	\$16,221.28

**DETAIL ACCOUNTS IN THIS SUMMARY BILL**

ACCOUNTS BILLED IN THIS SUMMARY 000020  
ACCOUNTS NOT BILLED IN THIS SUMMARY 000002

SUMMARY ACCOUNT INFORMATION	
Account Number:	3000-0001-5176
Account Name:	VEOLIA WATER-RADCLIFF
Service Address:	VEOLIA WATER NA BU 11821 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN

SUMMARY BILLING INFORMATION	
Previous Amount Due	15,587.94
07/17/12 Payment Received - Thank You	(15,438.35)
Remaining Summary Account Balance	149.59
Utility Current Charges Billed	16,071.69
Non-Regulated Current Charges Billed	0.00
Total Amount Due	16,221.28

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary Account Number	Payment Due Date	Amount Due By Due Date	Previous Balance	Amount Due 2 Days After Due Date	Amount Enclosed
3000-0001-5176	08/20/12	\$16,221.28	\$149.59	\$16,512.82	\$

Check here if plans(s) requested on back of stub



PO BOX 9001954  
LOUISVILLE, KY 40290-1954

#822000334 0#  
VEOLIA WATER-RADCLIFF  
VEOLIA WATER NA BU 11821  
115 W WASHINGTON ST STE 1450S  
INDIANAPOLIS IN 46204-3427

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Auto Pay (voided check must be provided)

***Please deduct my Auto Pay Payment from my Checking Account.***

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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**SUMMARY ACCOUNTS BILLED**

Summary Account Name: VEOLIA WATER-RADCLIFF  
 Summary Account Number: 3000-0001-5176  
 Date Billed: August 7, 2012

Detail Account	Customer Service ID						
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage		Amount
<b>3000-0045-9598</b>	<b>S WILSON RD PUMP</b>				<b>BILLED</b>		<b>71.76</b>
<u>View Detail Bill</u>							
113	07/23/12	77,795	78,165	1.0000	370		67.86
FEE	00/00/00	0	0		0		3.90
<b>3000-0064-3787</b>	<b>W LINCOLN TRAIL BLV P STA #1</b>				<b>BILLED</b>		<b>989.69</b>
<u>View Detail Bill</u>							
113	07/26/12	1,455	1,572	96.0000	11,232		1,058.15
451	07/26/12	0	0		92		19.29
OTH	00/00/00	0	0		0		-149.59
FEE	00/00/00	0	0		0		61.84
<b>3000-0102-6800</b>	<b>ELM RD PUMP 26</b>				<b>NOT BILLED</b>		<b>0.00</b>
<u>View Detail Bill</u>							
<b>3000-0130-4579</b>	<b>GLOBE ST L/STA#30</b>				<b>BILLED</b>		<b>79.45</b>
<u>View Detail Bill</u>							
113	07/11/12	18,611	19,061	1.0000	450		75.14
FEE	00/00/00	0	0		0		4.31
<b>3000-0174-1655</b>	<b>N WILSON RD PUMP 25</b>				<b>BILLED</b>		<b>106.35</b>
<u>View Detail Bill</u>							
113	07/11/12	78,530	79,259	1.0000	729		100.57
FEE	00/00/00	0	0		0		5.78
<b>3000-0176-2792</b>	<b>SEWER DISPOSAL PLANT 18</b>				<b>BILLED</b>		<b>200.06</b>
<u>View Detail Bill</u>							
113	07/10/12	57,874	59,575	1.0000	1,701		189.20
FEE	00/00/00	0	0		0		10.86
<b>3000-0185-3997</b>	<b>INDIANA TRL PUMP 31</b>				<b>BILLED</b>		<b>46.67</b>
<u>View Detail Bill</u>							
113	06/27/12	26,151	26,262	1.0000	111		44.14
FEE	00/00/00	0	0		0		2.53
<b>3000-0224-7611</b>	<b>PRESTON ST PU STA20</b>				<b>BILLED</b>		<b>62.43</b>
<u>View Detail Bill</u>							
113	07/12/12	44,710	44,889	1.0000	179		50.43
487	07/12/12	0	0		30		8.61
FEE	00/00/00	0	0		0		3.39
<b>3000-0238-2137</b>	<b>S WILSON RD PUMP 27</b>				<b>BILLED</b>		<b>86.69</b>
<u>View Detail Bill</u>							
113	07/05/12	36,297	36,822	1.0000	525		81.98
FEE	00/00/00	0	0		0		4.71
<b>3000-0254-9511</b>	<b>SHERWOOD DR LIFT 36</b>				<b>BILLED</b>		<b>23.85</b>
<u>View Detail Bill</u>							
110	06/27/12	13,108	13,154	1.0000	46		22.55
FEE	00/00/00	0	0		0		1.30
<b>3000-0256-1987</b>	<b>HILLTOP TER S/LFT 40</b>				<b>BILLED</b>		<b>62.29</b>
<u>View Detail Bill</u>							
113	07/06/12	17,862	18,134	1.0000	272		58.91
FEE	00/00/00	0	0		0		3.38

**SUMMARY ACCOUNTS BILLED (cont)**

Summary Account Name: VEOLIA WATER-RADCLIFF  
 Summary Account Number: 3000-0001-5176  
 Date Billed: August 7, 2012

Detail Account	Customer Service ID						
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount	
<b>3000-0268-4003</b>	<b>350 NEW ST EAST #2</b>				<b>BILLED</b>	<b>3,550.73</b>	
<u>View Detail Bill</u>							
562	07/10/12	81,845	82,163	144.0000	45,792	3,357.98	
FEE	00/00/00	0	0		0	192.75	
<b>3000-0308-5176</b>	<b>S DIXIE BLV PUMP 28</b>				<b>BILLED</b>	<b>586.74</b>	
<u>View Detail Bill</u>							
113	07/26/12	13,525	13,644	48.0000	5,712	554.89	
FEE	00/00/00	0	0		0	31.85	
<b>3000-0333-1547</b>	<b>805 BROWN ST PUMP 16</b>				<b>BILLED</b>	<b>126.98</b>	
<u>View Detail Bill</u>							
113	07/10/12	51,682	52,625	1.0000	943	120.09	
FEE	00/00/00	0	0		0	6.89	
<b>3000-0344-8176</b>	<b>S DIXIE BLV PUMP 28</b>				<b>BILLED</b>	<b>136.66</b>	
<u>View Detail Bill</u>							
113	06/27/12	98,090	99,162	1.0000	1,072	129.24	
FEE	00/00/00	0	0		0	7.42	
<b>3000-0380-3081</b>	<b>LOGAN ST PUMP</b>				<b>BILLED</b>	<b>57.48</b>	
<u>View Detail Bill</u>							
113	07/05/12	93,646	93,868	1.0000	222	54.36	
FEE	00/00/00	0	0		0	3.12	
<b>3000-0402-2780</b>	<b>OAK ST PUMP</b>				<b>BILLED</b>	<b>34.56</b>	
<u>View Detail Bill</u>							
110	07/10/12	57,827	57,984	1.0000	157	32.68	
FEE	00/00/00	0	0		0	1.88	

**SUMMARY ACCOUNTS BILLED (cont)**

Summary Account Name: VEOLIA WATER-RADCLIFF  
 Summary Account Number: 3000-0001-5176  
 Date Billed: August 7, 2012

**Detail Account Customer Service ID**

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
<b>3000-0453-1707</b>	<b>350 NEW ST EAST</b>				<b>BILLED</b>	<b>9,359.20</b>
<u>View Detail Bill</u>						
568	07/10/12	28,213	28,683	288.0000	135,360	8,696.62
451	07/10/12	0	0		774	154.52
FEE	00/00/00	0	0		0	508.06
<b>3000-0675-7847</b>	<b>HILLTOP TER PUMP</b>				<b>NOT BILLED</b>	<b>0.00</b>
<u>View Detail Bill</u>						
<b>3000-0686-9709</b>	<b>N WILSON RD RDMR P29</b>				<b>BILLED</b>	<b>443.29</b>
<u>View Detail Bill</u>						
113	07/13/12	26,038	26,082	96.0000	4,224	419.22
FEE	00/00/00	0	0		0	24.07
<b>3000-0760-3537</b>	<b>78 BROOKE TR LOT 78</b>				<b>BILLED</b>	<b>25.58</b>
<u>View Detail Bill</u>						
110	06/27/12	45,442	45,491	1.0000	49	22.82
FEE	00/00/00	0	0		0	2.76
<b>3000-0760-3727</b>	<b>BOONE TR L26 SLFT</b>				<b>BILLED</b>	<b>21.23</b>
<u>View Detail Bill</u>						
110	06/27/12	33,012	33,030	1.0000	18	20.08
FEE	00/00/00	0	0		0	1.15
<b>Total Current Charges Billed</b>						<b>16,071.69</b>





a PPL company

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Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
08/20/12	\$71.76

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	80°	77°
Number of Days Billed	32	29
Electric/kwh per day	11.5	26.2

ACCOUNT INFORMATION	
Account Number:	3000-0045-9598
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Wilson Rd Pump ELIZABETHTOWN KY
Next Read Will Occur:	08/22/12 - 08/24/12
Date Bill Mailed:	08/08/12 (Meter Read Portion 16)

BILLING SUMMARY	
Previous Balance	47.10
Summary Transfer	-47.10
Balance as of 8/7	0.00
Current Electric Charges	67.86
Current Taxes and Fees	3.90
Current Charges as of 8/7	71.76
<b>Total Amount Due</b>	<b>71.76</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # M535114	
Energy Charge (\$0.08332 x 370.00 kwh)	30.83	Verified Reading on 7/23/12	78165
Electric DSM (\$0.00154 x 370.00 kwh)	0.57	Previous Reading on 6/21/12	77795
Environmental Surcharge (4.97% x (\$63.90 - \$9.87))	2.69	Current kwh Usage	370
Fuel Adjustment (\$0.00342 x 370 kwh)	1.27	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$67.86</b>	Metered kwh Usage	370
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$67.86)	2.04		
Franchise Fee-Radcliff (2.74% x \$67.86)	1.86		
<b>Total Taxes and Fees</b>	<b>\$3.90</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter/Care Donation	Amount Enclosed
3000-0045-9598	08/20/12	\$71.76	\$75.35		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU16241941, G000000  
P47.10  
PF:N eB:P



PO BOX 9001954  
LOUISVILLE, KY 40290-1954

#222000086 9#  
VEOLIA WATER RADCLIFF  
115 W WASHINGTON ST STE 1450S  
INDIANAPOLIS IN 46204-3427

PRINTED ON RECYCLED PAPER  
Rev. 12/07/06

Service Address: S Wilson Rd Pump

02030000045959800000000075350000007176000000000019

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$9.87 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.97%.

Late Charge to be Assessed 3 Days After Due Date \$3.59

**IMPORTANT INFORMATION**

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.*



a PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
08/20/12	\$1,139.28

**Current due date applies to the current bill only. Previous amount due may be subject to disconnection.**

Averages for Billing Period	This Year	Last Year
Average Temperature	81°	78°
Number of Days Billed	30	29
Electric/kwh per day	377.4	512.8

ACCOUNT INFORMATION	
Account Number:	3000-0064-3787
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	W Lincoln Trail Blv P Sta #1 RADCLIFF KY
Next Read Will Occur:	08/27/12 - 08/29/12
Date Bill Mailed:	08/08/12 (Meter Read Portion 19)

BILLING SUMMARY	
Previous Balance	1,413.84
Summary Transfer	-1,264.25
Balance as of 8/7	149.59
Current Electric Charges	1,058.15
Current Unmetered Charges	19.29
Current Taxes and Fees	61.84
Current Charges as of 8/7	1,139.28
Other Charges (See Other Charges Box)	-149.59
<b>Total Amount Due</b>	<b>1,139.28</b>

ELECTRIC CHARGES	
<b>Rate Type: General Service - 3 Phase</b>	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 11232.00 kwh)	935.85
Electric DSM (\$0.00154 x 11232.00 kwh)	17.30
Environmental Surcharge (4.97% x (\$985.65 - \$299.67))	34.09
Fuel Adjustment (\$0.00342 x 11232 kwh)	38.41
<b>Total Electric Charges</b>	<b>\$1,058.15</b>

UNMETERED CHARGES	
<b>Rate Type: 32,000L Fixture Only Dir-MH RC-451</b>	
Unit Charge (\$18.45 x 1 Light)	18.45
Fuel Adjustment (\$0.00342 x 92 kwh)	0.31
Environmental Surcharge (2.840% x \$18.76)	0.53

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0064-3787	08/20/12	\$1,139.28	\$1,195.22		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU19241951, G000000  
P1,413.84  
PF:N eB:P



PO BOX 9001954  
LOUISVILLE, KY 40290-1954

#222008036 6#  
VEOLIA WATER RADCLIFF  
115 W WASHINGTON ST STE 1450S  
INDIANAPOLIS IN 46204-3427

PRINTED ON RECYCLED PAPER  
Rev. 12/07/06

Service Address: W Lincoln Trail Blv P Sta #1

02030000064378700000001195220000011392800000000000019

**UNMETERED CHARGES (cont)**

Total Unmetered Charges 19.29

**METER AND USAGE INFORMATION**

**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kwh
General Service - 3 Phase									
kwh	C517270	06/26/12	1455	07/26/12	1572	R	96		11232
dem-bs	C517270	06/26/12		07/26/12	0.5000	R	96	48.00	
							<b>Total Usage</b>		<b>11232</b>

**METER AND USAGE INFORMATION**

**UNMETERED**

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kwh
n/a	32,000L Fixture Only Dir-MH RC	1	n/a	06/27/12	07/26/12	92
				<b>Total Usage</b>		<b>92</b>

**OTHER CHARGES**

Interest for Cash Sec. Deposit	-149.59
<b>Total Other Charges Due</b>	<b>\$-149.59</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$1077.44)	32.32
Franchise Fee-Radcliff (2.74% x \$1077.44)	29.52
<b>Total Taxes and Fees</b>	<b>\$61.84</b>

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$299.67 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.97%.

Late Charge to be Assessed 3 Days After Due Date **\$55.94**

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

New enrollment only - Please check box(es) below and on front of stub.

- Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.

**Please deduct my Auto Pay Payment from my Checking Account.**

I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Processing Auto Pay requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.



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Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
08/20/12	\$79.45

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	79°	74°
Number of Days Billed	30	32
Electric/kwh per day	15.0	32.5

ACCOUNT INFORMATION	
Account Number:	3000-0130-4579
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Globe St L/sta#30 RADCLIFF KY
Next Read Will Occur:	08/09/12 - 08/13/12
Date Bill Mailed:	08/08/12 (Meter Read Portion 08)

BILLING SUMMARY	
Previous Balance	78.82
Summary Transfer	-78.82
Balance as of 8/7	0.00
Current Electric Charges	75.14
Current Taxes and Fees	4.31
Current Charges as of 8/7	79.45
<b>Total Amount Due</b>	<b>79.45</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>			
Basic Service Charge	32.50	<b>Meter Reading Information</b>	
Energy Charge (\$0.08332 x 450.00 kwh)	37.49	Meter # C518318	
Electric DSM (\$0.00154 x 450.00 kwh)	0.69	Verified Reading on 7/11/12	19061
Environmental Surcharge (4.97% x (\$70.68 - \$12.01))	2.92	Previous Reading on 6/11/12	18611
Fuel Adjustment (\$0.00342 x 450 kwh)	1.54	<b>Current kwh Usage</b>	450
<b>Total Electric Charges</b>	<b>\$75.14</b>	Meter Multiplier	1
		<b>Metered kwh Usage</b>	450

  

TAXES AND FEES	
Rate Increase For School Tax (3.000% x \$75.14)	2.25
Franchise Fee-Radcliff (2.74% x \$75.14)	2.06
<b>Total Taxes and Fees</b>	<b>\$4.31</b>

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0130-4579	08/20/12	\$79.45	\$83.42		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
MRU08241902, G000000  
P78.82  
PF:N eB:P



PO BOX 9001954  
LOUISVILLE, KY 40290-1954

#222000087 7#  
VEOLIA WATER RADCLIFF  
115 W WASHINGTON ST STE 1450S  
INDIANAPOLIS IN 46204-3427

PRINTED ON RECYCLED PAPER  
Rev. 12/07/06

Service Address: Globe St L/sta#30

020300001304579000000000083420000000794500000000000014

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$12.01 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.97%.

Late Charge to be Assessed 3 Days After Due Date \$3.97

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

New enrollment only - Please check box(es) below and on front of stub.

- Auto Pay (voided check must be provided). *Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.*

***Please deduct my Auto Pay Payment from my Checking Account.***

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
 Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
08/20/12	\$106.35

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	79°	74°
Number of Days Billed	30	32
Electric/kwh per day	24.3	72.3

ACCOUNT INFORMATION	
Account Number:	3000-0174-1655
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	N Wilson Rd Pump 25 RADCLIFF KY
Next Read Will Occur:	08/09/12 - 08/13/12
Date Bill Mailed:	08/08/12 (Meter Read Portion 08)

BILLING SUMMARY	
Previous Balance	152.23
Summary Transfer	-152.23
Balance as of 8/7	0.00
Current Electric Charges	100.57
Current Taxes and Fees	5.78
Current Charges as of 8/7	106.35
<b>Total Amount Due</b>	<b>106.35</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>			
Basic Service Charge	32.50	<b>Meter Reading Information</b>	
Energy Charge (\$0.08332 x 729.00 kwh)	60.74	Meter # G513486	
Electric DSM (\$0.00154 x 729.00 kwh)	1.12	Verified Reading on 7/11/12	79259
Environmental Surcharge (4.97% x (\$94.36 - \$19.45))	3.72	Previous Reading on 6/11/12	78530
Fuel Adjustment (\$0.00342 x 729 kwh)	2.49	<b>Current kwh Usage</b>	729
<b>Total Electric Charges</b>	<b>\$100.57</b>	Meter Multiplier	1
		<b>Metered kwh Usage</b>	729
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$100.57)	3.02		
Franchise Fee-Radcliff (2.74% x \$100.57)	2.76		
<b>Total Taxes and Fees</b>	<b>\$5.78</b>		

Please see reverse side for additional charges.  
 Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0174-1655	08/20/12	\$106.35	\$111.67		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
 MRU08241902, G000000  
 P152.23  
 PF:N eB:P



#222000088 5#  
 VEOLIA WATER RADCLIFF  
 115 W WASHINGTON ST STE 1450S  
 INDIANAPOLIS IN 46204-3427

PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

Service Address: N Wilson Rd Pump 25

PRINTED ON RECYCLED PAPER Rev. 12.07.06

0203000017416550000000011167000000106350000000000010



**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$19.45 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.97%.

Late Charge to be Assessed 3 Days After Due Date \$5.32

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

New enrollment only - Please check box(es) below and on front of stub.

- Auto Pay (voided check must be provided). *Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.*

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Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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PPL company

Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
Online Customer Self-Service: www.lge-ku.com (24 hours a day)

Table with 2 columns: DUE DATE, Pay This Amount. Row 1: 08/20/12, \$200.06

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Table with 3 columns: Averages for Billing Period, This Year, Last Year. Rows: Average Temperature, Number of Days Billed, Electric/kwh per day

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address, Next Read Will Occur, Date Bill Mailed

BILLING SUMMARY table with fields: Previous Balance, Summary Transfer, Balance as of 8/7, Current Electric Charges, Current Taxes and Fees, Current Charges as of 8/7, Total Amount Due

ELECTRIC CHARGES table with columns for Rate Type, Basic Service Charge, Energy Charge, Electric DSM, Environmental Surcharge, Fuel Adjustment, Total Electric Charges, Meter Reading Information, Meter #, Actual Reading, Previous Reading, Current kwh Usage, Meter Multiplier, Metered kwh Usage

TAXES AND FEES table with fields: Rate Increase For School Tax, Franchise Fee-Radcliff, Total Taxes and Fees

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Table with 6 columns: Account Number, Payment Due Date, Pay This Amount, Pay This Amount Days After Due Date, Winter Care Donation, Amount Enclosed

Check here if plan(s) requested on back of stub

OFFICE USE ONLY: MRU07241906, G000000 P170.70 PF:N eB:P



PO BOX 9001954 LOUISVILLE, KY 40290-1954

#222000089 3# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PRINTED ON RECYCLED PAPER Rev. 12.07.06

Service Address: Sewer Disposal Plant 18

02030000176279200000000210060000002000600000000000016

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$45.38 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 4.97%.

Late Charge to be Assessed 3 Days After Due Date \$10.00

**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

New enrollment only - Please check box(es) below and on front of stub.

- Auto Pay (voided check must be provided). Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.

**Please deduct my Auto Pay Payment from my Checking Account.**

*I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.*

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
 Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
08/20/12	\$46.67

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. Please have your account number available when calling to discuss your account.

Averages for Billing Period	This Year	Last Year
Average Temperature	71°	74°
Number of Days Billed	29	33
Electric/kwh per day	3.8	5.3

ACCOUNT INFORMATION	
Account Number:	3000-0185-3997
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Indiana Trl Pump 31 RADCLIFF KY
Next Read Will Occur:	07/27/12 - 07/31/12
Date Bill Mailed:	08/08/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	46.30
Summary Transfer	-46.30
Balance as of 8/7	0.00
Current Electric Charges	44.14
Current Taxes and Fees	2.53
Current Charges as of 8/7	46.67
<b>Total Amount Due</b>	<b>46.67</b>

ELECTRIC CHARGES			
<b>Rate Type: General Service - 3 Phase</b>		<b>Meter Reading Information</b>	
Basic Service Charge	32.50	Meter # C513840	
Energy Charge (\$0.08332 x 111.00 kwh)	9.25	Actual Reading on 6/27/12	26262
Electric DSM (\$0.00154 x 111.00 kwh)	0.17	Previous Reading on 5/29/12	26151
Environmental Surcharge (5.58% x (\$41.92 - \$2.96))	2.17	Current kwh Usage	111
Fuel Adjustment (\$0.00045 x 111 kwh)	0.05	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$44.14</b>	Metered kwh Usage	111
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$44.14)	1.32		
Franchise Fee-Radcliff (2.74% x \$44.14)	1.21		
<b>Total Taxes and Fees</b>	<b>\$2.53</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0185-3997	08/20/12	\$46.67	\$49.00		\$

Check here if plan(s) requested on back of stub

OFFICE USE ONLY:  
 MRU20241952, G000000  
 P46.30  
 PF:N eB:P



PO BOX 9001954  
 LOUISVILLE, KY 40290-1954

#222000090 1#  
 VEOLIA WATER RADCLIFF  
 115 W WASHINGTON ST STE 1450S  
 INDIANAPOLIS IN 46204-3427

PRINTED ON RECYCLED PAPER  
 Rev. 12/07/06

Service Address: Indiana Trl Pump 31

020300001&5399700000000049000000000466700000000000017

**BILLING INFORMATION**

**Rate GS Environmental Surcharge:** The fuel cost of \$2.96 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.58%.

Late Charge to be Assessed 3 Days After Due Date \$2.33

**IMPORTANT INFORMATION**

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New enrollment only - Please check box(es) below and on front of stub.

- Auto Pay (voided check must be provided). *Please note that any past due balance on your KU account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your KU account balance is current before enrolling in Auto Pay.*

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*I hereby authorize KU to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future KU accounts, and will remain in effect until revoked by me or KU.*

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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