



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)

DUE DATE	Pay This Amount
08/20/12	\$62.43

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	79°	74°
Number of Days Billed	30	32
Electric/kwh per day	6.9	13.6

ACCOUNT INFORMATION	
Account Number:	3000-0224-7611
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Preston St Pu Sta20 RADCLIFF KY
Next Read Will Occur:	08/10/12 - 08/14/12
Date Bill Mailed:	08/08/12 (Meter Read Portion 09)

BILLING SUMMARY	
Previous Balance	70.90
Summary Transfer	-70.90
Balance as of 8/7	0.00
Current Electric Charges	50.43
Current Unmetered Charges	8.61
Current Taxes and Fees	3.39
Current Charges as of 8/7	62.43
Total Amount Due	62.43

ELECTRIC CHARGES			
Rate Type: General Service - 3 Phase			
Basic Service Charge	32.50	Meter Reading Information	
Energy Charge (\$0.08332 x 179.00 kwh)	14.91	Meter # C527371	
Electric DSM (\$0.00154 x 179.00 kwh)	0.28	Verified Reading on 7/12/12	44889
Environmental Surcharge (4.97% x (\$47.69 - \$4.78))	2.13	Previous Reading on 6/12/12	44710
Fuel Adjustment (\$0.00342 x 179 kwh)	0.61	Current kwh Usage	179
Total Electric Charges	\$50.43	Meter Multiplier	1
		Metered kwh Usage	179
UNMETERED CHARGES			
Rate Type: 9,500L Directional HPS RC-487			
Unit Charge (\$8.27 x 1 Light)	8.27		
Fuel Adjustment (\$0.00342 x 30 kwh)	0.10		
Environmental Surcharge (2.840% x \$8.37)	0.24		
Total Unmetered Charges	8.61		

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	08/20/12	\$62.43	\$65.10		\$

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

OFFICE USE ONLY:
MRU09241926, G000000
P70.90
PF:N eB:P



PO BOX 9001954
LOUISVILLE, KY 40290-1954

#222000091 9#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PRINTED ON RECYCLED PAPER
Rev. 12.07.06

Service Address: Preston St Pu Sta20

02030000224761100000000065100000000624300000000000017

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	06/13/12	07/12/12	30
Total Usage						30

TAXES AND FEES

Rate Increase For School Tax (3.000% x \$59.04)	1.77
Franchise Fee-Radcliff (2.74% x \$59.04)	1.62
Total Taxes and Fees	\$3.39

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$4.78 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 \$2.67

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.*

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 (24 hours a day)

DUE DATE	Pay This Amount
08/20/12	\$86.69

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

Averages for Billing Period	This Year	Last Year
Average Temperature	76°	74°
Number of Days Billed	30	30
Electric/kwh per day	17.5	72.5

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:	08/03/12 - 08/07/12
Date Bill Mailed:	08/08/12 (Meter Read Portion 04)

BILLING SUMMARY	
Previous Balance	150.44
Summary Transfer	-150.44
Balance as of 8/7	0.00
Current Electric Charges	81.98
Current Taxes and Fees	4.71
Current Charges as of 8/7	86.69
Total Amount Due	86.69

ELECTRIC CHARGES			
Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C531107	
Energy Charge (\$0.08332 x 525.00 kwh)	43.74	Verified Reading on 7/5/12	36822
Electric DSM (\$0.00154 x 525.00 kwh)	0.81	Previous Reading on 6/5/12	36297
Environmental Surcharge (4.97% x (\$77.05 - \$14.01))	3.13	Current kwh Usage	525
Fuel Adjustment (\$0.00342 x 525 kwh)	1.80	Meter Multiplier	1
Total Electric Charges	\$81.98	Metered kwh Usage	525

TAXES AND FEES	
Rate Increase For School Tax (3.000% x \$81.98)	2.46
Franchise Fee-Radcliff (2.74% x \$81.98)	2.25
Total Taxes and Fees	\$4.71

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	08/20/12	\$86.69	\$91.02		\$

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

OFFICE USE ONLY:
 MRU04241104, G000000
 P150.44
 PF:N eB:P



#222000092 7#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PO BOX 9001954
 LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump 27

PRINTED ON RECYCLED PAPER
 Rev. 12/07/06

0203000023&213700000000091020000000&66900000000000013

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$14.01 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 \$4.33

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.*

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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 (24 hours a day)

DUE DATE	Pay This Amount
08/20/12	\$23.85

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	28	33
Electric/kwh per day	1.6	1.4

ACCOUNT INFORMATION	
Account Number:	3000-0254-9511
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Sherwood Dr Lift 36 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	21.18
Summary Transfer	-21.18
Balance as of 8/7	0.00
Current Electric Charges	22.55
Current Taxes and Fees	1.30
Current Charges as of 8/7	23.85
Total Amount Due	23.85

ELECTRIC CHARGES			
Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C328743	
Energy Charge (\$0.08332 x 46.00 kwh)	3.83	Actual Reading on 6/27/12	13154
Electric DSM (\$0.00154 x 46.00 kwh)	0.07	Previous Reading on 5/30/12	13108
Environmental Surcharge (5.58% x (\$21.40 - \$1.23))	1.13	Current kwh Usage	46
Fuel Adjustment (\$0.00045 x 46 kwh)	0.02	Meter Multiplier	1
Total Electric Charges	\$22.55	Metered kwh Usage	46
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$22.55)	0.68		
Franchise Fee-Radcliff (2.74% x \$22.55)	0.62		
Total Taxes and Fees	\$1.30		

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	08/20/12	\$23.85	\$25.04		\$

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

OFFICE USE ONLY:
 MRU20241952, G000000
 P21.18
 PF:N eB:P



#222000093 5#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PO BOX 9001954
 LOUISVILLE, KY 40290-1954

Service Address: Sherwood Dr Lift 36

PRINTED ON RECYCLED PAPER
 Rev. 12/07/06

0203000025495110000000002504000000023850000000000016

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 5.58%.

Late Charge to be Assessed 3 Days After Due Date \$1.19

IMPORTANT INFORMATION

For a copy of your rate schedule, visit 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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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)

DUE DATE	Pay This Amount
08/20/12	\$62.29

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	77°	74°
Number of Days Billed	30	30
Electric/kwh per day	9.0	9.0

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:	08/06/12 - 08/08/12
Date Bill Mailed:	08/08/12 (Meter Read Portion 05)

BILLING SUMMARY	
Previous Balance	63.54
Summary Transfer	-63.54
Balance as of 8/7	0.00
Current Electric Charges	58.91
Current Taxes and Fees	3.38
Current Charges as of 8/7	62.29
Total Amount Due	62.29

ELECTRIC CHARGES			
Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L052901	
Energy Charge (\$0.08332 x 272.00 kwh)	22.66	Actual Reading on 7/6/12	18134
Electric DSM (\$0.00154 x 272.00 kwh)	0.42	Previous Reading on 6/6/12	17862
Environmental Surcharge (4.97% x (\$55.58 - \$7.26))	2.40	Current kwh Usage	272
Fuel Adjustment (\$0.00342 x 272 kwh)	0.93	Meter Multiplier	1
Total Electric Charges	\$58.91	Metered kwh Usage	272

TAXES AND FEES	
Rate Increase For School Tax (3.000% x \$58.91)	1.77
Franchise Fee-Radcliff (2.74% x \$58.91)	1.61
Total Taxes and Fees	\$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
3000-0256-1987	08/20/12	\$62.29	\$65.40		\$

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

OFFICE USE ONLY:
 MRU05241901, G000000
 P63.54
 PF:N eB:P



PO BOX 9001954
 LOUISVILLE, KY 40290-1954

#222000094 3#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PRINTED ON RECYCLED PAPER
 Rev. 12/07/06

Service Address: Hilltop Ter S/lft 40

0203000025619870000000006540000000062290000000000019

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$7.26 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 \$3.11

IMPORTANT INFORMATION

For a copy of your rate schedule, visit 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.

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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 (24 hours a day)

DUE DATE	Pay This Amount
08/20/12	\$3,550.73

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	78°	74°
Number of Days Billed	32	30
Electric/kwh per day	1431.0	1372.8

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:	08/08/12 - 08/10/12
Date Bill Mailed:	08/08/12 (Meter Read Portion 07)

BILLING SUMMARY	
Previous Balance	3,471.83
Summary Transfer	-3,471.83
Balance as of 8/7	0.00
Current Electric Charges	3,357.98
Current Taxes and Fees	192.75
Current Charges as of 8/7	3,550.73
Total Amount Due	3,550.73

ELECTRIC CHARGES	
Rate Type: Power Service Secondary	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 45792.00 kwh)	1511.14
Base Demand Charge (\$13.90 x 106.80 kw)	1484.52
Electric DSM (\$0.00048 x 45792.00 kwh)	21.98
Environmental Surcharge (4.97% x (\$3107.64 - \$1221.73))	93.73
Fuel Adjustment (\$0.00342 x 45792 kwh)	156.61
Total Electric Charges	\$3,357.98

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	08/20/12	\$3,550.73	\$3,586.24		\$

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

OFFICE USE ONLY:
 MRU07241906, G000000
 P3,471.83
 PF:N eB:P



PO BOX 9001954
 LOUISVILLE, KY 40290-1954

#222000095 0#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

Service Address: 350 New St East #2

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 Rev. 12.07.06

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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								
kwh	M537445	06/08/12	81845	07/10/12	82163	R	144		45792
dem-bs	M537445	06/08/12		07/10/12	0.7417	R	144	106.80	
Total Usage									45792

TAXES AND FEES

Rate Increase For School Tax (3.000% x \$3357.98)	100.74
Franchise Fee-Radcliff (2.74% x \$3357.98)	92.01
Total Taxes and Fees	\$192.75

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$1,221.73 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 \$35.51

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

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)
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DUE DATE	Pay This Amount
08/20/12	\$586.74

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	81°	78°
Number of Days Billed	30	29
Electric/kwh per day	190.4	3.3

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:	08/27/12 - 08/29/12
Date Bill Mailed:	08/08/12 (Meter Read Portion 19)

BILLING SUMMARY	
Previous Balance	668.70
Summary Transfer	-668.70
Balance as of 8/7	0.00
Current Electric Charges	554.89
Current Taxes and Fees	31.85
Current Charges as of 8/7	586.74
Total Amount Due	586.74

ELECTRIC CHARGES	
Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 5712.00 kwh)	475.92
Electric DSM (\$0.00154 x 5712.00 kwh)	8.80
Environmental Surcharge (4.97% x (\$517.22 - \$152.40))	18.13
Fuel Adjustment (\$0.00342 x 5712 kwh)	19.54
Total Electric Charges	\$554.89

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	08/20/12	\$586.74	\$616.08		\$

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

OFFICE USE ONLY:
MRU19241955, G000000
P668.70
PF:N eB:P



PO BOX 9001954
LOUISVILLE, KY 40290-1954

#222008037 4#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PRINTED ON RECYCLED PAPER
Rev. 12/01/06

Service Address: S Dixie Blv Pump 28

0203000030851760000000061608000000586740000000000010

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	06/26/12	13525	07/26/12	13644	V	48		5712
dem-bs	C532122	06/26/12		07/26/12	0.7958	R	48	38.20	
Total Usage									5712

TAXES AND FEES

Rate Increase For School Tax (3.000% x \$554.89)	16.65
Franchise Fee-Radcliff (2.74% x \$554.89)	15.20
Total Taxes and Fees	\$31.85

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$152.40 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 \$29.34

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

DUE DATE	Pay This Amount
08/20/12	\$126.98

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	78°	74°
Number of Days Billed	32	30
Electric/kwh per day	29.4	34.0

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:	08/08/12 - 08/10/12
Date Bill Mailed:	08/08/12 (Meter Read Portion 07)

BILLING SUMMARY	
Previous Balance	242.68
Summary Transfer	-242.68
Balance as of 8/7	0.00
Current Electric Charges	120.09
Current Taxes and Fees	6.89
Current Charges as of 8/7	126.98
Total Amount Due	126.98

ELECTRIC CHARGES	
Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 943.00 kwh)	78.57
Electric DSM (\$0.00154 x 943.00 kwh)	1.45
Environmental Surcharge (4.97% x (\$112.52 - \$25.16))	4.34
Fuel Adjustment (\$0.00342 x 943 kwh)	3.23
Total Electric Charges	\$120.09

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	08/20/12	\$126.98	\$133.32		\$

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

OFFICE USE ONLY:
 MRU07241906, G000000
 P242.68
 PF:N eB:P



PO BOX 9001954
 LOUISVILLE, KY 40290-1954

#222000096 8#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PRINTED ON RECYCLED PAPER
 Rev. 12/07/06

Service Address: 805 Brown St Pump 16

0203000033315470000000013332000000126980000000000010

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	06/08/12	51682	07/10/12	52625	R	1		943
dem-bs	M535549	06/08/12		07/10/12	8.2000	R	1	8.20	
Total Usage									943

TAXES AND FEES

Rate Increase For School Tax (3.000% x \$120.09)	3.60
Franchise Fee-Radcliff (2.74% x \$120.09)	3.29
Total Taxes and Fees	\$6.89

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$25.16 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 \$6.34

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 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: 08/20/12, \$136.66

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.

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 2 columns: Charge Description, Amount. Includes Rate Type, Basic Service Charge, Energy Charge, Electric DSM, Environmental Surcharge, Fuel Adjustment, Total Electric Charges, Meter Reading Information

TAXES AND FEES

Table with 2 columns: Description, Amount. Includes 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 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 P165.21 PF:N eB:P



#222000097 6# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

02030000344817600000000143500000001366600000000000019

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$28.60 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 \$6.84

IMPORTANT INFORMATION

For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.

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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 (24 hours a day)

DUE DATE	Pay This Amount
08/20/12	\$57.48

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

Averages for Billing Period	This Year	Last Year
Average Temperature	76°	74°
Number of Days Billed	30	30
Electric/kwh per day	7.4	76.6

ACCOUNT INFORMATION	
Account Number:	3000-0380-3081
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Logan St Pump RADCLIFF KY
Next Read Will Occur:	08/03/12 - 08/07/12
Date Bill Mailed:	08/08/12 (Meter Read Portion 04)

BILLING SUMMARY	
Previous Balance	87.33
Summary Transfer	-87.33
Balance as of 8/7	0.00
Current Electric Charges	54.36
Current Taxes and Fees	3.12
Current Charges as of 8/7	57.48
Total Amount Due	57.48

ELECTRIC CHARGES			
Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513111	
Energy Charge (\$0.08332 x 222.00 kwh)	18.50	Verified Reading on 7/5/12	93868
Electric DSM (\$0.00154 x 222.00 kwh)	0.34	Previous Reading on 6/5/12	<u>93646</u>
Environmental Surcharge (4.97% x (\$51.34 - \$5.92))	2.26	Current kwh Usage	222
Fuel Adjustment (\$0.00342 x 222 kwh)	0.76	Meter Multiplier	<u>1</u>
Total Electric Charges	54.36	Metered kwh Usage	222
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$54.36)	1.63		
Franchise Fee-Radcliff (2.74% x \$54.36)	1.49		
Total Taxes and Fees	3.12		

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 21 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0380-3081	08/20/12	\$57.48	\$60.35		\$

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

OFFICE USE ONLY:
 MRU04241104, G000000
 P87.33
 PF:N eB:P



#222000098 4#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PO BOX 9001954
 LOUISVILLE, KY 40290-1954

Service Address: Logan St Pump

PRINTED ON RECYCLED PAPER
 Rev. 12/07/06

02030000380308100000000060350000000574800000000000015

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$5.92 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 \$2.87

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 (24 hours a day)

DUE DATE	Pay This Amount
08/20/12	\$34.56

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

Averages for Billing Period	This Year	Last Year
Average Temperature	78°	74°
Number of Days Billed	32	30
Electric/kwh per day	4.9	2.1

BILLING SUMMARY	
Previous Balance	22.25
Summary Transfer	-22.25
Balance as of 8/7	0.00
Current Electric Charges	32.68
Current Taxes and Fees	1.88
Current Charges as of 8/7	34.56
Total Amount Due	34.56

ELECTRIC CHARGES			
Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L294781	
Energy Charge (\$0.08332 x 157.00 kwh)	13.08	Actual Reading on 7/10/12	57984
Electric DSM (\$0.00154 x 157.00 kwh)	0.24	Previous Reading on 6/8/12	57827
Environmental Surcharge (4.97% x (\$30.82 - \$4.19))	1.32	Current kwh Usage	157
Fuel Adjustment (\$0.00342 x 157 kwh)	0.54	Meter Multiplier	1
Total Electric Charges	\$32.68	Metered kwh Usage	157
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$32.68)	0.98		
Franchise Fee-Radcliff (2.74% x \$32.68)	0.90		
Total Taxes and Fees	\$1.88		

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	08/20/12	\$34.56	\$36.29		\$

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

OFFICE USE ONLY:
 MRU07241906, G000000
 P22.25
 PF:N eB:P



#222000099 2#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PO BOX 9001954
 LOUISVILLE, KY 40290-1954

Service Address: Oak St Pump

PRINTED ON RECYCLED PAPER
 Rev. 12.07.06

02030000402278000000000036290000000345600000000000014

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$4.19 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 \$1.73

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 (24 hours a day)

DUE DATE	Pay This Amount
08/20/12	\$9,359.20

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	78°	74°
Number of Days Billed	32	30
Electric/kwh per day	4254.1	4497.7

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

BILLING SUMMARY	
Previous Balance	8,214.41
Summary Transfer	-8,214.41
Balance as of 8/7	0.00
Current Electric Charges	8,696.62
Current Unmetered Charges	154.52
Current Taxes and Fees	508.06
Current Charges as of 8/7	9,359.20
Total Amount Due	9,359.20

ELECTRIC CHARGES

Rate Type: Power Service - Secondary Pf Adj	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 135360.00 kwh)	4466.88
Base Demand Charge (\$13.90 x 208.60 kw)	2899.54
76.90% Base PF Adjusted to 90.00% (\$13.90 x 35.50 kw)	493.45
Electric DSM (\$0.00048 x 135360.00 kwh)	64.97
Environmental Surcharge (4.97% x (\$8014.84 - \$3611.40))	218.85
Fuel Adjustment (\$0.00342 x 135360 kwh)	462.93
Total Electric Charges	\$8,696.62

UNMETERED CHARGES

Rate Type: 32,000L Fixture Only Dir-MH RC-451	
Unit Charge (\$18.45 x 8 Lights)	147.60
Fuel Adjustment (\$0.00342 x 774 kwh)	2.65
Environmental Surcharge (2.840% x \$150.25)	4.27

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	Writer Care Donation	Amount Enclosed
3000-0453-1707	08/20/12	\$9,359.20	\$9,451.16		\$

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

OFFICE USE ONLY:
MRU07241906, G000000
P8,214.41
PF:N eB:P



PO BOX 9001954
LOUISVILLE, KY 40290-1954

#222000100 8#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PRINTED ON RECYCLED PAPER
Rev. 12.07.08

Service Address: 350 New St East

0203000045317070000000945116000009359200000000000000010

UNMETERED CHARGES (cont)

Total Unmetered Charges 154.52

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	C531307	06/08/12	28213	07/10/12	28683	R	288		135360
dem-bs	C531307	06/08/12		07/10/12	0.7243	R	288	208.60	
							Total Usage		135360

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	06/09/12	07/10/12	774
				Total Usage		774

TAXES AND FEES

Rate Increase For School Tax (3.000% x \$8851.14)	265.54
Franchise Fee-Radcliff (2.74% x \$8851.14)	242.52
Total Taxes and Fees	\$508.06

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$3,611.40 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 **\$91.96**

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

IMPORTANT INFORMATION

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Date: _____

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a PPL company

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

DUE DATE	Pay This Amount
08/20/12	\$443.29

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	30
Electric/kwh per day	140.8	169.6

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:	08/14/12 - 08/16/12
Date Bill Mailed:	08/08/12 (Meter Read Portion 10)

BILLING SUMMARY	
Previous Balance	458.79
Summary Transfer	-458.79
Balance as of 8/7	0.00
Current Electric Charges	419.22
Current Taxes and Fees	24.07
Current Charges as of 8/7	443.29
Total Amount Due	443.29

ELECTRIC CHARGES	
Rate Type: General Service - 3 Phase	
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 (4.97% x (\$390.94 - \$112.70))	13.83
Fuel Adjustment (\$0.00342 x 4224 kwh)	14.45
Total Electric Charges	\$419.22

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 Calc. Donation	Amount Enclosed
3000-0686-9709	08/20/12	\$443.29	\$465.45		\$

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

OFFICE USE ONLY:
MRU10241920, G000000
P458.79
PF:N eB:P



PO BOX 9001954
LOUISVILLE, KY 40290-1954

#222000101 6#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PRINTED ON RECYCLED PAPER
Rev. 12/07/06

Service Address: N Wilson Rd Rdmr P29

02030000686970900000000465450000004432900000000000011

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	06/13/12	26038	07/13/12	26082	R	96		4224
dem-bs	C522812	06/13/12		07/13/12	0.4156	R	96	39.90	
							Total Usage		4224

TAXES AND FEES

Rate Increase For School Tax (3.000% x \$419.22)	12.58
Franchise Fee-Radcliff (2.74% x \$419.22)	11.49
Total Taxes and Fees	\$24.07

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 4.97%.

Late Charge to be Assessed 3 Days After Due Date \$22.16

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

DUE DATE	Pay This Amount
08/20/12	\$25.58

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	1.6	0.7

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:	07/27/12 - 07/31/12
Date Bill Mailed:	08/08/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	20.86
Summary Transfer	-20.86
Balance as of 8/7	0.00
Current Electric Charges	22.82
Current Taxes and Fees	2.76
Current Charges as of 8/7	25.58
Total Amount Due	25.58

ELECTRIC CHARGES			
Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C350507	
Energy Charge (\$0.08332 x 49.00 kwh)	4.08	Actual Reading on 6/27/12	45491
Electric DSM (\$0.00154 x 49.00 kwh)	0.08	Previous Reading on 5/29/12	45442
Environmental Surcharge (5.58% x (\$21.66 - \$1.31))	1.14	Current kwh Usage	49
Fuel Adjustment (\$0.00045 x 49 kwh)	0.02	Meter Multiplier	1
Total Electric Charges	\$22.82	Metered kwh Usage	49
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$22.82)	0.68		
Franchise Fee-Radcliff (2.74% x \$22.82)	0.63		
Sales Tax (6.000% x \$24.13)	1.45		
Total Taxes and Fees	\$2.76		

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	08/20/12	\$25.58	\$26.86		\$

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

OFFICE USE ONLY:
 MRU20241952, G000000
 P20.86
 PF:N eB:P



PO BOX 9001954
 LOUISVILLE, KY 40290-1954

#222000102 4#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PRINTED ON RECYCLED PAPER
 Rev. 12/07/06

Service Address: 78 Brooke Tr Lot 78

0203000076035370000000002686000000255800000000000010

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$1.31 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 \$1.28

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 (24 hours a day)

DUE DATE	Pay This Amount
08/20/12	\$21.23

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	71°	74°
Number of Days Billed	29	33
Electric/kwh per day	0.6	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:	07/27/12 - 07/31/12
Date Bill Mailed:	08/08/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	20.83
Summary Transfer	-20.83
Balance as of 8/7	0.00
Current Electric Charges	20.08
Current Taxes and Fees	1.15
Current Charges as of 8/7	21.23
Total Amount Due	21.23

ELECTRIC CHARGES			
Rate Type: General Services			
Basic Service Charge	17.50	Meter Reading Information	
Energy Charge (\$0.08332 x 18.00 kwh)	1.50	Meter # L285750	
Electric DSM (\$0.00154 x 18.00 kwh)	0.03	Actual Reading on 6/27/12	33030
Environmental Surcharge (5.58% x (\$19.03 - \$0.48))	1.04	Previous Reading on 5/29/12	33012
Fuel Adjustment (\$0.00045 x 18 kwh)	0.01	Current kwh Usage	18
Total Electric Charges	\$20.08	Meter Multiplier	1
		Metered kwh Usage	18
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$20.08)	0.60		
Franchise Fee-Radcliff (2.74% x \$20.08)	0.55		
Total Taxes and Fees	\$1.15		

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	Write-Off Donation	Amount Enclosed
3000-0760-3727	08/20/12	\$21.23	\$22.29		\$

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

OFFICE USE ONLY:
MRU20241952, G000000
P20.83
PF:N.eB:P.



PO BOX 9001954
LOUISVILLE, KY 40290-1954

#222000103 2#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PRINTED ON RECYCLED PAPER
Rev. 12/07/06

Service Address: Boone Tr L26 Sift

02030000760372700000000022290000000212300000000000012

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 5.58%.

Late Charge to be Assessed 3 Days After Due Date \$1.06

IMPORTANT INFORMATION

For a copy of your rate schedule, visit 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:
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

DUE DATE	AMOUNT DUE
09/18/12	\$15,722.63

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	16,221.28
08/17/12 Payment Received - Thank You	(16,221.28)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	15,722.63
Non-Regulated Current Charges Billed	0.00
Total Amount Due	15,722.63

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary Account Number
3000-0001-5176

Payment Due Date	Amount Due By Due Date	Previous Balance	Amount Due 3 Days After Due Date	Amount Enclosed
09/18/12	\$15,722.63	\$0.00	\$16,023.23	\$

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



PO BOX 9001954
LOUISVILLE, KY 40290-1954

#824900329 7#
VEOLIA WATER-RADCLIFF
VEOLIA WATER NA BU 11821
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PRINTED ON RECYCLED PAPER
Rev. 12.08.00

02030000001517600000016023230000157226300000000000043

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: September 5, 2012

Detail Account	Customer Service ID						
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount	
3000-0045-9598	S WILSON RD PUMP				BILLED	76.35	
<u>View Detail Bill</u>							
113	08/22/12	78,165	78,608	1.0000	443	72.20	
FEE	00/00/00	0	0		0	4.15	
3000-0064-3787	W LINCOLN TRAIL BLV P STA #1				BILLED	1,398.15	
<u>View Detail Bill</u>							
113	08/27/12	1,572	1,723	96.0000	14,496	1,303.39	
451	08/27/12	0	0		106	18.86	
FEE	00/00/00	0	0		0	75.90	
3000-0102-6800	ELM RD PUMP 26				NOT BILLED	0.00	
<u>View Detail Bill</u>							
3000-0130-4579	GLOBE ST L/STA#30				BILLED	80.79	
<u>View Detail Bill</u>							
113	08/09/12	19,061	19,552	1.0000	491	76.41	
FEE	00/00/00	0	0		0	4.38	
3000-0174-1655	N WILSON RD PUMP 25				BILLED	118.57	
<u>View Detail Bill</u>							
113	08/09/12	79,259	80,158	1.0000	899	112.14	
FEE	00/00/00	0	0		0	6.43	
3000-0176-2792	SEWER DISPOSAL PLANT 18				BILLED	211.43	
<u>View Detail Bill</u>							
113	08/08/12	59,575	61,476	1.0000	1,901	199.95	
FEE	00/00/00	0	0		0	11.48	
3000-0185-3997	INDIANA TRL PUMP 31				BILLED	44.46	
<u>View Detail Bill</u>							
113	07/27/12	26,262	26,349	1.0000	87	42.05	
FEE	00/00/00	0	0		0	2.41	
3000-0224-7611	PRESTON ST PU STA20				BILLED	63.03	
<u>View Detail Bill</u>							
113	08/10/12	44,889	45,092	1.0000	203	51.17	
487	08/10/12	0	0		31	8.44	
FEE	00/00/00	0	0		0	3.42	
3000-0238-2137	S WILSON RD PUMP 27				BILLED	82.37	
<u>View Detail Bill</u>							
113	08/03/12	36,822	37,330	1.0000	508	77.90	
FEE	00/00/00	0	0		0	4.47	
3000-0254-9511	SHERWOOD DR LIFT 36				BILLED	23.76	
<u>View Detail Bill</u>							
110	07/27/12	13,154	13,199	1.0000	45	22.47	
FEE	00/00/00	0	0		0	1.29	
3000-0256-1987	HILLTOP TER S/LFT 40				BILLED	62.54	
<u>View Detail Bill</u>							
113	08/06/12	18,134	18,428	1.0000	294	59.15	
FEE	00/00/00	0	0		0	3.39	
3000-0268-4003	350 NEW ST EAST #2				BILLED	3,587.06	
<u>View Detail Bill</u>							
562	08/08/12	82,163	82,448	144.0000	41,040	3,392.34	
FEE	00/00/00	0	0		0	194.72	

SUMMARY ACCOUNTS BILLED (cont)

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

Detail Account Customer Service ID

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
3000-0308-5176 S DIXIE BLV PUMP 28					BILLED	693.42
View Detail Bill						
113	08/27/12	13,644	13,792	48.0000	7,104	655.78
FEE	00/00/00	0	0		0	37.64
3000-0333-1547 805 BROWN ST PUMP 16					BILLED	179.28
View Detail Bill						
113	08/08/12	52,625	54,179	1.0000	1,554	169.54
FEE	00/00/00	0	0		0	9.74
3000-0344-8176 S DIXIE BLV PUMP 28					BILLED	127.36
View Detail Bill						
113	07/27/12	99,162	100,109	1.0000	947	120.45
FEE	00/00/00	0	0		0	6.91
3000-0380-3081 LOGAN ST PUMP					BILLED	55.69
View Detail Bill						
113	08/03/12	93,868	94,088	1.0000	220	52.67
FEE	00/00/00	0	0		0	3.02
3000-0402-2780 OAK ST PUMP					BILLED	24.21
View Detail Bill						
110	08/08/12	57,984	58,040	1.0000	56	22.89
FEE	00/00/00	0	0		0	1.32
3000-0453-1707 350 NEW ST EAST					BILLED	8,475.45
View Detail Bill						
568	08/08/12	28,683	29,106	288.0000	121,824	7,864.60
451	08/08/12	0	0		734	150.77
FEE	00/00/00	0	0		0	460.08
3000-0675-7847 HILLTOP TER PUMP					NOT BILLED	0.00
View Detail Bill						

SUMMARY ACCOUNTS BILLED (cont)

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

Detail Account Customer Service ID

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
3000-0686-9709		N WILSON RD RDMR P29			BILLED	373.26
<u>View Detail Bill</u>						
113	08/14/12	26,082	26,120	96.0000	3,648	353.00
FEE	00/00/00	0	0		0	20.26
3000-0760-3537		78 BROOKE TR LOT 78			BILLED	24.88
<u>View Detail Bill</u>						
110	07/27/12	45,491	45,533	1.0000	42	22.19
FEE	00/00/00	0	0		0	2.69
3000-0760-3727		BOONE TR L26 SLFT			BILLED	20.57
<u>View Detail Bill</u>						
110	07/27/12	33,030	33,042	1.0000	12	19.46
FEE	00/00/00	0	0		0	1.11
Total Current Charges Billed						15,722.63



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)

DUE DATE	Pay This Amount
09/18/12	\$76.35

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	75°	78°
Number of Days Billed	30	32
Electric/kwh per day	14.7	16.7

ACCOUNT INFORMATION	
Account Number:	3000-0045-9598
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Wilson Rd Pump ELIZABETHTOWN KY
Next Read Will Occur:	09/21/12 - 09/25/12
Date Bill Mailed:	09/06/12 (Meter Read Portion 16)

BILLING SUMMARY	
Previous Balance	71.76
Summary Transfer	-71.76
Balance as of 9/5	0.00
Current Electric Charges	72.20
Current Taxes and Fees	4.15
Current Charges as of 9/5	76.35
Total Amount Due	76.35

ELECTRIC CHARGES			
Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # M535114	
Energy Charge (\$0.08332 x 443 kWh)	36.91	Actual Reading on 8/22/12	78608
Electric DSM (\$0.00154 x 443 kWh)	0.68	Previous Reading on 7/23/12	78165
Environmental Surcharge (2.75% x (\$70.09 - \$11.82))	1.60	Current kwh Usage	443
Fuel Adjustment (\$0.00115 x 443 kWh)	0.51	Meter Multiplier	1
Total Electric Charges	\$72.20	Metered kwh Usage	443

TAXES AND FEES	
Rate Increase For School Tax (3.00% x \$72.20)	2.17
Franchise Fee-Radcliff (2.74% x \$72.20)	1.98
Total Taxes and Fees	\$4.15

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	09/18/12	\$76.35	\$80.17		\$

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

OFFICE USE ONLY:
MRU16241941, G000000
P71.76
PF:N eB:P



#224902474 2#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PO BOX 9001954
LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump

PRINTED ON RECYCLED PAPER
Rev. 12.08.09

020300000459598000000000000170000000763500000000000019

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$11.82 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.75%.

Late Charge to be Assessed 3 Days After Due Date \$3.82

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 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 (24 hours a day)

DUE DATE	Pay This Amount
09/18/12	\$1,398.15

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.

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:	09/26/12 - 09/28/12
Date Bill Mailed:	09/06/12 (Meter Read Portion 19)

Averages for Billing Period	This Year	Last Year
Average Temperature	74°	77°
Number of Days Billed	32	30
Electric/kwh per day	456.3	352.1

BILLING SUMMARY	
Previous Balance	1,139.28
Summary Transfer	-1,139.28
Balance as of 9/5	0.00
Current Electric Charges	1,303.39
Current Unmetered Charges	18.86
Current Taxes and Fees	75.90
Current Charges as of 9/5	1,398.15
Total Amount Due	1,398.15

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 14,496 kWh)	1207.81
Electric DSM (\$0.00154 x 14,496 kWh)	22.32
Environmental Surcharge (2.75% x (\$1,262.63 - \$386.75))	24.09
Fuel Adjustment (\$0.00115 x 14,496 kWh)	16.67
Total Electric Charges	\$1,303.39

UNMETERED CHARGES

Rate Type: 32,000L Fixture Only Dir-MH RC-451	
Unit Charge (\$18.45 x 1 Light)	18.45
Fuel Adjustment (\$0.00115 x 106 kWh)	0.12
Environmental Surcharge (1.570% x \$18.57)	0.29
Total Unmetered Charges	\$18.86

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	09/18/12	\$1,398.15	\$1,467.06		\$

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

OFFICE USE ONLY:
MRU19241951, G000000
P1,139.28
PF:N eB:P



#224902517 8#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PO BOX 9001954
LOUISVILLE, KY 40290-1954

Service Address: W Lincoln Trail Blv P Sta #1

PRINTED ON RECYCLED PAPER
Rev. 12.08.09

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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	C517270	07/26/12	1572	08/27/12	1723	R	96		14496
kW-BS	C517270	07/26/12		08/27/12	1.6200	R	96	155.5	
Total Usage									14496

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	07/27/12	08/27/12	106
Total Usage						106

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$1,322.25)	39.67
Franchise Fee-Radcliff (2.74% x \$1,322.25)	36.23
Total Taxes and Fees	\$75.90

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 2.75%.

Late Charge to be Assessed 3 Days After Due Date \$68.91

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 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 (24 hours a day)

DUE DATE	Pay This Amount
09/18/12	\$80.79

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.

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:	09/11/12 - 09/13/12
Date Bill Mailed:	09/06/12 (Meter Read Portion 08)

Averages for Billing Period	This Year	Last Year
Average Temperature	79°	80°
Number of Days Billed	29	29
Electric/kwh per day	16.9	15.7

BILLING SUMMARY	
Previous Balance	79.45
Summary Transfer	-79.45
Balance as of 9/5	0.00
Current Electric Charges	76.41
Current Taxes and Fees	4.38
Current Charges as of 9/5	80.79
Total Amount Due	80.79

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C518318	
Energy Charge (\$0.08332 x 491 kWh)	40.91	Actual Reading on 8/9/12	19552
Electric DSM (\$0.00154 x 491 kWh)	0.76	Previous Reading on 7/11/12	19061
Environmental Surcharge (2.75% x (\$74.17 - \$13.10))	1.68	Current kwh Usage	491
Fuel Adjustment (\$0.00115 x 491 kWh)	0.56	Meter Multiplier	1
Total Electric Charges	\$76.41	Metered kwh Usage	491

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$76.41)	2.29
Franchise Fee-Radcliff (2.74% x \$76.41)	2.09
Total Taxes and Fees	\$4.38

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
3000-0130-4579	09/18/12	\$80.79	\$84.83		\$

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

OFFICE USE ONLY:
 MRU08241902, G000000
 P79.45
 PF:N eB:P



#224902475 9#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PO BOX 9001954
 LOUISVILLE, KY 40290-1954

Service Address: Globe St L/sta#30

PRINTED ON RECYCLED PAPER
 Rev. 12/08/09

02030000130457900000000084830000000807900000000000011

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$13.10 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.75%.

Late Charge to be Assessed 3 Days After Due Date \$4.04

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.

IMPORTANT INFORMATION

For a copy of your rate schedule, visit 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 (24 hours a day)

DUE DATE	Pay This Amount
09/18/12	\$118.57

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	79°	80°
Number of Days Billed	29	29
Electric/kwh per day	31.0	65.8

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:	09/11/12 - 09/13/12
Date Bill Mailed:	09/06/12 (Meter Read Portion 08)

BILLING SUMMARY	
Previous Balance	106.35
Summary Transfer	-106.35
Balance as of 9/5	0.00
Current Electric Charges	112.14
Current Taxes and Fees	6.43
Current Charges as of 9/5	118.57
Total Amount Due	118.57

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513486	
Energy Charge (\$0.08332 x 899 kWh)	74.90	Verified Reading on 8/9/12	80158
Electric DSM (\$0.00154 x 899 kWh)	1.38	Previous Reading on 7/11/12	79259
Environmental Surcharge (2.75% x (\$108.78 - \$23.99))	2.33	Current kwh Usage	899
Fuel Adjustment (\$0.00115 x 899 kWh)	1.03	Meter Multiplier	1
Total Electric Charges	\$112.14	Metered kwh Usage	899

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$112.14)	3.36
Franchise Fee-Radcliff (2.74% x \$112.14)	3.07
Total Taxes and Fees	\$6.43

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	09/18/12	\$118.57	\$124.50		\$

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

OFFICE USE ONLY:
 MRU08241902, G000000
 P106.35
 PF:N eB:P



PO BOX 9001954
 LOUISVILLE, KY 40290-1954

#224902476 7#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PRINTED ON RECYCLED PAPER
 Rev. 12/06/09

Service Address: N Wilson Rd Pump 25

020300001741655000000001245000000118570000000000012

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$23.99 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.75%.

Late Charge to be Assessed 3 Days After Due Date \$5.93

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 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 (24 hours a day)

DUE DATE	Pay This Amount
09/18/12	\$211.43

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	79°	81°
Number of Days Billed	29	31
Electric/kwh per day	65.5	77.9

ACCOUNT INFORMATION	
Account Number:	3000-0176-2792
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Sewer Disposal Plant 18 RADCLIFF KY
Next Read Will Occur:	09/10/12 - 09/12/12
Date Bill Mailed:	09/06/12 (Meter Read Portion 07)

BILLING SUMMARY	
Previous Balance	200.06
Summary Transfer	-200.06
Balance as of 9/5	0.00
Current Electric Charges	199.95
Current Taxes and Fees	11.48
Current Charges as of 9/5	211.43
Total Amount Due	211.43

ELECTRIC CHARGES			
Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L055142	
Energy Charge (\$0.08332 x 1,901 kWh)	158.39	Actual Reading on 8/8/12	61476
Electric DSM (\$0.00154 x 1,901 kWh)	2.93	Previous Reading on 7/10/12	59575
Environmental Surcharge (2.75% x (\$193.82 - \$50.72))	3.94	Current kwh Usage	1901
Fuel Adjustment (\$0.00115 x 1,901 kWh)	2.19	Meter Multiplier	1
Total Electric Charges	\$199.95	Metered kwh Usage	1901

TAXES AND FEES	
Rate Increase For School Tax (3.00% x \$199.95)	6.00
Franchise Fee-Radcliff (2.74% x \$199.95)	5.48
Total Taxes and Fees	\$11.48

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 5 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0176-2792	09/18/12	\$211.43	\$222.00		\$

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

OFFICE USE ONLY:
 MRU07241906, G000000
 P200.06
 PF:N eB:P



#224902477 5#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PO BOX 9001954
 LOUISVILLE, KY 40290-1954

Service Address: Sewer Disposal Plant 18

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020300001762792000000002220000000211430000000000019

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$50.72 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.75%.

Late Charge to be Assessed 3 Days After Due Date \$10.57

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.

- 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 (24 hours a day)

DUE DATE	Pay This Amount
09/18/12	\$44.46

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	82°	79°
Number of Days Billed	30	29
Electric/kwh per day	2.9	4.5

ACCOUNT INFORMATION	
Account Number:	3000-0185-3997
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Indiana Tri Pump 31 RADCLIFF KY
Next Read Will Occur:	08/29/12 - 08/31/12
Date Bill Mailed:	09/06/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	46.67
Summary Transfer	-46.67
Balance as of 9/5	0.00
Current Electric Charges	42.05
Current Taxes and Fees	2.41
Current Charges as of 9/5	44.46
Total Amount Due	44.46

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513840	
Energy Charge (\$0.08332 x 87 kWh)	7.25	Actual Reading on 7/27/12	26349
Electric DSM (\$0.00154 x 87 kWh)	0.13	Previous Reading on 6/27/12	26262
Environmental Surcharge (4.97% x (\$39.88 - \$2.32))	1.87	Current kwh Usage	87
Fuel Adjustment (\$0.00342 x 87 kWh)	0.30	Meter Multiplier	1
Total Electric Charges	\$42.05	Metered kwh Usage	87

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$42.05)	1.26
Franchise Fee-Radcliff (2.74% x \$42.05)	1.15
Total Taxes and Fees	\$2.41

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	09/18/12	\$44.46	\$46.69		\$

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

OFFICE USE ONLY:
MRU20241952, G000000
P46.67
PF:N eB:P



PO BOX 9001954
LOUISVILLE, KY 40290-1954

#224902478 3#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PRINTED ON RECYCLED PAPER
Rev. 12.08.09

Service Address: Indiana Tri Pump 31

0203000018539970000000004669000000444600000000000014

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$2.32 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 \$2.23

IMPORTANT INFORMATION

For a copy of your rate schedule, visit 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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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)

DUE DATE	Pay This Amount
09/18/12	\$63.03

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	79°	80°
Number of Days Billed	29	29
Electric/kwh per day	8.0	9.4

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

BILLING SUMMARY	
Previous Balance	62.43
Summary Transfer	-62.43
Balance as of 9/5	0.00
Current Electric Charges	51.17
Current Unmetered Charges	8.44
Current Taxes and Fees	3.42
Current Charges as of 9/5	63.03
Total Amount Due	63.03

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C527371	
Energy Charge (\$0.08332 x 203 kWh)	16.91	Actual Reading on 8/10/12	45092
Electric DSM (\$0.00154 x 203 kWh)	0.31	Previous Reading on 7/12/12	44889
Environmental Surcharge (2.75% x (\$49.72 - \$5.42))	1.22	Current kwh Usage	203
Fuel Adjustment (\$0.00115 x 203 kWh)	0.23	Meter Multiplier	1
Total Electric Charges	\$51.17	Metered kwh Usage	203

UNMETERED CHARGES

Rate Type: 9,500L Directional HPS RC-487	
Unit Charge (\$8.27 x 1 Light)	8.27
Fuel Adjustment (\$0.00115 x 31 kWh)	0.04
Environmental Surcharge (1.570% x \$8.31)	0.13
Total Unmetered Charges	\$8.44

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	09/18/12	\$63.03	\$65.74		\$

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

OFFICE USE ONLY:
MRU09241926, G000000
P62.43
PF:N eB:P



#224902479 1#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

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	07/13/12	08/10/12	31
Total Usage						31

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$59.61)	1.79
Franchise Fee-Radcliff (2.74% x \$59.61)	1.63
Total Taxes and Fees	\$3.42

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$5.42 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.75%.

Late Charge to be Assessed 3 Days After Due Date \$2.71

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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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)

DUE DATE	Pay This Amount
09/18/12	\$82.37

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	80°	80°
Number of Days Billed	29	32
Electric/kwh per day	17.5	24.2

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:	09/05/12 - 09/07/12
Date Bill Mailed:	09/06/12 (Meter Read Portion 04)

BILLING SUMMARY	
Previous Balance	86.69
Summary Transfer	-86.69
Balance as of 9/5	0.00
Current Electric Charges	77.90
Current Taxes and Fees	4.47
Current Charges as of 9/5	82.37
Total Amount Due	82.37

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C531107	
Energy Charge (\$0.08332 x 508 kWh)	42.33	Verified Reading on 8/3/12	37330
Electric DSM (\$0.00154 x 508 kWh)	0.78	Previous Reading on 7/5/12	36822
Environmental Surcharge (2.75% x (\$75.61 - \$13.55))	1.71	Current kwh Usage	508
Fuel Adjustment (\$0.00115 x 508 kWh)	0.58	Meter Multiplier	1
Total Electric Charges	\$77.90	Metered kwh Usage	508

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$77.90)	2.34
Franchise Fee-Radcliff (2.74% x \$77.90)	2.13
Total Taxes and Fees	\$4.47

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	09/18/12	\$82.37	\$86.49		\$

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

OFFICE USE ONLY:
MRU04241104, G000000
P86.69
PF:N eB:P



#224902480 9#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PO BOX 9001954
LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump 27

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Rev. 12/08/09

020300002382137000000000864900000082370000000000010

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$13.55 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.75%.

Late Charge to be Assessed 3 Days After Due Date \$4.12

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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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 (24 hours a day)

DUE DATE	Pay This Amount
09/18/12	\$23.76

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	82°	79°
Number of Days Billed	30	29
Electric/kwh per day	1.5	1.8

ACCOUNT INFORMATION	
Account Number:	3000-0254-9511
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Sherwood Dr Lift 36 RADCLIFF KY
Next Read Will Occur:	08/29/12 - 08/31/12
Date Bill Mailed:	09/06/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	23.85
Summary Transfer	-23.85
Balance as of 9/5	0.00
Current Electric Charges	22.47
Current Taxes and Fees	1.29
Current Charges as of 9/5	23.76
Total Amount Due	23.76

ELECTRIC CHARGES			
Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C328743	
Energy Charge (\$0.08332 x 45 kWh)	3.75	Actual Reading on 7/27/12	13199
Electric DSM (\$0.00154 x 45 kWh)	0.07	Previous Reading on 6/27/12	13154
Environmental Surcharge (4.97% x (\$21.32 - \$1.20))	1.00	Current kwh Usage	45
Fuel Adjustment (\$0.00342 x 45 kWh)	0.15	Meter Multiplier	1
Total Electric Charges	\$22.47	Metered kwh Usage	45

TAXES AND FEES	
Rate Increase For School Tax (3.00% x \$22.47)	0.67
Franchise Fee-Radcliff (2.74% x \$22.47)	0.62
Total Taxes and Fees	\$1.29

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	09/18/12	\$23.76	\$24.95		\$

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

OFFICE USE ONLY:
 MRU20241952, G000000
 P23.85
 PF:N eB:P



PO BOX 9001954
 LOUISVILLE, KY 40290-1954

#224902481 7#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

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 Rev. 12.08.09

Service Address: Sherwood Dr Lift 36

0203000025495110000000002495000000023760000000000014

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$1.20 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 \$1.19

IMPORTANT INFORMATION

For a copy of your rate schedule, visit 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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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)

DUE DATE	Pay This Amount
09/18/12	\$62.54

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	80°	80°
Number of Days Billed	31	29
Electric/kwh per day	9.4	8.7

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:	09/06/12 - 09/10/12
Date Bill Mailed:	09/06/12 (Meter Read Portion 05)

BILLING SUMMARY	
Previous Balance	62.29
Summary Transfer	-62.29
Balance as of 9/5	0.00
Current Electric Charges	59.15
Current Taxes and Fees	3.39
Current Charges as of 9/5	62.54
Total Amount Due	62.54

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L052901	
Energy Charge (\$0.08332 x 294 kWh)	24.50	Actual Reading on 8/6/12	18428
Electric DSM (\$0.00154 x 294 kWh)	0.45	Previous Reading on 7/6/12	18134
Environmental Surcharge (2.75% x (\$57.45 - \$7.84))	1.36	Current kwh Usage	294
Fuel Adjustment (\$0.00115 x 294 kWh)	0.34	Meter Multiplier	1
Total Electric Charges	\$59.15	Metered kwh Usage	294

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$59.15)	1.77
Franchise Fee-Radcliff (2.74% x \$59.15)	1.62
Total Taxes and Fees	\$3.39

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0256-1987	09/18/12	\$62.54	\$65.67		\$

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

OFFICE USE ONLY:
MRU05241901, G000000
P62.29
PF:N eB:P



#224902482 5#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PO BOX 9001954
LOUISVILLE, KY 40290-1954

Service Address: Hilltop Ter S/lft 40

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0203000025619870000000006567000000062540000000000013

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$7.84 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.75%.

Late Charge to be Assessed 3 Days After Due Date \$3.13

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 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 (24 hours a day)

DUE DATE	Pay This Amount
09/18/12	\$3,587.06

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.

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:	09/10/12 - 09/12/12
Date Bill Mailed:	09/06/12 (Meter Read Portion 07)

Averages for Billing Period	This Year	Last Year
Average Temperature	79°	81°
Number of Days Billed	29	31
Electric/kwh per day	1415.1	1347.1

BILLING SUMMARY	
Previous Balance	3,550.73
Summary Transfer	-3,550.73
Balance as of 9/5	0.00
Current Electric Charges	3,392.34
Current Taxes and Fees	194.72
Current Charges as of 9/5	3,587.06
Total Amount Due	3,587.06

ELECTRIC CHARGES	
Rate Type: Power Service Secondary	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 41,040 kWh)	1354.32
Base Demand Charge (\$13.90 x 131.0 kW)	1820.90
Electric DSM (\$0.00048 x 41,040 kWh)	19.70
Environmental Surcharge (2.75% x (\$3,284.92 - \$1,094.95))	60.22
Fuel Adjustment (\$0.00115 x 41,040 kWh)	47.20
Total Electric Charges	\$3,392.34

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	09/18/12	\$3,587.06	\$3,622.93		\$

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

OFFICE USE ONLY:
MRU07241906, G000000
P3,550.73
PF:N eB:P



#224902483 3#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PO BOX 9001954
LOUISVILLE, KY 40290-1954

Service Address: 350 New St East #2

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Rev. 12.08.09

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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									
kwh	M537445	07/10/12	82163	08/08/12	82448	R	144		41040
kW-BS	M537445	07/10/12		08/08/12	0.9096	R	144	131.0	
Total Usage									41040

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$3,392.34)	101.77
Franchise Fee-Radcliff (2.74% x \$3,392.34)	92.95
Total Taxes and Fees	\$194.72

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$1,094.95 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.75%.

Late Charge to be Assessed 3 Days After Due Date \$35.87

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.

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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

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)

DUE DATE	Pay This Amount
09/18/12	\$693.42

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	74°	77°
Number of Days Billed	32	30
Electric/kwh per day	222.0	118.4

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:	09/26/12 - 09/28/12
Date Bill Mailed:	09/06/12 (Meter Read Portion 19)

BILLING SUMMARY	
Previous Balance	586.74
Summary Transfer	-586.74
Balance as of 9/5	0.00
Current Electric Charges	655.78
Current Taxes and Fees	37.64
Current Charges as of 9/5	693.42
Total Amount Due	693.42

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 7,104 kWh)	591.91
Electric DSM (\$0.00154 x 7,104 kWh)	10.94
Environmental Surcharge (2.75% x (\$635.35 - \$189.53))	12.26
Fuel Adjustment (\$0.00115 x 7,104 kWh)	8.17
Total Electric Charges	\$655.78

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	09/18/12	\$693.42	\$728.09		\$

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

OFFICE USE ONLY:
MRU19241955, G000000
P586.74
PF:N eB:P



PO BOX 9001954
LOUISVILLE, KY 40290-1954

#224902484 1#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

Service Address: S Dixie Blv Pump 28

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Rev. 12/08/08

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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	07/26/12	13644	08/27/12	13792	R	48		7104
kW-BS	C532122	07/26/12		08/27/12	0.8187	R	48	39.3	
Total Usage									7104

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$655.78)	19.67
Franchise Fee-Radcliff (2.74% x \$655.78)	17.97
Total Taxes and Fees	\$37.64

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$189.53 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.75%.

Late Charge to be Assessed 3 Days After Due Date \$34.67

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: _____

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 (24 hours a day)

DUE DATE	Pay This Amount
09/18/12	\$179.28

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.

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:	09/10/12 - 09/12/12
Date Bill Mailed:	09/06/12 (Meter Read Portion 07)

Averages for Billing Period	This Year	Last Year
Average Temperature	79°	81°
Number of Days Billed	29	31
Electric/kwh per day	53.5	27.5

BILLING SUMMARY	
Previous Balance	126.98
Summary Transfer	-126.98
Balance as of 9/5	0.00
Current Electric Charges	169.54
Current Taxes and Fees	9.74
Current Charges as of 9/5	179.28
Total Amount Due	179.28

ELECTRIC CHARGES	
Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 1,554 kWh)	129.48
Electric DSM (\$0.00154 x 1,554 kWh)	2.39
Environmental Surcharge (2.75% x (\$164.37 - \$41.46))	3.38
Fuel Adjustment (\$0.00115 x 1,554 kWh)	1.79
Total Electric Charges	\$169.54

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	09/18/12	\$179.28	\$188.24		\$

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

OFFICE USE ONLY:
 MRU07241906, G000000
 P126.98
 PF:N eB:P



#224902485 8#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PO BOX 9001954
 LOUISVILLE, KY 40290-1954

Service Address: 805 Brown St Pump 16

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Rev. 12/08/09

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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	07/10/12	52625	08/08/12	54179	R	1		1554
kW-BS	M535549	07/10/12		08/08/12	6.7100	R	1	6.7	
Total Usage									1554

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$169.54)	5.09
Franchise Fee-Radcliff (2.74% x \$169.54)	4.65
Total Taxes and Fees	\$9.74

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$41.46 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.75%.

Late Charge to be Assessed 3 Days After Due Date \$8.96

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

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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 (24 hours a day)

DUE DATE	Pay This Amount
09/18/12	\$127.36

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	82°	79°
Number of Days Billed	30	29
Electric/kwh per day	31.5	42.2

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:	08/29/12 - 08/31/12
Date Bill Mailed:	09/06/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	136.66
Summary Transfer	-136.66
Balance as of 9/5	0.00
Current Electric Charges	120.45
Current Taxes and Fees	6.91
Current Charges as of 9/5	127.36
Total Amount Due	127.36

ELECTRIC CHARGES			
Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C514305	
Energy Charge (\$0.08332 x 947 kWh)	78.90	Actual Reading on 7/27/12	100109
Electric DSM (\$0.00154 x 947 kWh)	1.46	Previous Reading on 6/27/12	99162
Environmental Surcharge (4.97% x (\$112.86 - \$25.27))	4.35	Current kwh Usage	947
Fuel Adjustment (\$0.00342 x 947 kWh)	3.24	Meter Multiplier	1
Total Electric Charges	\$120.45	Metered kwh Usage	947

TAXES AND FEES	
Rate Increase For School Tax (3.00% x \$120.45)	3.61
Franchise Fee-Radcliff (2.74% x \$120.45)	3.30
Total Taxes and Fees	\$6.91

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	09/18/12	\$127.36	\$133.73		\$

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

OFFICE USE ONLY:
 MRU20241952, G000000
 P136.66
 PF:N eB:P



PO BOX 9001954
 LOUISVILLE, KY 40290-1954

#224902486 6#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

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 Rev. 12.08.09

Service Address: S Dixie Blv Pump 28

020300003448176000000013373000000127360000000000014
 458

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$25.27 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 \$6.37

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.



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)

DUE DATE	Pay This Amount
09/18/12	\$55.69

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	80°	80°
Number of Days Billed	29	32
Electric/kwh per day	7.5	16.4

ACCOUNT INFORMATION	
Account Number:	3000-0380-3081
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Logan St Pump RADCLIFF KY
Next Read Will Occur:	09/05/12 - 09/07/12
Date Bill Mailed:	09/06/12 (Meter Read Portion 04)

BILLING SUMMARY	
Previous Balance	57.48
Summary Transfer	-57.48
Balance as of 9/5	0.00
Current Electric Charges	52.67
Current Taxes and Fees	3.02
Current Charges as of 9/5	55.69
Total Amount Due	55.69

ELECTRIC CHARGES			
Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513111	
Energy Charge (\$0.08332 x 220 kWh)	18.33	Verified Reading on 8/3/12	94088
Electric DSM (\$0.00154 x 220 kWh)	0.34	Previous Reading on 7/5/12	93868
Environmental Surcharge (2.75% x (\$51.17 - \$5.87))	1.25	Current kwh Usage	220
Fuel Adjustment (\$0.00115 x 220 kWh)	0.25	Meter Multiplier	1
Total Electric Charges	\$52.67	Metered kwh Usage	220

TAXES AND FEES	
Rate Increase For School Tax (3.00% x \$52.67)	1.58
Franchise Fee-Radcliff (2.74% x \$52.67)	1.44
Total Taxes and Fees	\$3.02

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
3000-0380-3081	09/18/12	\$55.69	\$58.47		\$

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

OFFICE USE ONLY:
 MRU04241104, G000000
 P57.48
 PF:N eB:P



PO BOX 9001954
 LOUISVILLE, KY 40290-1954

#224902487 4#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

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 Rev. 12/08/08

Service Address: Logan St Pump

0203000038030810000000005847000000556900000000000013

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$5.87 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.75%.

Late Charge to be Assessed 3 Days After Due Date \$2.78

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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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 (24 hours a day)

DUE DATE	Pay This Amount
09/18/12	\$24.21

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.

ACCOUNT INFORMATION	
Account Number:	3000-0402-2780
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Oak St Pump RADCLIFF KY
Next Read Will Occur:	09/10/12 - 09/12/12
Date Bill Mailed:	09/06/12 (Meter Read Portion 07)

Averages for Billing Period	This Year	Last Year
Average Temperature	79°	81°
Number of Days Billed	29	31
Electric/kwh per day	1.9	1.8

BILLING SUMMARY	
Previous Balance	34.56
Summary Transfer	-34.56
Balance as of 9/5	0.00
Current Electric Charges	22.89
Current Taxes and Fees	1.32
Current Charges as of 9/5	24.21
Total Amount Due	24.21

ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L294781	
Energy Charge (\$0.08332 x 56 kWh)	4.67	Actual Reading on 8/8/12	58040
Electric DSM (\$0.00154 x 56 kWh)	0.09	Previous Reading on 7/10/12	57984
Environmental Surcharge (2.75% x (\$22.26 - \$1.49))	0.57	Current kwh Usage	56
Fuel Adjustment (\$0.00115 x 56 kWh)	0.06	Meter Multiplier	1
Total Electric Charges	\$22.89	Metered kwh Usage	56

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$22.89)	0.69
Franchise Fee-Radcliff (2.74% x \$22.89)	0.63
Total Taxes and Fees	\$1.32

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	09/18/12	\$24.21	\$25.42		\$

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

OFFICE USE ONLY:
 MRU07241906, G000000
 P34.56
 PF:N eB:P



#224902488 2#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PO BOX 9001954
 LOUISVILLE, KY 40290-1954

Service Address: Oak St Pump

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 Rev. 12/08/09

020300004022780000000000254200000024210000000000010

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$1.49 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.75%.

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

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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.



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)

DUE DATE	Pay This Amount
09/18/12	\$8,475.45

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	79°	81°
Number of Days Billed	29	31
Electric/kwh per day	4226.1	4317.3

ACCOUNT INFORMATION	
Account Number:	3000-0453-1707
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	350 New St East RADCLIFF KY
Next Read Will Occur:	09/10/12 - 09/12/12
Date Bill Mailed:	09/06/12 (Meter Read Portion 07)

BILLING SUMMARY	
Previous Balance	9,359.20
Summary Transfer	-9,359.20
Balance as of 9/5	0.00
Current Electric Charges	7,864.60
Current Unmetered Charges	150.77
Current Taxes and Fees	460.08
Current Charges as of 9/5	8,475.45
Total Amount Due	8,475.45

ELECTRIC CHARGES

Rate Type: Power Service - Secondary Pf Adj	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 121,824 kWh)	4020.19
Base Demand Charge (\$13.90 x 208.2 kW)	2893.98
75.80% Base PF Adjusted to 90.00% (\$13.90 x 39.0 kW)	542.10
Electric DSM (\$0.00048 x 121,824 kWh)	58.48
Environmental Surcharge (2.75% x (\$7,604.75 - \$3,250.26))	119.75
Fuel Adjustment (\$0.00115 x 121,824 kWh)	140.10
Total Electric Charges	\$7,864.60

UNMETERED CHARGES

Rate Type: 32,000L Fixture Only Dir-MH RC-451

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	09/18/12	\$8,475.45	\$8,558.61		\$

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

OFFICE USE ONLY:
 MRU07241906, G000000
 P9,359.20
 PF:N eB:P



PO BOX 9001954
 LOUISVILLE, KY 40290-1954

#224902489 0#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PRINTED ON RECYCLED PAPER
 Rev. 12.08.08

Service Address: 350 New St East

0203000045317070000000&5586100000&47545000000000000013
 464

UNMETERED CHARGES (cont)

Unit Charge (\$18.45 x 8 Lights)	147.60
Fuel Adjustment (\$0.00115 x 734 kWh)	0.84
Environmental Surcharge (1.570% x \$148.44)	2.33
Total Unmetered Charges	\$150.77

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									
kwh	C531307	07/10/12	28683	08/08/12	29106	R	288		121824
kW-B5	C531307	07/10/12		08/08/12	0.7230	R	288	208.2	
							Total Usage		121824

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	07/11/12	08/08/12	734
				Total Usage		734

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$8,015.37)	240.46
Franchise Fee-Radcliff (2.74% x \$8,015.37)	219.62
Total Taxes and Fees	\$460.08

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$3,250.26 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.75%.

Late Charge to be Assessed 3 Days After Due Date **\$83.16**

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.

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.

BILLING INFORMATION (cont)

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 or call our Customer Service Department.



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)

DUE DATE	Pay This Amount
09/18/12	\$373.26

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	78°	79°
Number of Days Billed	32	29
Electric/kwh per day	114.0	99.3

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:	09/13/12 - 09/17/12
Date Bill Mailed:	09/06/12 (Meter Read Portion 10)

BILLING SUMMARY	
Previous Balance	443.29
Summary Transfer	-443.29
Balance as of 9/5	0.00
Current Electric Charges	353.00
Current Taxes and Fees	20.26
Current Charges as of 9/5	373.26
Total Amount Due	373.26

ELECTRIC CHARGES	
Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 3,648 kWh)	303.95
Electric DSM (\$0.00154 x 3,648 kWh)	5.62
Environmental Surcharge (2.75% x (\$342.07 - \$97.33))	6.73
Fuel Adjustment (\$0.00115 x 3,648 kWh)	4.20
Total Electric Charges	\$353.00

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
3000-0686-9709	09/18/12	\$373.26	\$391.92		\$

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

OFFICE USE ONLY:
MRU10241920, G000000
P443.29
PF:N eB:P



PO BOX 9001954
LOUISVILLE, KY 40290-1954

#224902490 8#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PRINTED ON RECYCLED PAPER
Rev. 12/06/09

Service Address: N Wilson Rd Rdmr P29

0203000068697090000000039192000000373260000000000018

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	07/13/12	26082	08/14/12	26120	R	96		3648
kW-BS	C522812	07/13/12		08/14/12	0.7044	R	96	67.6	
Total Usage									3648

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$353.00)	10.59
Franchise Fee-Radcliff (2.74% x \$353.00)	9.67
Total Taxes and Fees	\$20.26

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$97.33 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.75%.

Late Charge to be Assessed 3 Days After Due Date \$18.66

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 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 (24 hours a day)

DUE DATE	Pay This Amount
09/18/12	\$24.88

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	82°	79°
Number of Days Billed	30	29
Electric/kwh per day	1.4	0.7

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:	08/29/12 - 08/31/12
Date Bill Mailed:	09/06/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	25.58
Summary Transfer	-25.58
Balance as of 9/5	0.00
Current Electric Charges	22.19
Current Taxes and Fees	2.69
Current Charges as of 9/5	24.88
Total Amount Due	24.88

ELECTRIC CHARGES			
Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C350507	
Energy Charge (\$0.08332 x 42 kWh)	3.50	Actual Reading on 7/27/12	45533
Electric DSM (\$0.00154 x 42 kWh)	0.06	Previous Reading on 6/27/12	45491
Environmental Surcharge (4.97% x (\$21.06 - \$1.12))	0.99	Current kwh Usage	42
Fuel Adjustment (\$0.00342 x 42 kWh)	0.14	Meter Multiplier	1
Total Electric Charges	\$22.19	Metered kwh Usage	42

TAXES AND FEES	
Rate Increase For School Tax (3.00% x \$22.19)	0.67
Franchise Fee-Radcliff (2.74% x \$22.19)	0.61
Sales Tax (6.00% x \$23.47)	1.41
Total Taxes and Fees	\$2.69

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
3000-0760-3537	09/18/12	\$24.88	\$26.12		\$

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

OFFICE USE ONLY:
 MRU20241952, G000000
 P25.58
 PF:N eB:P



#224902491 6#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PO BOX 9001954
 LOUISVILLE, KY 40290-1954

Service Address: 78 Brooke Tr Lot 78

PRINTED ON RECYCLED PAPER
 Rev. 12/08/09

0203000076035370000000002612000000248800000000000010

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$1.12 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 \$1.24

IMPORTANT INFORMATION

For a copy of your rate schedule, visit 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 (24 hours a day)

DUE DATE	Pay This Amount
09/18/12	\$20.57

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	82°	79°
Number of Days Billed	30	29
Electric/kwh per day	0.4	0.4

ACCOUNT INFORMATION	
Account Number:	3000-0760-3727
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Boone Tr L26 Sift RADCLIFF KY
Next Read Will Occur:	08/29/12 - 08/31/12
Date Bill Mailed:	09/06/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	21.23
Summary Transfer	-21.23
Balance as of 9/5	0.00
Current Electric Charges	19.46
Current Taxes and Fees	1.11
Current Charges as of 9/5	20.57
Total Amount Due	20.57

ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L285750	
Energy Charge (\$0.08332 x 12 kWh)	1.00	Actual Reading on 7/27/12	33042
Electric DSM (\$0.00154 x 12 kWh)	0.02	Previous Reading on 6/27/12	33030
Environmental Surcharge (4.97% x (\$18.52 - \$0.32))	0.90	Current kwh Usage	12
Fuel Adjustment (\$0.00342 x 12 kWh)	0.04	Meter Multiplier	1
Total Electric Charges	\$19.46	Metered kwh Usage	12

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$19.46)	0.58
Franchise Fee-Radcliff (2.74% x \$19.46)	0.53
Total Taxes and Fees	\$1.11

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
3000-0760-3727	09/18/12	\$20.57	\$21.60		\$

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

OFFICE USE ONLY:
MRU20241952, G000000
P21.23
PF:N eB:P



PO BOX 9001954
LOUISVILLE, KY 40290-1954

#224902492 4#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PRINTED ON RECYCLED PAPER
Rev. 12.08.09

Service Address: Boone Tr L26 Sift

020300007603727000000000216000000020570000000000014

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$0.32 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 \$1.03

IMPORTANT INFORMATION

For a copy of your rate schedule, visit 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:
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

DUE DATE	AMOUNT DUE
10/18/12	\$15,543.06

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	15,722.63
09/14/12 Payment Received - Thank You	(15,722.63)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	15,543.06
Non-Regulated Current Charges Billed	0.00
Total Amount Due	15,543.06

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	10/18/12	\$15,543.06	\$0.00	\$15,838.44	\$

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



#827800576 7#
VEOLIA WATER-RADCLIFF
VEOLIA WATER NA BU 11821
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PO BOX 9001954
LOUISVILLE, KY 40290-1954

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Rev. 12/10/03

02030000001517600000015838440000155430600000000000047

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: October 4, 2012

Detail Account	Customer Service ID						Usage	Amount
Rate Type	Date Read	Prev Read	Curr Read	Multiplier				
3000-0045-9598	S WILSON RD PUMP						BILLED	80.56
View Detail Bill								
113	09/21/12	78,608	79,104	1.0000		496	76.18	
FEE	00/00/00	0	0			0	4.38	
3000-0064-3787	W LINCOLN TRAIL BLV P STA #1						BILLED	1,319.82
View Detail Bill								
113	09/26/12	1,723	1,866	96.0000		13,728	1,229.42	
451	09/26/12	0	0			111	18.76	
FEE	00/00/00	0	0			0	71.64	
3000-0102-6800	ELM RD PUMP 26						NOT BILLED	0.00
View Detail Bill								
3000-0130-4579	GLOBE ST L/STA#30						BILLED	106.91
View Detail Bill								
113	09/12/12	19,552	20,334	1.0000		782	101.11	
FEE	00/00/00	0	0			0	5.80	
3000-0174-1655	N WILSON RD PUMP 25						BILLED	99.16
View Detail Bill								
113	09/11/12	80,158	80,856	1.0000		698	93.78	
FEE	00/00/00	0	0			0	5.38	
3000-0176-2792	SEWER DISPOSAL PLANT 18						BILLED	217.23
View Detail Bill								
113	09/10/12	61,476	63,455	1.0000		1,979	205.44	
FEE	00/00/00	0	0			0	11.79	
3000-0185-3997	INDIANA TRL PUMP 31						BILLED	46.88
View Detail Bill								
113	08/29/12	26,349	26,474	1.0000		125	44.34	
FEE	00/00/00	0	0			0	2.54	
3000-0224-7611	PRESTON ST PU STA20						BILLED	66.95
View Detail Bill								
113	09/12/12	45,092	45,344	1.0000		252	54.92	
487	09/12/12	0	0			39	8.40	
FEE	00/00/00	0	0			0	3.63	
3000-0238-2137	S WILSON RD PUMP 27						BILLED	96.68
View Detail Bill								
113	09/05/12	37,330	38,001	1.0000		671	91.43	
FEE	00/00/00	0	0			0	5.25	
3000-0254-9511	SHERWOOD DR LIFT 36						BILLED	23.83
View Detail Bill								
110	08/29/12	13,199	13,251	1.0000		52	22.53	
FEE	00/00/00	0	0			0	1.30	
3000-0256-1987	HILLTOP TER S/LFT 40						BILLED	62.59
View Detail Bill								
113	09/06/12	18,428	18,729	1.0000		301	59.19	
FEE	00/00/00	0	0			0	3.40	
3000-0268-4003	350 NEW ST EAST #2						BILLED	3,286.49
View Detail Bill								
562	09/10/12	82,448	82,760	144.0000		44,928	3,108.09	
FEE	00/00/00	0	0			0	178.40	

SUMMARY ACCOUNTS BILLED (cont)

Summary Account Name: VEOLIA WATER-RADCLIFF
 Summary Account Number: 3000-0001-5176
 Date Billed: October 4, 2012

Detail Account	Customer Service ID						
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage		Amount
3000-0308-5176	S DIXIE BLV PUMP 28				BILLED		654.15
View Detail Bill							
113	09/26/12	13,792	13,932	48.0000	6,720		618.64
FEE	00/00/00	0	0		0		35.51
3000-0333-1547	805 BROWN ST PUMP 16				BILLED		215.30
View Detail Bill							
113	09/10/12	54,179	56,137	1.0000	1,958		203.61
FEE	00/00/00	0	0		0		11.69
3000-0344-8176	S DIXIE BLV PUMP 28				BILLED		142.58
View Detail Bill							
113	08/29/12	109	1,267	1.0000	1,158		134.84
FEE	00/00/00	0	0		0		7.74
3000-0380-3081	LOGAN ST PUMP				BILLED		60.73
View Detail Bill							
113	09/05/12	94,088	94,369	1.0000	281		57.44
FEE	00/00/00	0	0		0		3.29
3000-0402-2780	OAK ST PUMP				BILLED		24.37
View Detail Bill							
110	09/10/12	58,040	58,101	1.0000	61		23.05
FEE	00/00/00	0	0		0		1.32
3000-0453-1707	350 NEW ST EAST				BILLED		8,682.47
View Detail Bill							
568	09/10/12	29,106	29,563	288.0000	131,616		8,061.01
451	09/10/12	0	0		922		150.15
FEE	00/00/00	0	0		0		471.31
3000-0675-7847	HILLTOP TER PUMP				NOT BILLED		0.00
View Detail Bill							

SUMMARY ACCOUNTS BILLED (cont)

Summary Account Name: VEOLIA WATER-RADCLIFF
 Summary Account Number: 3000-0001-5176
 Date Billed: October 4, 2012

Detail Account Customer Service ID

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
3000-0686-9709		N WILSON RD RDMR P29			BILLED	309.10
<u>View Detail Bill</u>						
113	09/14/12	26,120	26,151	96.0000	2,976	292.32
FEE	00/00/00	0	0		0	16.78
3000-0760-3537		78 BROOKE TR LOT 78			BILLED	26.94
<u>View Detail Bill</u>						
110	08/29/12	45,533	45,602	1.0000	69	24.03
FEE	00/00/00	0	0		0	2.91
3000-0760-3727		BOONE TR L26 SLFT			BILLED	20.32
<u>View Detail Bill</u>						
110	08/29/12	33,042	33,056	1.0000	14	19.21
FEE	00/00/00	0	0		0	1.11
Total Current Charges Billed						15,543.06



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)

DUE DATE	Pay This Amount
10/18/12	\$80.56

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.

ACCOUNT INFORMATION	
Account Number:	3000-0045-9598
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Wilson Rd Pump ELIZABETHTOWN KY
Next Read Will Occur:	10/22/12 - 10/24/12
Date Bill Mailed:	10/05/12 (Meter Read Portion 16)

Averages for Billing Period	This Year	Last Year
Average Temperature	71°	70°
Number of Days Billed	30	31
Electric/kwh per day	16.5	18.1

BILLING SUMMARY	
Previous Balance	76.35
Summary Transfer	-76.35
Balance as of 10/4	0.00
Current Electric Charges	76.18
Current Taxes and Fees	4.38
Current Charges as of 10/4	80.56
Total Amount Due	80.56

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase	Meter Reading Information	
Basic Service Charge	32.50	Meter # M535114
Energy Charge (\$0.08332 x 496 kWh)	41.33	Actual Reading on 9/21/12
Electric DSM (\$0.00154 x 496 kWh)	0.76	79104
Environmental Surcharge (1.40% x (\$74.59 - \$13.23))	0.86	Previous Reading on 8/22/12
Fuel Adjustment (\$0.00148 x 496 kWh)	0.73	78608
Total Electric Charges	\$76.18	Current kwh Usage
		496
		Meter Multiplier
		1
		Metered kwh Usage
		496

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$76.18)	2.29
Franchise Fee-Radcliff (2.74% x \$76.18)	2.09
Total Taxes and Fees	\$4.38

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 Days After Due Date	Write Care Donation	Amount Enclosed
3000-0045-9598	10/18/12	\$80.56	\$84.58		\$

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

OFFICE USE ONLY:
MRU16241941, G000000
P76.35
PF:N eB:P



PO BOX 9001954
LOUISVILLE, KY 40290-1954

#227804713 5#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PRINTED ON RECYCLED PAPER
Rev. 12.10.03

Service Address: S Wilson Rd Pump

020300000459598000000000084580000000805600000000000013

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$13.23 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 1.40%.

Late Charge to be Assessed 3 Days After Due Date \$4.02

IMPORTANT INFORMATION

For a copy of your rate schedule, visit 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 (24 hours a day)

DUE DATE	Pay This Amount
10/18/12	\$1,319.82

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	68°	68°
Number of Days Billed	30	33
Electric/kwh per day	461.3	396.4

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:	10/25/12 - 10/29/12
Date Bill Mailed:	10/05/12 (Meter Read Portion 19)

BILLING SUMMARY	
Previous Balance	1,398.15
Summary Transfer	-1,398.15
Balance as of 10/4	0.00
Current Electric Charges	1,229.42
Current Unmetered Charges	18.76
Current Taxes and Fees	71.64
Current Charges as of 10/4	1,319.82
Total Amount Due	1,319.82

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 13,728 kWh)	1143.82
Electric DSM (\$0.00154 x 13,728 kWh)	21.14
Environmental Surcharge (1.40% x (\$1,197.46 - \$366.26))	11.64
Fuel Adjustment (\$0.00148 x 13,728 kWh)	20.32
Total Electric Charges	\$1,229.42

UNMETERED CHARGES

Rate Type: 32,000L Fixture Only Dir-MH RC-451	
Unit Charge (\$18.45 x 1 Light)	18.45
Fuel Adjustment (\$0.00148 x 111 kWh)	0.16
Environmental Surcharge (0.800% x \$18.61)	0.15
Total Unmetered Charges	\$18.76

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	10/18/12	\$1,319.82	\$1,384.82		\$

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

OFFICE USE ONLY:
MRU19241951, G000000
P1,398.15
PF:N eB:P



#227804714 3#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PO BOX 9001954
LOUISVILLE, KY 40290-1954

Service Address: W Lincoln Trail Blv P Sta #1

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Rev. 12.10.03

0203000006437870000000138482000001319820000000000012

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	08/27/12	1723	09/26/12	1866	R	96		13728
kW-BS	C517270	08/27/12		09/26/12	1.6900	R	96	162.2	
Total Usage									13728

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	08/28/12	09/26/12	111
Total Usage						111

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$1,248.18)	37.44
Franchise Fee-Raddliff (2.74% x \$1,248.18)	34.20
Total Taxes and Fees	\$71.64

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$366.26 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 1.40%.

Late Charge to be Assessed 3 Days After Due Date \$65.00

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 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 (24 hours a day)

DUE DATE	Pay This Amount
10/18/12	\$106.91

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	73°
Number of Days Billed	34	31
Electric/kwh per day	23.0	12.2

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:	10/10/12 - 10/12/12
Date Bill Mailed:	10/05/12 (Meter Read Portion 08)

BILLING SUMMARY	
Previous Balance	80.79
Summary Transfer	-80.79
Balance as of 10/4	0.00
Current Electric Charges	101.11
Current Taxes and Fees	5.80
Current Charges as of 10/4	106.91
Total Amount Due	106.91

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C518318	
Energy Charge (\$0.08332 x 782 kWh)	65.16	Actual Reading on 9/12/12	20334
Electric DSM (\$0.00154 x 782 kWh)	1.20	Previous Reading on 8/9/12	19552
Environmental Surcharge (1.40% x (\$98.86 - \$20.86))	1.09	Current kwh Usage	782
Fuel Adjustment (\$0.00148 x 782 kWh)	1.16	Meter Multiplier	1
Total Electric Charges	\$101.11	Metered kwh Usage	782

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$101.11)	3.03
Franchise Fee-Radcliff (2.74% x \$101.11)	2.77
Total Taxes and Fees	\$5.80

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	10/18/12	\$106.91	\$112.26		\$

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

OFFICE USE ONLY:
MRU08241902, G000000
P80.79
PF:N eB:P



#227804715 0#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PO BOX 9001954
LOUISVILLE, KY 40290-1954

Service Address: Globe St L/sta#30

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Rev. 12.10.03

020300001304579000000001122600000106910000000000010

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$20.86 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 1.40%.

Late Charge to be Assessed 3 Days After Due Date \$5.35

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 (24 hours a day)

DUE DATE	Pay This Amount
10/18/12	\$99.16

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	73°
Number of Days Billed	33	31
Electric/kwh per day	21.1	57.2

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:	10/10/12 - 10/12/12
Date Bill Mailed:	10/05/12 (Meter Read Portion 08)

BILLING SUMMARY	
Previous Balance	118.57
Summary Transfer	-118.57
Balance as of 10/4	0.00
Current Electric Charges	93.78
Current Taxes and Fees	5.38
Current Charges as of 10/4	99.16
Total Amount Due	99.16

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513486	
Energy Charge (\$0.08332 x 698 kWh)	58.16	Verified Reading on 9/11/12	80856
Electric DSM (\$0.00154 x 698 kWh)	1.07	Previous Reading on 8/9/12	80158
Environmental Surcharge (1.40% x (\$91.73 - \$18.62))	1.02	Current kwh Usage	698
Fuel Adjustment (\$0.00148 x 698 kWh)	1.03	Meter Multiplier	1
Total Electric Charges	\$93.78	Metered kwh Usage	698

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$93.78)	2.81
Franchise Fee-Radcliff (2.74% x \$93.78)	2.57
Total Taxes and Fees	\$5.38

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 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0174-1655	10/18/12	\$99.16	\$104.12		\$

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

OFFICE USE ONLY:
MRU08241902, G000000
P118.57
PF:N eB:P



PO BOX 9001954
LOUISVILLE, KY 40290-1954

#227804716 8#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

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Rev. 12.10.03

Service Address: N Wilson Rd Pump 25

02030000174165500000000104120000009916000000000014

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 1.40%.

Late Charge to be Assessed 3 Days After Due Date \$4.96

IMPORTANT INFORMATION

For a copy of your rate schedule, visit 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)

DUE DATE	Pay This Amount
10/18/12	\$217.23

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.

ACCOUNT INFORMATION	
Account Number:	3000-0176-2792
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Sewer Disposal Plant 18 RADCLIFF KY
Next Read Will Occur:	10/09/12 - 10/11/12
Date Bill Mailed:	10/05/12 (Meter Read Portion 07)

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	73°
Number of Days Billed	33	31
Electric/kwh per day	59.9	69.1

BILLING SUMMARY	
Previous Balance	211.43
Summary Transfer	-211.43
Balance as of 10/4	0.00
Current Electric Charges	205.44
Current Taxes and Fees	11.79
Current Charges as of 10/4	217.23
Total Amount Due	217.23

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L055142	
Energy Charge (\$0.08332 x 1,979 kWh)	164.89	Actual Reading on 9/10/12	63455
Electric DSM (\$0.00154 x 1,979 kWh)	3.05	Previous Reading on 8/8/12	61476
Environmental Surcharge (1.40% x (\$200.44 - \$52.80))	2.07	Current kwh Usage	1979
Fuel Adjustment (\$0.00148 x 1,979 kWh)	2.93	Meter Multiplier	1
Total Electric Charges	\$205.44	Metered kwh Usage	1979

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$205.44)	6.16
Franchise Fee-Radcliff (2.74% x \$205.44)	5.63
Total Taxes and Fees	\$11.79

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
3000-0176-2792	10/18/12	\$217.23	\$228.09		\$

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

OFFICE USE ONLY:
MRU07241906, G000000
P211.43
PF:N eB:P



#227804717 6#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PO BOX 9001954
LOUISVILLE, KY 40290-1954

Service Address: Sewer Disposal Plant 18

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Rev. 12.10.03

02030000176279200000000228090000002172300000000000010

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$52.80 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 1.40%.

Late Charge to be Assessed 3 Days After Due Date \$10.86

IMPORTANT INFORMATION

For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.

[Empty box for additional information or signature]

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: _____

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)

DUE DATE	Pay This Amount
10/18/12	\$46.88

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	74°	76°
Number of Days Billed	33	33
Electric/kwh per day	3.7	3.5

ACCOUNT INFORMATION	
Account Number:	3000-0185-3997
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Indiana Trl Pump 31 RADCLIFF KY
Next Read Will Occur:	09/27/12 - 10/01/12
Date Bill Mailed:	10/05/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	44.46
Summary Transfer	-44.46
Balance as of 10/4	0.00
Current Electric Charges	44.34
Current Taxes and Fees	2.54
Current Charges as of 10/4	46.88
Total Amount Due	46.88

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513840	
Energy Charge (\$0.08332 x 125 kWh)	10.42	Actual Reading on 8/29/12	26474
Electric DSM (\$0.00154 x 125 kWh)	0.19	Previous Reading on 7/27/12	26349
Environmental Surcharge (2.75% x (\$43.11 - \$3.34))	1.09	Current kwh Usage	125
Fuel Adjustment (\$0.00115 x 125 kWh)	0.14	Meter Multiplier	1
Total Electric Charges	\$44.34	Metered kwh Usage	125

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$44.34)	1.33
Franchise Fee-Radcliff (2.74% x \$44.34)	1.21
Total Taxes and Fees	\$2.54

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	Write Care Donations	Amount Enclosed
3000-0185-3997	10/18/12	\$46.88	\$49.22		\$

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

OFFICE USE ONLY:
MRU20241952, G000000
P44.46
PF:N eB:P



#227804718 4#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PO BOX 9001954
LOUISVILLE, KY 40290-1954

Service Address: Indiana Trl Pump 31

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02030000185399700000000049220000000468800000000000018

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$3.34 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.75%.

Late Charge to be Assessed 3 Days After Due Date \$2.34

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)

DUE DATE	Pay This Amount
10/18/12	\$66.95

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	73°
Number of Days Billed	33	33
Electric/kwh per day	8.8	8.2

ACCOUNT INFORMATION	
Account Number:	3000-0224-7611
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Preston St Pu Sta20 RADCLIFF KY
Next Read Will Occur:	10/11/12 - 10/15/12
Date Bill Mailed:	10/05/12 (Meter Read Portion 09)

BILLING SUMMARY	
Previous Balance	63.03
Summary Transfer	-63.03
Balance as of 10/4	0.00
Current Electric Charges	54.92
Current Unmetered Charges	8.40
Current Taxes and Fees	3.63
Current Charges as of 10/4	66.95
Total Amount Due	66.95

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C527371	
Energy Charge (\$0.08332 x 252 kWh)	21.00	Actual Reading on 9/12/12	45344
Electric DSM (\$0.00154 x 252 kWh)	0.39	Previous Reading on 8/10/12	45092
Environmental Surcharge (1.40% x (\$53.89 - \$6.72))	0.66	Current kwh Usage	252
Fuel Adjustment (\$0.00148 x 252 kWh)	0.37	Meter Multiplier	1
Total Electric Charges	\$54.92	Metered kwh Usage	252

UNMETERED CHARGES

Rate Type: 9,500L Directional HPS RC-487	
Unit Charge (\$8.27 x 1 Light)	8.27
Fuel Adjustment (\$0.00148 x 39 kWh)	0.06
Environmental Surcharge (0.800% x \$8.33)	0.07
Total Unmetered Charges	\$8.40

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
3000-0224-7611	10/18/12	\$66.95	\$69.86		\$

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

OFFICE USE ONLY:
MRU09241926, G000000
P63.03
PF:N eB:P



PO BOX 9001954
LOUISVILLE, KY 40290-1954

#227804719 2#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

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Rev. 12.10.03

Service Address: Preston St Pu Sta20

0203000022476110000000006986000000069500000000000010

METER AND USAGE INFORMATION

UNMETERED

OL Number n/a	Service Type 9,500L Directional HPS RC-487	Number of Lights 1	Number of Poles n/a	Billing From 08/11/12	Period To 09/12/12	Usage kWh 39
Total Usage						39

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$63.32)	1.90
Franchise Fee-Radcliff (2.74% x \$63.32)	1.73
Total Taxes and Fees	\$3.63

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 1.40%.

Late Charge to be Assessed 3 Days After Due Date \$2.91

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.

Please deduct my Auto Pay Payment from my Checking Account.

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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 (24 hours a day)

DUE DATE	Pay This Amount
10/18/12	\$96.68

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	75°	76°
Number of Days Billed	33	30
Electric/kwh per day	20.3	19.2

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:	10/04/12 - 10/08/12
Date Bill Mailed:	10/05/12 (Meter Read Portion 04)

BILLING SUMMARY	
Previous Balance	82.37
Summary Transfer	-82.37
Balance as of 10/4	0.00
Current Electric Charges	91.43
Current Taxes and Fees	5.25
Current Charges as of 10/4	96.68
Total Amount Due	96.68

ELECTRIC CHARGES			
Rate Type: General Service - 3 Phase			
Basic Service Charge	32.50	Meter Reading Information	
Energy Charge (\$0.08332 x 671 kWh)	55.91	Meter # C531107	
Electric DSM (\$0.00154 x 671 kWh)	1.03	Actual Reading on 9/5/12	38001
Environmental Surcharge (1.40% x (\$89.44 - \$17.90))	1.00	Previous Reading on 8/3/12	37330
Fuel Adjustment (\$0.00148 x 671 kWh)	0.99	Current kwh Usage	671
Total Electric Charges	\$91.43	Meter Multiplier	<u>1</u>
		Metered kwh Usage	671

TAXES AND FEES	
Rate Increase For School Tax (3.00% x \$91.43)	2.74
Franchise Fee-Radcliff (2.74% x \$91.43)	2.51
Total Taxes and Fees	\$5.25

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	10/18/12	\$96.68	\$101.52		\$

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

OFFICE USE ONLY:
MRU04241104, G000000
P82.37
PF:N eB:P



PO BOX 9001954
LOUISVILLE, KY 40290-1954

#227804720 0#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

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Rev. 12.10.03

Service Address: S Wilson Rd Pump 27

0203000023821370000000010152000000096680000000000012

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$17.90 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 1.40%.

Late Charge to be Assessed 3 Days After Due Date \$4.84

IMPORTANT INFORMATION

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[Empty box for additional information or signature]

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 (24 hours a day)

DUE DATE	Pay This Amount
10/18/12	\$23.83

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	74°	76°
Number of Days Billed	33	33
Electric/kwh per day	1.5	1.2

ACCOUNT INFORMATION	
Account Number:	3000-0254-9511
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Sherwood Dr Lift 36 RADCLIFF KY
Next Read Will Occur:	09/27/12 - 10/01/12
Date Bill Mailed:	10/05/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	23.76
Summary Transfer	-23.76
Balance as of 10/4	0.00
Current Electric Charges	22.53
Current Taxes and Fees	1.30
Current Charges as of 10/4	23.83
Total Amount Due	23.83

ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C328743	
Energy Charge (\$0.08332 x 52 kWh)	4.33	Actual Reading on 8/29/12	13251
Electric DSM (\$0.00154 x 52 kWh)	0.08	Previous Reading on 7/27/12	13199
Environmental Surcharge (2.75% x (\$21.91 - \$1.39))	0.56	Current kwh Usage	52
Fuel Adjustment (\$0.00115 x 52 kWh)	0.06	Meter Multiplier	1
Total Electric Charges	\$22.53	Metered kwh Usage	52

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$22.53)	0.68
Franchise Fee-Radcliff (2.74% x \$22.53)	0.62
Total Taxes and Fees	\$1.30

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	10/18/12	\$23.83	\$25.02		\$

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

OFFICE USE ONLY:
MRU20241952, G000000
P23.76
PF:N eB:P



#227804721 8#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PO BOX 9001954
LOUISVILLE, KY 40290-1954

Service Address: Sherwood Dr Lift 36

PRINTED ON RECYCLED PAPER
Rev. 12/10/03

0203000025495110000000002502000000023830000000000015

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$1.39 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.75%.

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 (24 hours a day)

DUE DATE	Pay This Amount
10/18/12	\$62.59

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.

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:	10/05/12 - 10/09/12
Date Bill Mailed:	10/05/12 (Meter Read Portion 05)

Averages for Billing Period	This Year	Last Year
Average Temperature	74°	75°
Number of Days Billed	31	33
Electric/kwh per day	9.7	7.5

BILLING SUMMARY	
Previous Balance	62.54
Summary Transfer	-62.54
Balance as of 10/4	0.00
Current Electric Charges	59.19
Current Taxes and Fees	3.40
Current Charges as of 10/4	62.59
Total Amount Due	62.59

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L052901	
Energy Charge (\$0.08332 x 301 kWh)	25.08	Actual Reading on 9/6/12	18729
Electric DSM (\$0.00154 x 301 kWh)	0.46	Previous Reading on 8/6/12	18428
Environmental Surcharge (1.40% x (\$58.04 - \$8.03))	0.70	Current kwh Usage	301
Fuel Adjustment (\$0.00148 x 301 kWh)	0.45	Meter Multiplier	1
Total Electric Charges	\$59.19	Metered kwh Usage	301

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$59.19)	1.78
Franchise Fee-Radcliff (2.74% x \$59.19)	1.62
Total Taxes and Fees	\$3.40

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
3000-0256-1987	10/18/12	\$62.59	\$65.72		\$

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

OFFICE USE ONLY:
 MRU05241901, G000000
 P62.54
 PF:N eB:P



PO BOX 9001954
 LOUISVILLE, KY 40290-1954

#227804722 6#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

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 Rev. 12.10.03

Service Address: Hilltop Ter S/lft 40.

0203000025619870000000006572000000062590000000000016

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$8.03 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 1.40%.

Late Charge to be Assessed 3 Days After Due Date \$3.13

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 (24 hours a day)

DUE DATE	Pay This Amount
10/18/12	\$3,286.49

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.

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:	10/09/12 - 10/11/12
Date Bill Mailed:	10/05/12 (Meter Read Portion 07)

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	73°
Number of Days Billed	33	31
Electric/kwh per day	1361.4	1068.3

BILLING SUMMARY	
Previous Balance	3,587.06
Summary Transfer	-3,587.06
Balance as of 10/4	0.00
Current Electric Charges	3,108.09
Current Taxes and Fees	178.40
Current Charges as of 10/4	3,286.49
Total Amount Due	3,286.49

ELECTRIC CHARGES	
Rate Type: Power Service Secondary	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 44,928 kWh)	1482.62
Base Demand Charge (\$13.90 x 102.3 kW)	1421.97
Electric DSM (\$0.00048 x 44,928 kWh)	21.57
Environmental Surcharge (1.40% x (\$3,016.16 - \$1,198.68))	25.44
Fuel Adjustment (\$0.00148 x 44,928 kWh)	66.49
Total Electric Charges	\$3,108.09

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
3000-0268-4003	10/18/12	\$3,286.49	\$3,319.35		\$

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

OFFICE USE ONLY:
MRU07241906, G000000
P3,587.06
PF:N eB:P



#227804723 4#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

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									
kwh	M537445	08/08/12	82448	09/10/12	82760	R	144		44928
kW-BS	M537445	08/08/12		09/10/12	0.7104	R	144	102.3	
							Total Usage		44928

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$3,108.09)	93.24
Franchise Fee-Radcliff (2.74% x \$3,108.09)	85.16
Total Taxes and Fees	\$178.40

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$1,198.68 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 1.40%.

Late Charge to be Assessed 3 Days After Due Date \$32.86

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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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)

DUE DATE	Pay This Amount
10/18/12	\$654.15

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	68°	68°
Number of Days Billed	30	33
Electric/kwh per day	224.0	181.8

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:	10/25/12 - 10/29/12
Date Bill Mailed:	10/05/12 (Meter Read Portion 19)

BILLING SUMMARY	
Previous Balance	693.42
Summary Transfer	-693.42
Balance as of 10/4	0.00
Current Electric Charges	618.64
Current Taxes and Fees	35.51
Current Charges as of 10/4	654.15
Total Amount Due	654.15

ELECTRIC CHARGES	
Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 6,720 kWh)	559.91
Electric DSM (\$0.00154 x 6,720 kWh)	10.35
Environmental Surcharge (1.40% x (\$602.76 - \$179.29))	5.93
Fuel Adjustment (\$0.00148 x 6,720 kWh)	9.95
Total Electric Charges	\$618.64

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	10/18/12	\$654.15	\$686.86		\$

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

OFFICE USE ONLY:
MRU19241955, G000000
P693.42
PF:N eB:P



#227804724 2#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

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	08/27/12	13792	09/26/12	13932	R	48		6720	
kW-BS	C532122	08/27/12		09/26/12	0.8253	R	48	39.6		
Total Usage									6720	

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$618.64)	18.56
Franchise Fee-Radcliff (2.74% x \$618.64)	16.95
Total Taxes and Fees	\$35.51

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$179.29 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 1.40%.

Late Charge to be Assessed 3 Days After Due Date \$32.71

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

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)

DUE DATE	Pay This Amount
10/18/12	\$215.30

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	73°
Number of Days Billed	33	31
Electric/kwh per day	59.3	22.7

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:	10/09/12 - 10/11/12
Date Bill Mailed:	10/05/12 (Meter Read Portion 07)

BILLING SUMMARY	
Previous Balance	179.28
Summary Transfer	-179.28
Balance as of 10/4	0.00
Current Electric Charges	203.61
Current Taxes and Fees	11.69
Current Charges as of 10/4	215.30
Total Amount Due	215.30

ELECTRIC CHARGES	
Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 1,958 kWh)	163.14
Electric DSM (\$0.00154 x 1,958 kWh)	3.02
Environmental Surcharge (1.40% x (\$198.66 - \$52.24))	2.05
Fuel Adjustment (\$0.00148 x 1,958 kWh)	2.90
Total Electric Charges	\$203.61

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	10/18/12	\$215.30	\$226.07		\$

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

OFFICE USE ONLY:
MRU07241906, G000000
P179.28
PF:N eB:P



#227804725 9#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

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	08/08/12	54179	09/10/12	56137	R	1		1958
kW-BS	M535549	08/08/12		09/10/12	5.1070	R	1	5.1	
Total Usage									1958

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$203.61)	6.11
Franchise Fee-Radcliff (2.74% x \$203.61)	5.58
Total Taxes and Fees	\$11.69

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$52.24 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 1.40%.

Late Charge to be Assessed 3 Days After Due Date \$10.77

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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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)

DUE DATE	Pay This Amount
10/18/12	\$142.58

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.

ACCOUNT INFORMATION	
Account Number:	3000-0344-8176
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Dixie Biv Pump 28 RADCLIFF KY
Next Read Will Occur:	09/27/12 - 10/01/12
Date Bill Mailed:	10/05/12 (Meter Read Portion 20)

Averages for Billing Period	This Year	Last Year
Average Temperature	74°	76°
Number of Days Billed	33	33
Electric/kwh per day	35.0	29.7

BILLING SUMMARY	
Previous Balance	127.36
Summary Transfer	-127.36
Balance as of 10/4	0.00
Current Electric Charges	134.84
Current Taxes and Fees	7.74
Current Charges as of 10/4	142.58
Total Amount Due	142.58

ELECTRIC CHARGES			
Rate Type: General Service - 3 Phase			
Basic Service Charge	32.50	Meter Reading Information	
Energy Charge (\$0.08332 x 1,158 kWh)	96.48	Meter # C514305	
Electric DSM (\$0.00154 x 1,158 kWh)	1.78	Actual Reading on 8/29/12	1267
Environmental Surcharge (2.75% x (\$130.76 - \$30.90))	2.75	Previous Reading on 7/27/12	109
Fuel Adjustment (\$0.00115 x 1,158 kWh)	1.33	Current kwh Usage	1158
Total Electric Charges	\$134.84	Meter Multiplier	1
		Metered kwh Usage	1158

TAXES AND FEES	
Rate Increase For School Tax (3.00% x \$134.84)	4.05
Franchise Fee-Radcliff (2.74% x \$134.84)	3.69
Total Taxes and Fees	\$7.74

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 91 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0344-8176	10/18/12	\$142.58	\$149.70		\$

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

OFFICE USE ONLY:
 MRU20241952, G000000
 P127.36
 PF:N eB:P



PO BOX 9001954
 LOUISVILLE, KY 40290-1954

#227804726 7#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PRINTED ON RECYCLED PAPER 12.10.03

Service Address: S Dixie Biv Pump 28

0203000034481760000000014970000000142580000000000012

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$30.90 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.75%.

Late Charge to be Assessed 3 Days After Due Date \$7.12

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 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 (24 hours a day)

DUE DATE	Pay This Amount
10/18/12	\$60.73

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.

ACCOUNT INFORMATION	
Account Number:	3000-0380-3081
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Logan St Pump RADCLIFF KY
Next Read Will Occur:	10/04/12 - 10/08/12
Date Bill Mailed:	10/05/12 (Meter Read Portion 04)

Averages for Billing Period	This Year	Last Year
Average Temperature	75°	76°
Number of Days Billed	33	30
Electric/kwh per day	8.5	8.1

BILLING SUMMARY	
Previous Balance	55.69
Summary Transfer	-55.69
Balance as of 10/4	0.00
Current Electric Charges	57.44
Current Taxes and Fees	3.29
Current Charges as of 10/4	60.73
Total Amount Due	60.73

ELECTRIC CHARGES			
Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513111	
Energy Charge (\$0.08332 x 281 kWh)	23.41	Actual Reading on 9/5/12	94369
Electric DSM (\$0.00154 x 281 kWh)	0.43	Previous Reading on 8/3/12	94088
Environmental Surcharge (1.40% x (\$56.34 - \$7.50))	0.68	Current kwh Usage	281
Fuel Adjustment (\$0.00148 x 281 kWh)	0.42	Meter Multiplier	1
Total Electric Charges	\$57.44	Metered kwh Usage	281

TAXES AND FEES	
Rate Increase For School Tax (3.00% x \$57.44)	1.72
Franchise Fee-Radcliff (2.74% x \$57.44)	1.57
Total Taxes and Fees	\$3.29

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	10/18/12	\$60.73	\$63.77		\$

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

OFFICE USE ONLY:
 MRU04241104, G000000
 P55.69
 PF:N eB:P



#227804727 5#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PO BOX 9001954
 LOUISVILLE, KY 40290-1954

Service Address: Logan St Pump

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 Rev. 12.10.03

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$7.50 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 1.40%.

Late Charge to be Assessed 3 Days After Due Date \$3.04

IMPORTANT INFORMATION

For a copy of your rate schedule, visit 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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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)

DUE DATE	Pay This Amount
10/18/12	\$24.37

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.

ACCOUNT INFORMATION	
Account Number:	3000-0402-2780
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Oak St Pump RADCLIFF KY
Next Read Will Occur:	10/09/12 - 10/11/12
Date Bill Mailed:	10/05/12 (Meter Read Portion 07)

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	73°
Number of Days Billed	33	31
Electric/kwh per day	1.8	1.6

BILLING SUMMARY	
Previous Balance	24.21
Summary Transfer	-24.21
Balance as of 10/4	0.00
Current Electric Charges	23.05
Current Taxes and Fees	1.32
Current Charges as of 10/4	24.37
Total Amount Due	24.37

ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L294781	
Energy Charge (\$0.08332 x 61 kWh)	5.08	Actual Reading on 9/10/12	58101
Electric DSM (\$0.00154 x 61 kWh)	0.09	Previous Reading on 8/8/12	58040
Environmental Surcharge (1.40% x (\$22.67 - \$1.63))	0.29	Current kwh Usage	61
Fuel Adjustment (\$0.00148 x 61 kWh)	0.09	Meter Multiplier	1
Total Electric Charges	\$23.05	Metered kwh Usage	61

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$23.05)	0.69
Franchise Fee-Radcliff (2.74% x \$23.05)	0.63
Total Taxes and Fees	\$1.32

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	10/18/12	\$24.37	\$25.59		\$

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

OFFICE USE ONLY:
MRU07241906, G000000
P24.21
PF:N eB:P



#227804728 3#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PO BOX 9001954
LOUISVILLE, KY 40290-1954

Service Address: Oak St Pump

PRINTED ON RECYCLED PAPER
Rev. 12.10.03

0203000040227800000000002559000000024370000000000014

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 1.40%.

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 or call our Customer Service Department.

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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 (24 hours a day)

DUE DATE	Pay This Amount
10/18/12	\$8,682.47

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.

ACCOUNT INFORMATION	
Account Number:	3000-0453-1707
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	350 New St East RADCLIFF KY
Next Read Will Occur:	10/09/12 - 10/11/12
Date Bill Mailed:	10/05/12 (Meter Read Portion 07)

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	73°
Number of Days Billed	33	31
Electric/kwh per day	4016.3	4310.6

BILLING SUMMARY	
Previous Balance	8,475.45
Summary Transfer	-8,475.45
Balance as of 10/4	0.00
Current Electric Charges	8,061.01
Current Unmetered Charges	150.15
Current Taxes and Fees	471.31
Current Charges as of 10/4	8,682.47
Total Amount Due	8,682.47

ELECTRIC CHARGES

Rate Type: Power Service - Secondary Pf Adj	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 131,616 kWh)	4343.33
Base Demand Charge (\$13.90 x 204.8 kW)	2846.72
77.40% Base PF Adjusted to 90.00% (\$13.90 x 33.3 kW)	462.87
Electric DSM (\$0.00048 x 131,616 kWh)	63.18
Environmental Surcharge (1.40% x (\$7,806.10 - \$3,511.51))	60.12
Fuel Adjustment (\$0.00148 x 131,616 kWh)	194.79
Total Electric Charges	\$8,061.01

UNMETERED CHARGES

Rate Type: 32,000L Fixture Only Dir-MH RC-451

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	10/18/12	\$8,682.47	\$8,767.71		\$

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

OFFICE USE ONLY:
 MRU07241906, G000000
 P8,475.45
 PF:N eB:P



#227804729 1#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PO BOX 9001954
 LOUISVILLE, KY 40290-1954

Service Address: 350 New St East

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 Rev. 12.10.03

02030000453170700000008767710000086824700000000000019

UNMETERED CHARGES (cont)

Unit Charge (\$18.45 x 8 Lights)	147.60
Fuel Adjustment (\$0.00148 x 922 kWh)	1.36
Environmental Surcharge (0.800% x \$148.96)	1.19
Total Unmetered Charges	\$150.15

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									
kwh	C531307	08/08/12	29106	09/10/12	29563	R	288		131616
KW-BS	C531307	08/08/12		09/10/12	0.7110	R	288	204.8	
							Total Usage		131616

METER AND USAGE INFORMATION

UNMETERED

OL Number n/a	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
	32,000L Fixture Only Dir-MH RC	8	n/a	08/09/12	09/10/12	922
				Total Usage		922

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$8,211.16)	246.33
Franchise Fee-Radcliff (2.74% x \$8,211.16)	224.98
Total Taxes and Fees	\$471.31

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$3,511.51 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 1.40%.

Late Charge to be Assessed 3 Days After Due Date **\$85.24**

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

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)

DUE DATE	Pay This Amount
10/18/12	\$309.10

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	73°
Number of Days Billed	31	33
Electric/kwh per day	96.0	96.0

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:	10/12/12 - 10/16/12
Date Bill Mailed:	10/05/12 (Meter Read Portion 10)

BILLING SUMMARY	
Previous Balance	373.26
Summary Transfer	-373.26
Balance as of 10/4	0.00
Current Electric Charges	292.32
Current Taxes and Fees	16.78
Current Charges as of 10/4	309.10
Total Amount Due	309.10

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 2,976 kWh)	247.96
Electric DSM (\$0.00154 x 2,976 kWh)	4.58
Environmental Surcharge (1.40% x (\$285.04 - \$79.40))	2.88
Fuel Adjustment (\$0.00148 x 2,976 kWh)	4.40
Total Electric Charges	\$292.32

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	10/18/12	\$309.10	\$324.55		\$

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

OFFICE USE ONLY:
MRU10241920, G000000
P373.26
PF:N eB:P



PO BOX 9001954
LOUISVILLE, KY 40290-1954

#227804730 9#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PRINTED ON RECYCLED PAPER
Rev. 12.10.03

Service Address: N Wilson Rd Rdmr P29

02030000686970900000000324550000003091000000000000015

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	08/14/12	26120	09/14/12	26151	R	96		2976
kW-BS	C522812	08/14/12		09/14/12	0.3396	R	96	32.6	
Total Usage									2976

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$292.32)	8.77
Franchise Fee-Radcliff (2.74% x \$292.32)	8.01
Total Taxes and Fees	\$16.78

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$79.40 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 1.40%.

Late Charge to be Assessed 3 Days After Due Date \$15.45

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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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)

DUE DATE	Pay This Amount
10/18/12	\$26.94

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	74°	76°
Number of Days Billed	33	33
Electric/kwh per day	2.0	0.7

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:	09/27/12 - 10/01/12
Date Bill Mailed:	10/05/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	24.88
Summary Transfer	-24.88
Balance as of 10/4	0.00
Current Electric Charges	24.03
Current Taxes and Fees	2.91
Current Charges as of 10/4	26.94
Total Amount Due	26.94

ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C350507	
Energy Charge (\$0.08332 x 69 kWh)	5.75	Actual Reading on 8/29/12	45602
Electric DSM (\$0.00154 x 69 kWh)	0.11	Previous Reading on 7/27/12	45533
Environmental Surcharge (2.75% x (\$23.36 - \$1.84))	0.59	Current kwh Usage	69
Fuel Adjustment (\$0.00115 x 69 kWh)	0.08	Meter Multiplier	1
Total Electric Charges	\$24.03	Metered kwh Usage	69

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$24.03)	0.72
Franchise Fee-Radcliff (2.74% x \$24.03)	0.66
Sales Tax (6.00% x \$25.41)	1.53
Total Taxes and Fees	\$2.91

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
3000-0760-3537	10/18/12	\$26.94	\$28.29		\$

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

OFFICE USE ONLY:
MRU20241952, G000000
P24.88
PF:N eB:P



PO BOX 9001954
LOUISVILLE, KY 40290-1954

#227804731 7#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PRINTED ON RECYCLED PAPER
Rev. 12.10.03

Service Address: 78 Brooke Tr Lot 78

02030000760353700000000028290000000269400000000000015

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$1.84 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.75%.

Late Charge to be Assessed 3 Days After Due Date \$1.35

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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- 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 (24 hours a day)

DUE DATE	Pay This Amount
10/18/12	\$20.32

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	74°	76°
Number of Days Billed	33	33
Electric/kwh per day	0.4	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:	09/27/12 - 10/01/12
Date Bill Mailed:	10/05/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	20.57
Summary Transfer	-20.57
Balance as of 10/4	0.00
Current Electric Charges	19.21
Current Taxes and Fees	1.11
Current Charges as of 10/4	20.32
Total Amount Due	20.32

ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L285750	
Energy Charge (\$0.08332 x 14 kWh)	1.17	Actual Reading on 8/29/12	33056
Electric DSM (\$0.00154 x 14 kWh)	0.02	Previous Reading on 7/27/12	33042
Environmental Surcharge (2.75% x (\$18.69 - \$0.37))	0.50	Current kwh Usage	14
Fuel Adjustment (\$0.00115 x 14 kWh)	0.02	Meter Multiplier	1
Total Electric Charges	\$19.21	Metered kwh Usage	14

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$19.21)	0.58
Franchise Fee-Radcliff (2.74% x \$19.21)	0.53
Total Taxes and Fees	\$1.11

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
3000-0760-3727	10/18/12	\$20.32	\$21.34		\$

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

OFFICE USE ONLY:
MRU20241952, G000000
P20.57
PF:N eB:P



#227804732 5#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PO BOX 9001954
LOUISVILLE, KY 40290-1954

Service Address: Boone Tr L26 Sift

PRINTED ON RECYCLED PAPER
Rev. 12-10-03

020300007603727000000000213400000020320000000000016

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$0.37 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.75%.

Late Charge to be Assessed 3 Days After Due Date \$1.02

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 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:
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

DUE DATE	AMOUNT DUE
11/19/12	\$14,540.87

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	15,543.06
10/12/12 Payment Received - Thank You	(15,543.06)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	14,540.87
Non-Regulated Current Charges Billed	0.00
Total Amount Due	14,540.87

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	11/19/12	\$14,540.87	\$0.00	\$14,835.82	\$

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



PO BOX 9001954
LOUISVILLE, KY 40290-1954

#831100632 7#
VEOLIA WATER-RADCLIFF
VEOLIA WATER NA BU 11821
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PRINTED ON RECYCLED PAPER
Rev. 12.10.03

02030000001517600000014835820000145408700000000000040

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: November 6, 2012

Detail Account	Customer Service ID						
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount	
3000-0045-9598	S WILSON RD PUMP				BILLED	89.95	
View Detail Bill							
113	10/22/12	79,104	79,700	1.0000	596	85.07	
FEE	00/00/00	0	0		0	4.88	
3000-0064-3787	W LINCOLN TRAIL BLV P STA #1				BILLED	1,415.71	
View Detail Bill							
113	10/25/12	1,866	2,020	96.0000	14,784	1,320.09	
451	10/25/12	0	0		119	18.78	
FEE	00/00/00	0	0		0	76.84	
3000-0102-6800	ELM RD PUMP 26				NOT BILLED	0.00	
View Detail Bill							
3000-0130-4579	GLOBE ST L/STA#30				BILLED	90.96	
View Detail Bill							
113	10/10/12	20,334	20,941	1.0000	607	86.02	
FEE	00/00/00	0	0		0	4.94	
3000-0174-1655	N WILSON RD PUMP 25				BILLED	190.00	
View Detail Bill							
113	10/10/12	80,856	82,539	1.0000	1,683	179.69	
FEE	00/00/00	0	0		0	10.31	
3000-0176-2792	SEWER DISPOSAL PLANT 18				BILLED	215.86	
View Detail Bill							
113	10/10/12	63,455	65,419	1.0000	1,964	204.15	
FEE	00/00/00	0	0		0	11.71	
3000-0185-3997	INDIANA TRL PUMP 31				BILLED	46.46	
View Detail Bill							
113	09/28/12	26,474	26,600	1.0000	126	43.94	
FEE	00/00/00	0	0		0	2.52	
3000-0224-7611	PRESTON ST PU STA20				BILLED	68.19	
View Detail Bill							
113	10/11/12	45,344	45,607	1.0000	263	56.08	
487	10/11/12	0	0		38	8.41	
FEE	00/00/00	0	0		0	3.70	
3000-0238-2137	S WILSON RD PUMP 27				BILLED	113.59	
View Detail Bill							
113	10/04/12	38,001	38,854	1.0000	853	107.43	
FEE	00/00/00	0	0		0	6.16	
3000-0254-9511	SHERWOOD DR LIFT 36				BILLED	23.65	
View Detail Bill							
110	09/28/12	13,251	13,304	1.0000	53	22.37	
FEE	00/00/00	0	0		0	1.28	
3000-0256-1987	HILLTOP TER S/LFT 40				BILLED	63.99	
View Detail Bill							
113	10/08/12	18,729	19,043	1.0000	314	60.51	
FEE	00/00/00	0	0		0	3.48	
3000-0268-4003	350 NEW ST EAST #2				BILLED	3,015.35	
View Detail Bill							
562	10/10/12	82,760	83,028	144.0000	38,592	2,851.66	
FEE	00/00/00	0	0		0	163.69	

SUMMARY ACCOUNTS BILLED (cont)

Summary Account Name: VEOLIA WATER-RADCLIFF
 Summary Account Number: 3000-0001-5176
 Date Billed: November 6, 2012

Detail Account	Customer Service ID						
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage		Amount
3000-0308-5176	S DIXIE BLV PUMP 28				BILLED		711.06
View Detail Bill							
113	10/25/12	13,932	14,085	48.0000	7,344		672.46
FEE	00/00/00	0	0		0		38.60
3000-0333-1547	805 BROWN ST PUMP 16				BILLED		114.54
View Detail Bill							
113	10/10/12	56,137	57,000	1.0000	863		108.32
FEE	00/00/00	0	0		0		6.22
3000-0344-8176	S DIXIE BLV PUMP 28				BILLED		177.88
View Detail Bill							
113	09/28/12	1,267	2,819	1.0000	1,552		168.22
FEE	00/00/00	0	0		0		9.66
3000-0380-3081	LOGAN ST PUMP				BILLED		69.06
View Detail Bill							
113	10/04/12	94,369	94,738	1.0000	369		65.31
FEE	00/00/00	0	0		0		3.75
3000-0402-2780	OAK ST PUMP				BILLED		24.50
View Detail Bill							
110	10/10/12	58,101	58,162	1.0000	61		23.17
FEE	00/00/00	0	0		0		1.33
3000-0453-1707	350 NEW ST EAST				BILLED		7,710.81
View Detail Bill							
568	10/10/12	29,563	29,991	288.0000	123,264		7,141.99
451	10/10/12	0	0		900		150.24
FEE	00/00/00	0	0		0		418.58
3000-0675-7847	HILLTOP TER PUMP				NOT BILLED		0.00
View Detail Bill							

SUMMARY ACCOUNTS BILLED (cont)

Summary Account Name: VEOLIA WATER-RADCLIFF
 Summary Account Number: 3000-0001-5176
 Date Billed: November 6, 2012

Detail Account Customer Service ID

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
3000-0686-9709		N WILSON RD RDMR P29			BILLED	353.19
<u>View Detail Bill</u>						
113	10/12/12	26,151	26,187	96.0000	3,456	334.02
FEE	00/00/00	0	0		0	19.17
3000-0760-3537		78 BROOKE TR LOT 78			BILLED	26.34
<u>View Detail Bill</u>						
110	09/28/12	45,602	45,668	1.0000	66	23.50
FEE	00/00/00	0	0		0	2.84
3000-0760-3727		BOONE TR L26 SLFT			BILLED	19.78
<u>View Detail Bill</u>						
110	09/28/12	33,056	33,067	1.0000	11	18.71
FEE	00/00/00	0	0		0	1.07
Total Current Charges Billed						14,540.87



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)

DUE DATE	Pay This Amount
11/19/12	\$89.95

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	57°	58°
Number of Days Billed	31	29
Electric/kwh per day	19.2	16.7

ACCOUNT INFORMATION	
Account Number:	3000-0045-9598
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Wilson Rd Pump ELIZABETHTOWN KY
Next Read Will Occur:	11/20/12 - 11/26/12
Date Bill Mailed:	11/07/12 (Meter Read Portion 16)

BILLING SUMMARY	
Previous Balance	80.56
Summary Transfer	-80.56
Balance as of 11/6	0.00
Current Electric Charges	85.07
Current Taxes and Fees	4.88
Current Charges as of 11/6	89.95
Total Amount Due	89.95

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # M535114	
Energy Charge (\$0.08332 x 596 kWh)	49.66	Actual Reading on 10/22/12	79700
Electric DSM (\$0.00154 x 596 kWh)	0.92	Previous Reading on 9/21/12	79104
Environmental Surcharge (2.11% x (\$83.08 - \$15.90))	1.42	Current kwh Usage	596
Fuel Adjustment (\$0.00096 x 596 kWh)	0.57	Meter Multiplier	1
Total Electric Charges	\$85.07	Metered kwh Usage	596

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$85.07)	2.55
Franchise Fee-Radcliff (2.74% x \$85.07)	2.33
Total Taxes and Fees	\$4.88

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 Donations	Amount Enclosed
3000-0045-9598	11/19/12	\$89.95	\$94.45		\$

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

OFFICE USE ONLY:
MRU16241941, G000000
P80.56
PF:N 0B:P



PO BOX 9001954
LOUISVILLE, KY 40290-1954

#231102005 7#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PRINTED ON RECYCLED PAPER
Rev. 12/10/03

Service Address: S Wilson Rd Pump

020300000459598000000000944500000089950000000000014

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$15.90 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.11%.

Late Charge to be Assessed 3 Days After Due Date \$4.50

IMPORTANT INFORMATION

For a copy of your rate schedule, visit 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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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 (24 hours a day)

DUE DATE	Pay This Amount
11/19/12	\$1,415.71

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	58°	57°
Number of Days Billed	29	29
Electric/kwh per day	513.9	378.1

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:	11/27/12 - 11/29/12
Date Bill Mailed:	11/07/12 (Meter Read Portion 19)

BILLING SUMMARY	
Previous Balance	1,319.82
Summary Transfer	-1,319.82
Balance as of 11/6	0.00
Current Electric Charges	1,320.09
Current Unmetered Charges	18.78
Current Taxes and Fees	76.84
Current Charges as of 11/6	1,415.71
Total Amount Due	1,415.71

ELECTRIC CHARGES	
Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 14,784 kWh)	1231.80
Electric DSM (\$0.00154 x 14,784 kWh)	22.77
Environmental Surcharge (2.11% x (\$1,287.07 - \$394.44))	18.83
Fuel Adjustment (\$0.00096 x 14,784 kWh)	14.19
Total Electric Charges	\$1,320.09

UNMETERED CHARGES	
Rate Type: 32,000L Fixture Only Dir-MH RC-451	
Unit Charge (\$18.45 x 1 Light)	18.45
Fuel Adjustment (\$0.00096 x 119 kWh)	0.11
Environmental Surcharge (1.200% x \$18.56)	0.22
Total Unmetered Charges	\$18.78

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	11/19/12	\$1,415.71	\$1,485.50		\$

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

OFFICE USE ONLY:
 MRU19241951, G000000
 P1,319.82
 PF:N eB:P



PO BOX 9001954
 LOUISVILLE, KY 40290-1954

#231102006 5#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PRINTED ON RECYCLED PAPER
 Rev. 12.10.03

Service Address: W Lincoln Trail Blv P Sta #1

0203000006437870000000148550000001415710000000000000013

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	09/26/12	1866	10/25/12	2020	R	96		14784
kW-BS	C517270	09/26/12		10/25/12	1.7200	R	96	165.1	
Total Usage									14784

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	09/27/12	10/25/12	119
Total Usage						119

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$1,338.87)	40.16
Franchise Fee-Raddliff (2.74% x \$1,338.87)	36.68
Total Taxes and Fees	\$76.84

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$394.44 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.11%.

Late Charge to be Assessed 3 Days After Due Date \$69.79

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 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 (24 hours a day)

DUE DATE	Pay This Amount
11/19/12	\$90.96

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	60°	62°
Number of Days Billed	28	32
Electric/kwh per day	21.6	28.0

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:	11/08/12 - 11/12/12
Date Bill Mailed:	11/07/12 (Meter Read Portion 08)

BILLING SUMMARY	
Previous Balance	106.91
Summary Transfer	-106.91
Balance as of 11/6	0.00
Current Electric Charges	86.02
Current Taxes and Fees	4.94
Current Charges as of 11/6	90.96
Total Amount Due	90.96

ELECTRIC CHARGES			
Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C518318	
Energy Charge (\$0.08332 x 607 kWh)	50.58	Actual Reading on 10/10/12	20941
Electric DSM (\$0.00154 x 607 kWh)	0.93	Previous Reading on 9/12/12	20334
Environmental Surcharge (2.11% x (\$84.01 - \$16.19))	1.43	Current kwh Usage	607
Fuel Adjustment (\$0.00096 x 607 kWh)	0.58	Meter Multiplier	1
Total Electric Charges	\$86.02	Metered kwh Usage	607

TAXES AND FEES	
Rate Increase For School Tax (3.00% x \$86.02)	2.58
Franchise Fee-Radcliff (2.74% x \$86.02)	2.36
Total Taxes and Fees	\$4.94

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	11/19/12	\$90.96	\$95.51		\$

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

OFFICE USE ONLY:
 MRU08241902, G000000
 P106.91
 PF:N eB:P



#231102007 3#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PO BOX 9001954
 LOUISVILLE, KY 40290-1954

Service Address: Globe St L/sta#30

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 Rev. 12.10.03

0203000013045790000000009551000000090960000000000010
 528

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$16.19 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.11%.

Late Charge to be Assessed 3 Days After Due Date \$4.55

IMPORTANT INFORMATION

For a copy of your rate schedule, visit 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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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 (24 hours a day)

DUE DATE	Pay This Amount
11/19/12	\$190.00

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	60°	62°
Number of Days Billed	29	32
Electric/kwh per day	58.0	29.5

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:	11/08/12 - 11/12/12
Date Bill Mailed:	11/07/12 (Meter Read Portion 08)

BILLING SUMMARY	
Previous Balance	99.16
Summary Transfer	-99.16
Balance as of 11/6	0.00
Current Electric Charges	179.69
Current Taxes and Fees	10.31
Current Charges as of 11/6	190.00
Total Amount Due	190.00

ELECTRIC CHARGES			
Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513486	
Energy Charge (\$0.08332 x 1,683 kWh)	140.23	Actual Reading on 10/10/12	82539
Electric DSM (\$0.00154 x 1,683 kWh)	2.59	Previous Reading on 9/11/12	80856
Environmental Surcharge (2.11% x (\$175.32 - \$44.90))	2.75	Current kwh Usage	1683
Fuel Adjustment (\$0.00096 x 1,683 kWh)	1.62	Meter Multiplier	1
Total Electric Charges	\$179.69	Metered kwh Usage	1683

TAXES AND FEES	
Rate Increase For School Tax (3.00% x \$179.69)	5.39
Franchise Fee-Radcliff (2.74% x \$179.69)	4.92
Total Taxes and Fees	\$10.31

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	11/19/12	\$190.00	\$199.50		\$

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

OFFICE USE ONLY:
 MRU08241902, G000000
 P99.16
 PF:N eB:P



#231102008 1#
 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

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 Rev. 12.10.03

02030000174165500000000199500000001900000000000000012

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$44.90 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.11%.

Late Charge to be Assessed 3 Days After Due Date \$9.50

IMPORTANT INFORMATION

For a copy of your rate schedule, visit 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 (24 hours a day)

DUE DATE	Pay This Amount
11/19/12	\$215.86

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.

ACCOUNT INFORMATION	
Account Number:	3000-0176-2792
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Sewer Disposal Plant 18 RADCLIFF KY
Next Read Will Occur:	11/07/12 - 11/09/12
Date Bill Mailed:	11/07/12 (Meter Read Portion 07)

Averages for Billing Period	This Year	Last Year
Average Temperature	61°	62°
Number of Days Billed	30	32
Electric/kwh per day	65.4	55.9

BILLING SUMMARY	
Previous Balance	217.23
Summary Transfer	-217.23
Balance as of 11/6	0.00
Current Electric Charges	204.15
Current Taxes and Fees	11.71
Current Charges as of 11/6	215.86
Total Amount Due	215.86

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L055142	
Energy Charge (\$0.08332 x 1,964 kWh)	163.64	Actual Reading on 10/10/12	65419
Electric DSM (\$0.00154 x 1,964 kWh)	3.02	Previous Reading on 9/10/12	63455
Environmental Surcharge (2.11% x (\$199.16 - \$52.40))	3.10	Current kwh Usage	1964
Fuel Adjustment (\$0.00096 x 1,964 kWh)	1.89	Meter Multiplier	1
Total Electric Charges	\$204.15	Metered kwh Usage	1964

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$204.15)	6.12
Franchise Fee-Radcliff (2.74% x \$204.15)	5.59
Total Taxes and Fees	\$11.71

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	11/19/12	\$215.86	\$226.65		\$

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

OFFICE USE ONLY:
MRU07241906, G000000
P217.23
PF:N eB:P



#231102009 9#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

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 \$52.40 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.11%.

Late Charge to be Assessed 3 Days After Due Date \$10.79

IMPORTANT INFORMATION

For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.

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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 (24 hours a day)

DUE DATE	Pay This Amount
11/19/12	\$46.46

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.

ACCOUNT INFORMATION	
Account Number:	3000-0185-3997
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Indiana Trl Pump 31 RADCLIFF KY
Next Read Will Occur:	10/29/12 - 10/31/12
Date Bill Mailed:	11/07/12 (Meter Read Portion 20)

Averages for Billing Period	This Year	Last Year
Average Temperature	68°	67°
Number of Days Billed	30	30
Electric/kwh per day	4.2	4.1

BILLING SUMMARY	
Previous Balance	46.88
Summary Transfer	-46.88
Balance as of 11/6	0.00
Current Electric Charges	43.94
Current Taxes and Fees	2.52
Current Charges as of 11/6	46.46
Total Amount Due	46.46

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 126 kWh)	10.50
Electric DSM (\$0.00154 x 126 kWh)	0.19
Environmental Surcharge (1.40% x (\$43.19 - \$3.36))	0.56
Fuel Adjustment (\$0.00148 x 126 kWh)	0.19
Total Electric Charges	\$43.94

Meter Reading Information	
Meter # C513840	
Actual Reading on 9/28/12	26600
Previous Reading on 8/29/12	26474
Current kwh Usage	126
Meter Multiplier	1
Metered kwh Usage	126

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$43.94)	1.32
Franchise Fee-Radcliff (2.74% x \$43.94)	1.20
Total Taxes and Fees	\$2.52

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	11/19/12	\$46.46	\$48.78		\$

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

OFFICE USE ONLY:
 MRU20241952, G000000
 P46.88
 PF:N eB:P



#231102010 7#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PO BOX 9001954
 LOUISVILLE, KY 40290-1954

Service Address: Indiana Trl Pump 31

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534

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$3.36 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 1.40%.

Late Charge to be Assessed 3 Days After Due Date \$2.32

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.



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)

DUE DATE	Pay This Amount
11/19/12	\$68.19

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	60°	62°
Number of Days Billed	29	30
Electric/kwh per day	10.3	9.3

ACCOUNT INFORMATION	
Account Number:	3000-0224-7611
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Preston St Pu Sta20 RADCLIFF KY
Next Read Will Occur:	11/09/12 - 11/13/12
Date Bill Mailed:	11/07/12 (Meter Read Portion 09)

BILLING SUMMARY	
Previous Balance	66.95
Summary Transfer	-66.95
Balance as of 11/6	0.00
Current Electric Charges	56.08
Current Unmetered Charges	8.41
Current Taxes and Fees	3.70
Current Charges as of 11/6	68.19
Total Amount Due	68.19

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C527371	
Energy Charge (\$0.08332 x 263 kWh)	21.91	Actual Reading on 10/11/12	45607
Electric DSM (\$0.00154 x 263 kWh)	0.41	Previous Reading on 9/12/12	45344
Environmental Surcharge (2.11% x (\$54.82 - \$7.02))	1.01	Current kwh Usage	263
Fuel Adjustment (\$0.00096 x 263 kWh)	0.25	Meter Multiplier	1
Total Electric Charges	\$56.08	Metered kwh Usage	263

UNMETERED CHARGES

Rate Type: 9,500L Directional HPS RC-487	
Unit Charge (\$8.27 x 1 Light)	8.27
Fuel Adjustment (\$0.00096 x 38 kWh)	0.04
Environmental Surcharge (1.200% x \$8.31)	0.10
Total Unmetered Charges	\$8.41

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	11/19/12	\$68.19	\$71.16		\$

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

OFFICE USE ONLY:
 MRU09241926, G000000
 P66.95
 PF:N eB:P



PO BOX 9001954
 LOUISVILLE, KY 40290-1954

#231102011 5#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

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Service Address: Preston St Pu Sta20

0203000022476110000000007116000000068190000000000013

METER AND USAGE INFORMATION

UNMETERED

OL Number n/a	Service Type 9,500L Directional HPS RC-487	Number of Lights 1	Number of Poles n/a	Billing From 09/13/12	Period To 10/11/12	Usage kWh 38
				Total Usage		38

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$64.49)	1.93
Franchise Fee-Radcliff (2.74% x \$64.49)	1.77
Total Taxes and Fees	\$3.70

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$7.02 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.11%.

Late Charge to be Assessed 3 Days After Due Date \$2.97

IMPORTANT INFORMATION

For a copy of your rate schedule, visit www.lge-ku.com or call our Customer Service Department.

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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)

DUE DATE	Pay This Amount
11/19/12	\$113.59

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	64°	62°
Number of Days Billed	29	21
Electric/kwh per day	29.4	24.0

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:	11/02/12 - 11/06/12
Date Bill Mailed:	11/07/12 (Meter Read Portion 04)

BILLING SUMMARY	
Previous Balance	96.68
Summary Transfer	-96.68
Balance as of 11/6	0.00
Current Electric Charges	107.43
Current Taxes and Fees	6.16
Current Charges as of 11/6	113.59
Total Amount Due	113.59

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C531107	
Energy Charge (\$0.08332 x 853 kWh)	71.07	Actual Reading on 10/4/12	38854
Electric DSM (\$0.00154 x 853 kWh)	1.31	Previous Reading on 9/5/12	38001
Environmental Surcharge (2.11% x (\$104.88 - \$22.76))	1.73	Current kwh Usage	853
Fuel Adjustment (\$0.00096 x 853 kWh)	0.82	Meter Multiplier	1
Total Electric Charges	\$107.43	Metered kwh Usage	853

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$107.43)	3.22
Franchise Fee-Radcliff (2.74% x \$107.43)	2.94
Total Taxes and Fees	\$6.16

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	11/19/12	\$113.59	- \$119.27		\$

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

OFFICE USE ONLY:
MRU04241104, G000000
P96.68
PF:N eB:P



#231102012 3#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PO BOX 9001954
LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump 27

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Rev. 12.10.03

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BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$22.76 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.11%.

Late Charge to be Assessed 3 Days After Due Date \$5.68

IMPORTANT INFORMATION

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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: 11/19/12, \$23.65

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.

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 11/6, Current Electric Charges, Current Taxes and Fees, Current Charges as of 11/6, Total Amount Due

ELECTRIC CHARGES

Table with 2 main sections: Rate Type: General Services (Basic Service Charge, Energy Charge, etc.) and Meter Reading Information (Meter #, Actual Reading, etc.)

TAXES AND FEES

Table with 2 columns: Description (Rate Increase For School Tax, Franchise Fee-Radcliff) and Amount

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary table with 6 columns: Account Number, Payment Due Date, Pay This Amount, Pay This Amount 15 Days After Due Date, Winter Care Donation, Amount Enclosed

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

OFFICE USE ONLY: MRU20241952, G000000 P23.83 PF:N eB:P



#231102013 1# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

PO BOX 9001954 LOUISVILLE, KY 40290-1954

Service Address: Sherwood Dr Lift 36

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BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$1.41 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 1.40%.

Late Charge to be Assessed 3 Days After Due Date \$1.18

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 (24 hours a day)

DUE DATE	Pay This Amount
11/19/12	\$63.99

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.

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:	11/05/12 - 11/07/12
Date Bill Mailed:	11/07/12 (Meter Read Portion 05)

Averages for Billing Period	This Year	Last Year
Average Temperature	62°	62°
Number of Days Billed	32	30
Electric/kwh per day	9.8	12.3

BILLING SUMMARY	
Previous Balance	62.59
Summary Transfer	-62.59
Balance as of 11/6	0.00
Current Electric Charges	60.51
Current Taxes and Fees	3.48
Current Charges as of 11/6	63.99
Total Amount Due	63.99

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L052901	
Energy Charge (\$0.08332 x 314 kWh)	26.16	Actual Reading on 10/8/12	19043
Electric DSM (\$0.00154 x 314 kWh)	0.48	Previous Reading on 9/6/12	18729
Environmental Surcharge (2.11% x (\$59.14 - \$8.38))	1.07	Current kwh Usage	314
Fuel Adjustment (\$0.00096 x 314 kWh)	0.30	Meter Multiplier	1
Total Electric Charges	\$60.51	Metered kwh Usage	314

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$60.51)	1.82
Franchise Fee-Radcliff (2.74% x \$60.51)	1.66
Total Taxes and Fees	\$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
3000-0256-1987	11/19/12	\$63.99	\$67.19		\$

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

OFFICE USE ONLY:
 MRU05241901, G000000
 P62.59
 PF:N eB:P



#231102014 9#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PO BOX 9001954
 LOUISVILLE, KY 40290-1954

Service Address: Hilltop Ter S/lft 40

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 Rev. 12-10-03

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BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$8.38 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.11%.

Late Charge to be Assessed 3 Days After Due Date \$3.20

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 (24 hours a day)

DUE DATE	Pay This Amount
11/19/12	\$3,015.35

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	61°	62°
Number of Days Billed	30	32
Electric/kwh per day	1286.4	1120.5

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:	11/07/12 - 11/09/12
Date Bill Mailed:	11/07/12 (Meter Read Portion 07)

BILLING SUMMARY	
Previous Balance	3,286.49
Summary Transfer	-3,286.49
Balance as of 11/6	0.00
Current Electric Charges	2,851.66
Current Taxes and Fees	163.69
Current Charges as of 11/6	3,015.35
Total Amount Due	3,015.35

ELECTRIC CHARGES	
Rate Type: Power Service Secondary	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 38,592 kWh)	1273.54
Base Demand Charge (\$11.65 x 119.8 kW)	1395.67
Electric DSM (\$0.00048 x 38,592 kWh)	18.52
Environmental Surcharge (2.11% x (\$2,777.73 - \$1,029.63))	36.88
Fuel Adjustment (\$0.00096 x 38,592 kWh)	37.05
Total Electric Charges	\$2,851.66

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	11/19/12	\$3,015.35	\$3,045.50		\$

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

OFFICE USE ONLY:
 MRU07241906, G000000
 P3,286.49
 PF:N eB:P



#231102015 6#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

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									
kwh	M537445	09/10/12	82760	10/10/12	83028	R	144		38592
kW-BS	M537445	09/10/12		10/10/12	0.8316	R	144	119.8	
							Total Usage		38592

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$2,851.66)	85.55
Franchise Fee-Raddiff (2.74% x \$2,851.66)	78.14
Total Taxes and Fees	\$163.69

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$1,029.63 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.11%.

Late Charge to be Assessed 3 Days After Due Date \$30.15

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.

- 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 (24 hours a day)

DUE DATE	Pay This Amount
11/19/12	\$711.06

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	58°	57°
Number of Days Billed	29	29
Electric/kwh per day	253.2	167.1

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:	11/27/12 - 11/29/12
Date Bill Mailed:	11/07/12 (Meter Read Portion 19)

BILLING SUMMARY	
Previous Balance	654.15
Summary Transfer	-654.15
Balance as of 11/6	0.00
Current Electric Charges	672.46
Current Taxes and Fees	38.60
Current Charges as of 11/6	711.06
Total Amount Due	711.06

ELECTRIC CHARGES	
Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 7,344 kWh)	611.90
Electric DSM (\$0.00154 x 7,344 kWh)	11.31
Environmental Surcharge (2.11% x (\$655.71 - \$195.94))	9.70
Fuel Adjustment (\$0.00096 x 7,344 kWh)	7.05
Total Electric Charges	\$672.46

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	11/19/12	\$711.06	\$746.61		\$

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

OFFICE USE ONLY:
 MRU19241955, G000000
 P654.15
 PF:N eB:P



#231102016 4#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PO BOX 9001954
 LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

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 Rev. 12/10/03

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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	09/26/12	13932	10/25/12	14085	R	48		7344
kW-BS	C532122	09/26/12		10/25/12	0.8289	R	48	39.8	
Total Usage									7344

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$672.46)	20.17
Franchise Fee-Radcliff (2.74% x \$672.46)	18.43
Total Taxes and Fees	\$38.60

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 2.11%.

Late Charge to be Assessed 3 Days After Due Date \$35.55

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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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)

DUE DATE	Pay This Amount
11/19/12	\$114.54

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	61°	62°
Number of Days Billed	30	32
Electric/kwh per day	28.7	26.4

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:	11/07/12 - 11/09/12
Date Bill Mailed:	11/07/12 (Meter Read Portion 07)

BILLING SUMMARY	
Previous Balance	215.30
Summary Transfer	-215.30
Balance as of 11/6	0.00
Current Electric Charges	108.32
Current Taxes and Fees	6.22
Current Charges as of 11/6	114.54
Total Amount Due	114.54

ELECTRIC CHARGES	
Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 863 kWh)	71.91
Electric DSM (\$0.00154 x 863 kWh)	1.33
Environmental Surcharge (2.11% x (\$105.74 - \$23.02))	1.75
Fuel Adjustment (\$0.00096 x 863 kWh)	0.83
Total Electric Charges	\$108.32

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 Deduction	Amount Enclosed
3000-0333-1547	11/19/12	\$114.54	\$120.27		\$

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

OFFICE USE ONLY:
 MRU07241906, G000000
 P215.30
 PF:N eB:P



PO BOX 9001954
 LOUISVILLE, KY 40290-1954

#231102017 2#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

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 Rev. 12-10-03

Service Address: 805 Brown St Pump 16

02030000333154700000000120270000001145400000000000010

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	09/10/12	56137	10/10/12	57000	R	1		863
kW-BS	M535549	09/10/12		10/10/12	5.7880	R	1	5.8	
Total Usage									863

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$108.32)	3.25
Franchise Fee-Raddiff (2.74% x \$108.32)	2.97
Total Taxes and Fees	\$6.22

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$23.02 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.11%.

Late Charge to be Assessed 3 Days After Due Date \$5.73

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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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)

DUE DATE	Pay This Amount
11/19/12	\$177.88

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.

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:	10/29/12 - 10/31/12
Date Bill Mailed:	11/07/12 (Meter Read Portion 20)

Averages for Billing Period	This Year	Last Year
Average Temperature	68°	67°
Number of Days Billed	30	30
Electric/kwh per day	51.7	37.3

BILLING SUMMARY	
Previous Balance	142.58
Summary Transfer	-142.58
Balance as of 11/6	0.00
Current Electric Charges	168.22
Current Taxes and Fees	9.66
Current Charges as of 11/6	177.88
Total Amount Due	177.88

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C514305	
Energy Charge (\$0.08332 x 1,552 kWh)	129.31	Actual Reading on 9/28/12	2819
Electric DSM (\$0.00154 x 1,552 kWh)	2.39	Previous Reading on 8/29/12	1267
Environmental Surcharge (1.40% x (\$164.20 - \$41.41))	1.72	Current kwh Usage	1552
Fuel Adjustment (\$0.00148 x 1,552 kWh)	2.30	Meter Multiplier	1
Total Electric Charges	\$168.22	Metered kwh Usage	1552

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$168.22)	5.05
Franchise Fee-Radcliff (2.74% x \$168.22)	4.61
Total Taxes and Fees	\$9.66

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	11/19/12	\$177.88	\$186.77		\$

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

OFFICE USE ONLY:
 MRU20241952, G000000
 P142.58
 PF:N eB:P



#231102018 0#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PO BOX 9001954
 LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

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02030000344817600000000186770000001778800000000000012

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$41.41 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 1.40%.

Late Charge to be Assessed 3 Days After Due Date \$8.89

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 (24 hours a day)

DUE DATE	Pay This Amount
11/19/12	\$69.06

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.

ACCOUNT INFORMATION	
Account Number:	3000-0380-3081
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Logan St Pump RADCLIFF KY
Next Read Will Occur:	11/02/12 - 11/06/12
Date Bill Mailed:	11/07/12 (Meter Read Portion 04)

Averages for Billing Period	This Year	Last Year
Average Temperature	64°	62°
Number of Days Billed	29	21
Electric/kwh per day	12.7	17.2

BILLING SUMMARY	
Previous Balance	60.73
Summary Transfer	-60.73
Balance as of 11/6	0.00
Current Electric Charges	65.31
Current Taxes and Fees	3.75
Current Charges as of 11/6	69.06
Total Amount Due	69.06

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase	Meter Reading Information	
Basic Service Charge	32.50	Meter # C513111
Energy Charge (\$0.08332 x 369 kWh)	30.75	Actual Reading on 10/4/12 94738
Electric DSM (\$0.00154 x 369 kWh)	0.57	Previous Reading on 9/5/12 94369
Environmental Surcharge (2.11% x (\$63.82 - \$9.84))	1.14	Current kwh Usage 369
Fuel Adjustment (\$0.00096 x 369 kWh)	0.35	Meter Multiplier 1
Total Electric Charges	\$65.31	Metered kwh Usage 369

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$65.31)	1.96
Franchise Fee-Radcliff (2.74% x \$65.31)	1.79
Total Taxes and Fees	\$3.75

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	11/19/12	\$69.06	\$72.51		\$

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

OFFICE USE ONLY:
 MRU04241104, G000000
 P60.73
 PF:N eB:P



PO BOX 9001954
 LOUISVILLE, KY 40290-1954

#231102019 8#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

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Service Address: Logan St Pump

02030000380308100000000072510000000690600000000000010

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$9.84 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.11%.

Late Charge to be Assessed 3 Days After Due Date \$3.45

IMPORTANT INFORMATION

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Signature: _____

Date: _____

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

DUE DATE	Pay This Amount
11/19/12	\$24.50

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	61°	62°
Number of Days Billed	30	32
Electric/kwh per day	2.0	1.6

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

BILLING SUMMARY	
Previous Balance	24.37
Summary Transfer	-24.37
Balance as of 11/6	0.00
Current Electric Charges	23.17
Current Taxes and Fees	1.33
Current Charges as of 11/6	24.50
Total Amount Due	24.50

ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L294781	
Energy Charge (\$0.08332 x 61 kWh)	5.08	Actual Reading on 10/10/12	58162
Electric DSM (\$0.00154 x 61 kWh)	0.09	Previous Reading on 9/10/12	58101
Environmental Surcharge (2.11% x (\$22.67 - \$1.63))	0.44	Current kwh Usage	61
Fuel Adjustment (\$0.00096 x 61 kWh)	0.06	Meter Multiplier	1
Total Electric Charges	\$23.17	Metered kwh Usage	61

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$23.17)	0.70
Franchise Fee-Radcliff (2.74% x \$23.17)	0.63
Total Taxes and Fees	\$1.33

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
3000-0402-2780	11/19/12	\$24.50	\$25.72		\$

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

OFFICE USE ONLY:
 MRU07241906, G000000
 P24.37
 PF:N eB:P



#231102020 6#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PO BOX 9001954
 LOUISVILLE, KY 40290-1954

Service Address: Oak St Pump

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02030000402278000000000025720000000245000000000000013

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 2.11%.

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

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 (24 hours a day)

DUE DATE	Pay This Amount
11/19/12	\$7,710.81

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.

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

Averages for Billing Period	This Year	Last Year
Average Temperature	61°	62°
Number of Days Billed	30	32
Electric/kwh per day	4138.8	4297.0

BILLING SUMMARY	
Previous Balance	8,682.47
Summary Transfer	-8,682.47
Balance as of 11/6	0.00
Current Electric Charges	7,141.99
Current Unmetered Charges	150.24
Current Taxes and Fees	418.58
Current Charges as of 11/6	7,710.81
Total Amount Due	7,710.81

ELECTRIC CHARGES:

Rate Type: Power Service - Secondary Pf Adj	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 123,264 kWh)	4067.71
Base Demand Charge (\$11.65 x 210.1 kW)	2447.67
80.70% Base PF Adjusted to 90.00% (\$11.65 x 24.2 kW)	281.93
Electric DSM (\$0.00048 x 123,264 kWh)	59.17
Environmental Surcharge (2.11% x (\$6,946.48 - \$3,288.68))	77.18
Fuel Adjustment (\$0.00096 x 123,264 kWh)	118.33
Total Electric Charges	\$7,141.99

UNMETERED CHARGES:

Rate Type: 32,000L Fixture Only Dir-MH RC-451

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 9 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0453-1707	11/19/12	\$7,710.81	\$7,786.33		\$

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

OFFICE USE ONLY:
 MRU07241906, G000000
 P8,682.47
 PF:N eB:P



#231102021 4#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

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 (\$0.00096 x 900 kWh)	0.86
Environmental Surcharge (1.200% x \$148.46)	1.78
Total Unmetered Charges	\$150.24

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									
kwh	C531307	09/10/12	29563	10/10/12	29991	R	288		123264
kW-BS	C531307	09/10/12		10/10/12	0.7296	R	288	210.1	
							Total Usage		123264

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	09/11/12	10/09/12	900
				Total Usage		900

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$7,292.23)	218.77
Franchise Fee-Radcliff (2.74% x \$7,292.23)	199.81
Total Taxes and Fees	\$418.58

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$3,288.68 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.11%.

Late Charge to be Assessed 3 Days After Due Date **\$75.52**

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.

- 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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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)

DUE DATE	Pay This Amount
11/19/12	\$353.19

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.

Averages for Billing Period	This Year	Last Year
Average Temperature	59°	61°
Number of Days Billed	28	30
Electric/kwh per day	123.4	115.2

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:	11/12/12 - 11/14/12
Date Bill Mailed:	11/07/12 (Meter Read Portion 10)

BILLING SUMMARY	
Previous Balance	309.10
Summary Transfer	-309.10
Balance as of 11/6	0.00
Current Electric Charges	334.02
Current Taxes and Fees	19.17
Current Charges as of 11/6	353.19
Total Amount Due	353.19

ELECTRIC CHARGES	
Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 3,456 kWh)	287.95
Electric DSM (\$0.00154 x 3,456 kWh)	5.32
Environmental Surcharge (2.11% x (\$325.77 - \$92.21))	4.93
Fuel Adjustment (\$0.00096 x 3,456 kWh)	3.32
Total Electric Charges	\$334.02

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
3000-0686-9709	11/19/12	\$353.19	\$370.85		\$

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

OFFICE USE ONLY:
 MRU10241920, G000000
 P309.10
 PF:N eB:P



#231102022 2#
 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 Rdmr P29

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 Rev. 12.10.03

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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	09/14/12	26151	10/12/12	26187	R	96		3456
kW-BS	C522812	09/14/12		10/12/12	0.9786	R	96	93.9	
Total Usage									3456

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$334.02)	10.02
Franchise Fee-Raddiff (2.74% x \$334.02)	9.15
Total Taxes and Fees	\$19.17

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$92.21 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.11%.

Late Charge to be Assessed 3 Days After Due Date \$17.66

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 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 (24 hours a day)

DUE DATE	Pay This Amount
11/19/12	\$26.34

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	68°	67°
Number of Days Billed	30	30
Electric/kwh per day	2.2	0.7

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:	10/29/12 - 10/31/12
Date Bill Mailed:	11/07/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	26.94
Summary Transfer	-26.94
Balance as of 11/6	0.00
Current Electric Charges	23.50
Current Taxes and Fees	2.84
Current Charges as of 11/6	26.34
Total Amount Due	26.34

ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C350507	
Energy Charge (\$0.08332 x 66 kWh)	5.50	Verified Reading on 9/28/12	45668
Electric DSM (\$0.00154 x 66 kWh)	0.10	Previous Reading on 8/29/12	45602
Environmental Surcharge (1.40% x (\$23.10 - \$1.76))	0.30	Current kwh Usage	66
Fuel Adjustment (\$0.00148 x 66 kWh)	0.10	Meter Multiplier	1
Total Electric Charges	\$23.50	Metered kwh Usage	66

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$23.50)	0.71
Franchise Fee-Radcliff (2.74% x \$23.50)	0.64
Sales Tax (6.00% x \$24.85)	1.49
Total Taxes and Fees	\$2.84

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	Write-Care Donator	Amount Enclosed
3000-0760-3537	11/19/12	\$26.34	\$27.65		\$

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

OFFICE USE ONLY:
MRU20241952, G000000
P26.94
PF:N eB:P



#231102023 0#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PO BOX 9001954
LOUISVILLE, KY 40290-1954

Service Address: 78 Brooke Tr Lot 78

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Rev. 12.10.03

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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 1.40%.

Late Charge to be Assessed 3 Days After Due Date \$1.31

IMPORTANT INFORMATION

For a copy of your rate schedule, visit 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)

DUE DATE	Pay This Amount
11/19/12	\$19.78

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	68°	67°
Number of Days Billed	30	30
Electric/kwh per day	0.3	0.2

ACCOUNT INFORMATION	
Account Number:	3000-0760-3727
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Boone Tr L26 Sift RADCLIFF KY
Next Read Will Occur:	10/29/12 - 10/31/12
Date Bill Mailed:	11/07/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	20.32
Summary Transfer	-20.32
Balance as of 11/6	0.00
Current Electric Charges	18.71
Current Taxes and Fees	1.07
Current Charges as of 11/6	19.78
Total Amount Due	19.78

ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L285750	
Energy Charge (\$0.08332 x 11 kWh)	0.92	Actual Reading on 9/28/12	33067
Electric DSM (\$0.00154 x 11 kWh)	0.02	Previous Reading on 8/29/12	33056
Environmental Surcharge (1.40% x (\$18.44 - \$0.29))	0.25	Current kwh Usage	11
Fuel Adjustment (\$0.00148 x 11 kWh)	0.02	Meter Multiplier	1
Total Electric Charges	\$18.71	Metered kwh Usage	11

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$18.71)	0.56
Franchise Fee-Radcliff (2.74% x \$18.71)	0.51
Total Taxes and Fees	\$1.07

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
3000-0760-3727	11/19/12	\$19.78	\$20.77		\$

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

OFFICE USE ONLY:
MRU20241952, G000000
P20.32
PF:N eB:P



#231102024 8#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

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 \$0.29 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 1.40%.

Late Charge to be Assessed 3 Days After Due Date \$0.99

IMPORTANT INFORMATION

For a copy of your rate schedule, visit 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:
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

DUE DATE	AMOUNT DUE
12/18/12	\$15,094.24

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	14,540.87
11/16/12 Payment Received - Thank You	(14,540.87)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	15,094.24
Non-Regulated Current Charges Billed	0.00
Total Amount Due	15,094.24

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	12/18/12	\$15,094.24	\$0.00	\$15,383.11	\$

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



#834000374 1#
VEOLIA WATER-RADCLIFF
VEOLIA WATER NA BU 11821
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

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: December 5, 2012

Detail Account	Customer Service ID	Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
3000-0045-9598	S WILSON RD PUMP						BILLED	77.00
<u>View Detail Bill</u>								
113			11/20/12	79,700	80,143	1.0000	443	72.82
FEE			00/00/00	0	0		0	4.18
3000-0064-3787	W LINCOLN TRAIL BLV P STA #1						BILLED	1,249.54
<u>View Detail Bill</u>								
113			11/27/12	2,020	2,153	96.0000	12,768	1,162.66
451			11/27/12	0	0		147	19.05
FEE			00/00/00	0	0		0	67.83
3000-0102-6800	ELM RD PUMP 26						NOT BILLED	0.00
<u>View Detail Bill</u>								
3000-0130-4579	GLOBE ST L/STA#30						BILLED	69.63
<u>View Detail Bill</u>								
113			11/08/12	20,941	21,305	1.0000	364	65.85
FEE			00/00/00	0	0		0	3.78
3000-0174-1655	N WILSON RD PUMP 25						BILLED	206.88
<u>View Detail Bill</u>								
113			11/08/12	82,539	84,371	1.0000	1,832	195.65
FEE			00/00/00	0	0		0	11.23
3000-0176-2792	SEWER DISPOSAL PLANT 18						BILLED	355.63
<u>View Detail Bill</u>								
113			11/07/12	65,419	68,842	1.0000	3,423	336.32
FEE			00/00/00	0	0		0	19.31
3000-0185-3997	INDIANA TRL PUMP 31						BILLED	45.12
<u>View Detail Bill</u>								
113			10/29/12	26,600	26,709	1.0000	109	42.67
FEE			00/00/00	0	0		0	2.45
3000-0224-7611	PRESTON ST PU STA20						BILLED	61.03
<u>View Detail Bill</u>								
113			11/09/12	45,607	45,783	1.0000	176	49.21
487			11/09/12	0	0		41	8.50
FEE			00/00/00	0	0		0	3.32
3000-0238-2137	S WILSON RD PUMP 27						BILLED	84.49
<u>View Detail Bill</u>								
113			11/02/12	38,854	39,377	1.0000	523	79.90
FEE			00/00/00	0	0		0	4.59
3000-0254-9511	SHERWOOD DR LIFT 36						BILLED	24.05
<u>View Detail Bill</u>								
110			10/29/12	13,304	13,360	1.0000	56	22.75
FEE			00/00/00	0	0		0	1.30
3000-0256-1987	HILLTOP TER S/LFT 40						BILLED	64.38
<u>View Detail Bill</u>								
113			11/05/12	19,043	19,351	1.0000	308	60.88
FEE			00/00/00	0	0		0	3.50
3000-0268-4003	350 NEW ST EAST #2						BILLED	2,842.30
<u>View Detail Bill</u>								
562			11/07/12	83,028	83,297	144.0000	38,736	2,688.01
FEE			00/00/00	0	0		0	154.29

SUMMARY ACCOUNTS BILLED (cont)

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

Detail Account	Customer Service ID								
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount			
3000-0308-5176	S DIXIE BLV PUMP 28							BILLED	672.89
<u>View Detail Bill</u>									
113	11/27/12	14,085	14,227	48.0000	6,816	636.36			
FEE	00/00/00	0	0		0	36.53			
3000-0333-1547	805 BROWN ST PUMP 16							BILLED	69.72
<u>View Detail Bill</u>									
113	11/07/12	57,000	57,365	1.0000	365	65.93			
FEE	00/00/00	0	0		0	3.79			
3000-0344-8176	S DIXIE BLV PUMP 28							BILLED	111.30
<u>View Detail Bill</u>									
113	10/29/12	2,819	3,647	1.0000	828	105.26			
FEE	00/00/00	0	0		0	6.04			
3000-0380-3081	LOGAN ST PUMP							BILLED	60.07
<u>View Detail Bill</u>									
113	11/02/12	94,738	95,000	1.0000	262	56.81			
FEE	00/00/00	0	0		0	3.26			
3000-0402-2780	OAK ST PUMP							BILLED	23.94
<u>View Detail Bill</u>									
110	11/07/12	58,162	58,213	1.0000	51	22.64			
FEE	00/00/00	0	0		0	1.30			
3000-0453-1707	350 NEW ST EAST							BILLED	8,727.77
<u>View Detail Bill</u>									
568	11/07/12	29,991	30,448	288.0000	131,616	8,101.88			
451	11/07/12	0	0		984	152.11			
FEE	00/00/00	0	0		0	473.78			
3000-0675-7847	HILLTOP TER PUMP							NOT BILLED	0.00
<u>View Detail Bill</u>									

SUMMARY ACCOUNTS BILLED (cont)

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

Detail Account		Customer Service ID					
Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount	
3000-0686-9709					BILLED	304.87	
<u>View Detail Bill</u>							
113	11/12/12	26,187	26,217	96.0000	2,880	288.32	
FEE	00/00/00	0	0		0	16.55	
3000-0760-3537					BILLED	23.63	
<u>View Detail Bill</u>							
110	10/29/12	45,668	45,705	1.0000	37	21.09	
FEE	00/00/00	0	0		0	2.54	
3000-0760-3727					BILLED	20.00	
<u>View Detail Bill</u>							
110	10/29/12	33,067	33,079	1.0000	12	18.91	
FEE	00/00/00	0	0		0	1.09	
Total Current Charges Billed						15,094.24	



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)

DUE DATE	Pay This Amount
12/18/12	\$77.00

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	47°	50°
Number of Days Billed	29	28
Electric/kwh per day	15.2	29.0

ACCOUNT INFORMATION	
Account Number:	3000-0045-9598
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	S Wilson Rd Pump ELIZABETHTOWN KY
Next Read Will Occur:	12/20/12 - 12/26/12
Date Bill Mailed:	12/06/12 (Meter Read Portion 16)

BILLING SUMMARY	
Previous Balance	89.95
Summary Transfer	-89.95
Balance as of 12/5	0.00
Current Electric Charges	72.82
Current Taxes and Fees	4.18
Current Charges as of 12/5	77.00
Total Amount Due	77.00

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # M535114	
Energy Charge (\$0.08332 x 443 kWh)	36.91	Verified Reading on 11/20/12	80143
Electric DSM (\$0.00154 x 443 kWh)	0.68	Previous Reading on 10/22/12	79700
Environmental Surcharge (3.55% x (\$70.09 - \$11.82))	2.07	Current kwh Usage	443
Fuel Adjustment (\$0.00150 x 443 kWh)	0.66	Meter Multiplier	1
Total Electric Charges	\$72.82	Metered kwh Usage	443

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$72.82)	2.18
Franchise Fee-Radcliff (2.74% x \$72.82)	2.00
Total Taxes and Fees	\$4.18

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)	Water Care Donation	Amount Enclosed
3000-0045-9598	12/18/12	\$77.00	\$80.85		\$

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

OFFICE USE ONLY:
MRU16241941, G000000
P89.95
PF:N eB:P



PO BOX 9001954
LOUISVILLE, KY 40290-1954

#234001632 4#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PRINTED ON RECYCLED PAPER
REV. 12.10.03

Service Address: S Wilson Rd Pump

020300000459598000000000&0&50000000770000000000000013

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$11.82 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.55%.

Late Charge to be Assessed 3 Days After Due Date \$3.85

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 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 (24 hours a day)

DUE DATE	Pay This Amount
12/18/12	\$1,249.54

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	44°	50°
Number of Days Billed	33	28
Electric/kwh per day	391.3	638.7

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:	12/27/12 - 12/31/12
Date Bill Mailed:	12/06/12 (Meter Read Portion 19)

BILLING SUMMARY	
Previous Balance	1,415.71
Summary Transfer	-1,415.71
Balance as of 12/5	0.00
Current Electric Charges	1,162.66
Current Unmetered Charges	19.05
Current Taxes and Fees	67.83
Current Charges as of 12/5	1,249.54
Total Amount Due	1,249.54

ELECTRIC CHARGES	
Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 12,768 kWh)	1063.83
Electric DSM (\$0.00154 x 12,768 kWh)	19.66
Environmental Surcharge (3.55% x (\$1,115.99 - \$340.65))	27.52
Fuel Adjustment (\$0.00150 x 12,768 kWh)	19.15
Total Electric Charges	\$1,162.66

UNMETERED CHARGES	
Rate Type: 32,000L Fixture Only Dir-MH RC-451	
Unit Charge (\$18.45 x 1 Light)	18.45
Fuel Adjustment (\$0.00150 x 147 kWh)	0.22
Environmental Surcharge (2.030% x \$18.67)	0.38
Total Unmetered Charges	\$19.05

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	12/18/12	\$1,249.54	\$1,311.01		\$

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

OFFICE USE ONLY:
MRU19241951, G000000
P1,415.71
PF:N eB:P



PO BOX 9001954
LOUISVILLE, KY 40290-1954

#234009866 0#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PRINTED ON RECYCLED PAPER
Rev. 12/10/03

Service Address: W Lincoln Trail Blv P Sta #1

02030000064378700000001311010000012495400000000000014

572

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	10/25/12	2020	11/27/12	2153	V	96		12768	
KW-BS	C517270	10/25/12		11/27/12	0.5700	R	96	54.7		
								Total Usage	12768	

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	10/26/12	11/27/12	147	
						Total Usage	147

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$1,181.71)	35.45
Franchise Fee-Raddliff (2.74% x \$1,181.71)	32.38
Total Taxes and Fees	\$67.83

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$340.65 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.55%.

Late Charge to be Assessed 3 Days After Due Date \$61.47

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 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 (24 hours a day)

DUE DATE	Pay This Amount
12/18/12	\$69.63

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.

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:	12/10/12 - 12/12/12
Date Bill Mailed:	12/06/12 (Meter Read Portion 08)

Averages for Billing Period	This Year	Last Year
Average Temperature	51°	52°
Number of Days Billed	29	28
Electric/kwh per day	12.5	25.8

BILLING SUMMARY	
Previous Balance	90.96
Summary Transfer	-90.96
Balance as of 12/5	0.00
Current Electric Charges	65.85
Current Taxes and Fees	3.78
Current Charges as of 12/5	69.63
Total Amount Due	69.63

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C518318	
Energy Charge (\$0.08332 x 364 kWh)	30.33	Verified Reading on 11/8/12	21305
Electric DSM (\$0.00154 x 364 kWh)	0.56	Previous Reading on 10/10/12	20941
Environmental Surcharge (3.55% x (\$63.39 - \$9.71))	1.91	Current kwh Usage	364
Fuel Adjustment (\$0.00150 x 364 kWh)	0.55	Meter Multiplier	1
Total Electric Charges	\$65.85	Metered kwh Usage	364

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$65.85)	1.98
Franchise Fee-Radcliff (2.74% x \$65.85)	1.80
Total Taxes and Fees	\$3.78

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	Payable Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0130-4579	12/18/12	\$69.63	\$73.11		\$

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

OFFICE USE ONLY:
 MRU08241902, G000000
 P90.96
 PF:N eB:P



#234001633 2#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PO BOX 9001954
 LOUISVILLE, KY 40290-1954

Service Address: Globe St L/sta#30

PRINTED ON RECYCLED PAPER
 Rev. 12.10.03

0203000013045790000000007311000000069630000000000012

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$9.71 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.55%.

Late Charge to be Assessed 3 Days After Due Date \$3.48

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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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 (24 hours a day)

DUE DATE	Pay This Amount
12/18/12	\$206.88

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	51°	52°
Number of Days Billed	29	28
Electric/kwh per day	63.1	22.4

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:	12/10/12 - 12/12/12
Date Bill Mailed:	12/06/12 (Meter Read Portion 08)

BILLING SUMMARY	
Previous Balance	190.00
Summary Transfer	-190.00
Balance as of 12/5	0.00
Current Electric Charges	195.65
Current Taxes and Fees	11.23
Current Charges as of 12/5	206.88
Total Amount Due	206.88

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513486	
Energy Charge (\$0.08332 x 1,832 kWh)	152.64	Actual Reading on 11/8/12	84371
Electric DSM (\$0.00154 x 1,832 kWh)	2.82	Previous Reading on 10/10/12	82539
Environmental Surcharge (3.55% x (\$187.96 - \$48.88))	4.94	Current kwh Usage	1832
Fuel Adjustment (\$0.00150 x 1,832 kWh)	2.75	Meter Multiplier	1
Total Electric Charges	\$195.65	Metered kwh Usage	1832

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$195.65)	5.87
Franchise Fee-Radcliff (2.74% x \$195.65)	5.36
Total Taxes and Fees	\$11.23

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	12/18/12	\$206.88	\$217.23		\$

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

OFFICE USE ONLY:
 MRU08241902, G000000
 P190.00
 PF:N eB:P



#234001634 0#
 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
 Ref: 12.10.03

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BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$48.88 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.55%.

Late Charge to be Assessed 3 Days After Due Date \$10.35

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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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 (24 hours a day)

DUE DATE	Pay This Amount
12/18/12	\$355.63

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.

ACCOUNT INFORMATION	
Account Number:	3000-0176-2792
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Sewer Disposal Plant 18 RADCLIFF KY
Next Read Will Occur:	12/07/12 - 12/11/12
Date Bill Mailed:	12/06/12 (Meter Read Portion 07)

Averages for Billing Period	This Year	Last Year
Average Temperature	51°	52°
Number of Days Billed	28	28
Electric/kwh per day	122.2	117.8

BILLING SUMMARY	
Previous Balance	215.86
Summary Transfer	-215.86
Balance as of 12/5	0.00
Current Electric Charges	336.32
Current Taxes and Fees	19.31
Current Charges as of 12/5	355.63
Total Amount Due	355.63

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L055142	
Energy Charge (\$0.08332 x 3,423 kWh)	285.20	Actual Reading on 11/7/12	68842
Electric DSM (\$0.00154 x 3,423 kWh)	5.27	Previous Reading on 10/10/12	65419
Environmental Surcharge (3.55% x (\$322.97 - \$91.33))	8.22	Current kwh Usage	3423
Fuel Adjustment (\$0.00150 x 3,423 kWh)	5.13	Meter Multiplier	1
Total Electric Charges	\$336.32	Metered kwh Usage	3423

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$336.32)	10.09
Franchise Fee-Radcliff (2.74% x \$336.32)	9.22
Total Taxes and Fees	\$19.31

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
3000-0176-2792	12/18/12	\$355.63	\$373.41		\$

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

OFFICE USE ONLY:
 MRU07241906, G000000
 P215.86
 PF:N eB:P



#234001635 7#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PO BOX 9001954
 LOUISVILLE, KY 40290-1954

Service Address: Sewer Disposal Plant 18

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 Rev. 12.10.03

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 578

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$91.33 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.55%.

Late Charge to be Assessed 3 Days After Due Date \$17.78

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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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 (24 hours a day)

DUE DATE	Pay This Amount
12/18/12	\$45.12

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.

ACCOUNT INFORMATION	
Account Number:	3000-0185-3997
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Indiana Trl Pump 31 RADCLIFF KY
Next Read Will Occur:	11/28/12 - 11/30/12
Date Bill Mailed:	12/06/12 (Meter Read Portion 20)

Averages for Billing Period	This Year	Last Year
Average Temperature	56°	56°
Number of Days Billed	31	29
Electric/kwh per day	3.5	3.4

BILLING SUMMARY	
Previous Balance	46.46
Summary Transfer	-46.46
Balance as of 12/5	0.00
Current Electric Charges	42.67
Current Taxes and Fees	2.45
Current Charges as of 12/5	45.12
Total Amount Due	45.12

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513840	
Energy Charge (\$0.08332 x 109 kWh)	9.08	Actual Reading on 10/29/12	26709
Electric DSM (\$0.00154 x 109 kWh)	0.17	Previous Reading on 9/28/12	26600
Environmental Surcharge (2.11% x (\$41.75 - \$2.91))	0.82	Current kwh Usage	109
Fuel Adjustment (\$0.00096 x 109 kWh)	0.10	Meter Multiplier	1
Total Electric Charges	\$42.67	Metered kwh Usage	109

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$42.67)	1.28
Franchise Fee-Radcliff (2.74% x \$42.67)	1.17
Total Taxes and Fees	\$2.45

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	12/18/12	\$45.12	\$47.38		\$

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

OFFICE USE ONLY:
 MRU20241952, G000000
 P46.46
 PF:N eB:P



#234001636 5#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PO BOX 9001954
 LOUISVILLE, KY 40290-1954

Service Address: Indiana Trl Pump 31

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 Rev. 12.10.03

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BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$2.91 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.11%.

Late Charge to be Assessed 3 Days After Due Date \$2.26

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 (24 hours a day)

DUE DATE	Pay This Amount
12/18/12	\$61.03

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	51°	52°
Number of Days Billed	29	28
Electric/kwh per day	7.4	8.5

ACCOUNT INFORMATION	
Account Number:	3000-0224-7611
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Preston St Pu Sta20 RADCLIFF KY
Next Read Will Occur:	12/11/12 - 12/13/12
Date Bill Mailed:	12/06/12 (Meter Read Portion 09)

BILLING SUMMARY	
Previous Balance	68.19
Summary Transfer	-68.19
Balance as of 12/5	0.00
Current Electric Charges	49.21
Current Unmetered Charges	8.50
Current Taxes and Fees	3.32
Current Charges as of 12/5	61.03
Total Amount Due	61.03

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C527371	
Energy Charge (\$0.08332 x 176 kWh)	14.66	Actual Reading on 11/9/12	45783
Electric DSM (\$0.00154 x 176 kWh)	0.27	Previous Reading on 10/11/12	45607
Environmental Surcharge (3.55% x (\$47.43 - \$4.70))	1.52	Current kwh Usage	176
Fuel Adjustment (\$0.00150 x 176 kWh)	0.26	Meter Multiplier	1
Total Electric Charges	\$49.21	Metered kwh Usage	176

UNMETERED CHARGES

Rate Type: 9,500L Directional HPS RC-487	
Unit Charge (\$8.27 x 1 Light)	8.27
Fuel Adjustment (\$0.00150 x 41 kWh)	0.06
Environmental Surcharge (2.030% x \$8.33)	0.17
Total Unmetered Charges	\$8.50

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 Portion	Amount Enclosed
3000-0224-7611	12/18/12	\$61.03	\$63.63		\$

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

OFFICE USE ONLY:
 MRU09241926, G000000
 P68.19
 PF:N eB:P



#234001637 3#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PO BOX 9001954
 LOUISVILLE, KY 40290-1954

Service Address: Preston St Pu Sta20

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 Rev. 12/10/03

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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	10/12/12	11/09/12	41
Total Usage						41

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$57.71)	1.74
Franchise Fee-Radcliff (2.74% x \$57.71)	1.58
Total Taxes and Fees	\$3.32

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$4.70 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.55%.

Late Charge to be Assessed 3 Days After Due Date \$2.60

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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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 (24 hours a day)

DUE DATE	Pay This Amount
12/18/12	\$84.49

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.

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:	12/04/12 - 12/06/12
Date Bill Mailed:	12/06/12 (Meter Read Portion 04)

Averages for Billing Period	This Year	Last Year
Average Temperature	53°	55°
Number of Days Billed	29	28
Electric/kwh per day	18.0	22.0

BILLING SUMMARY	
Previous Balance	113.59
Summary Transfer	-113.59
Balance as of 12/5	0.00
Current Electric Charges	79.90
Current Taxes and Fees	4.59
Current Charges as of 12/5	84.49
Total Amount Due	84.49

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase	Meter Reading Information	
Basic Service Charge	32.50	Meter # C531107
Energy Charge (\$0.08332 x 523 kWh)	43.58	Actual Reading on 11/2/12
Electric DSM (\$0.00154 x 523 kWh)	0.81	Previous Reading on 10/4/12
Environmental Surcharge (3.55% x (\$76.89 - \$13.95))	2.23	Current kwh Usage
Fuel Adjustment (\$0.00150 x 523 kWh)	0.78	Meter Multiplier
Total Electric Charges	\$79.90	Metered kwh Usage
		39377
		38854
		523
		1
		523

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$79.90)	2.40
Franchise Fee-Radcliff (2.74% x \$79.90)	2.19
Total Taxes and Fees	\$4.59

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 in Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0238-2137	12/18/12	\$84.49	\$88.72		\$

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

OFFICE USE ONLY:
 MRU04241104, G000000
 P113.59
 PF:N eB:P



#234001638 1#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PO BOX 9001954
 LOUISVILLE, KY 40290-1954

Service Address: S Wilson Rd Pump 27

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 Rev. 12-10-03

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BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$13.95 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.55%.

Late Charge to be Assessed 3 Days After Due Date \$4.23

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.

- 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 (24 hours a day)

DUE DATE	Pay This Amount
12/18/12	\$24.05

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	56°	56°
Number of Days Billed	31	29
Electric/kwh per day	1.8	1.1

ACCOUNT INFORMATION	
Account Number:	3000-0254-9511
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Sherwood Dr Lift 36 RADCLIFF KY
Next Read Will Occur:	11/28/12 - 11/30/12
Date Bill Mailed:	12/06/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	23.65
Summary Transfer	-23.65
Balance as of 12/5	0.00
Current Electric Charges	22.75
Current Taxes and Fees	1.30
Current Charges as of 12/5	24.05
Total Amount Due	24.05

ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C328743	
Energy Charge (\$0.08332 x 56 kWh)	4.67	Actual Reading on 10/29/12	13360
Electric DSM (\$0.00154 x 56 kWh)	0.09	Previous Reading on 9/28/12	13304
Environmental Surcharge (2.11% x (\$22.26 - \$1.49))	0.44	Current kwh Usage	56
Fuel Adjustment (\$0.00096 x 56 kWh)	0.05	Meter Multiplier	1
Total Electric Charges	\$22.75	Metered kwh Usage	56

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$22.75)	0.68
Franchise Fee-Radcliff (2.74% x \$22.75)	0.62
Total Taxes and Fees	\$1.30

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	12/18/12	\$24.05	\$25.25		\$

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

OFFICE USE ONLY:
 MRU20241952, G000000
 P23.65
 PF:N eB:P



#234001639 9#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PO BOX 9001954
 LOUISVILLE, KY 40290-1954

Service Address: Sherwood Dr Lift 36

PRINTED ON RECYCLED PAPER
 Rev. 12.10.03

02030000254951100000000025250000000240500000000000013

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$1.49 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.11%.

Late Charge to be Assessed 3 Days After Due Date \$1.20

IMPORTANT INFORMATION

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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.



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)

DUE DATE	Pay This Amount
12/18/12	\$64.38

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.

ACCOUNT INFORMATION	
Account Number:	3000-0256-1987
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Hilltop Ter S/ft 40 RADCLIFF KY
Next Read Will Occur:	12/05/12 - 12/07/12
Date Bill Mailed:	12/06/12 (Meter Read Portion 05)

Averages for Billing Period	This Year	Last Year
Average Temperature	52°	53°
Number of Days Billed	28	28
Electric/kwh per day	11.0	9.6

BILLING SUMMARY	
Previous Balance	63.99
Summary Transfer	-63.99
Balance as of 12/5	0.00
Current Electric Charges	60.88
Current Taxes and Fees	3.50
Current Charges as of 12/5	64.38
Total Amount Due	64.38

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # L052901	
Energy Charge (\$0.08332 x 308 kWh)	25.66	Actual Reading on 11/5/12	19351
Electric DSM (\$0.00154 x 308 kWh)	0.47	Previous Reading on 10/8/12	19043
Environmental Surcharge (3.55% x (\$58.63 - \$8.22))	1.79	Current kwh Usage	308
Fuel Adjustment (\$0.00150 x 308 kWh)	0.46	Meter Multiplier	1
Total Electric Charges	\$60.88	Metered kwh Usage	308

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$60.88)	1.83
Franchise Fee-Radcliff (2.74% x \$60.88)	1.67
Total Taxes and Fees	\$3.50

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
3000-0256-1987	12/18/12	\$64.38	\$67.60		\$

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

OFFICE USE ONLY:
MRU05241901, G000000
P63.99
PF:N eB:P



PO BOX 9001954
LOUISVILLE, KY 40290-1954

#234001640 7#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PRINTED ON RECYCLED PAPER
Rev. 12/10/03

Service Address: Hilltop Ter S/ft 40

0203000025619870000000006760000000064380000000000016

588

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$8.22 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.55%.

Late Charge to be Assessed 3 Days After Due Date \$3.22

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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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 (24 hours a day)

DUE DATE	Pay This Amount
12/18/12	\$2,842.30

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	51°	52°
Number of Days Billed	28	28
Electric/kwh per day	1383.4	1260.0

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:	12/07/12 - 12/11/12
Date Bill Mailed:	12/06/12 (Meter Read Portion 07)

BILLING SUMMARY	
Previous Balance	3,015.35
Summary Transfer	-3,015.35
Balance as of 12/5	0.00
Current Electric Charges	2,688.01
Current Taxes and Fees	154.29
Current Charges as of 12/5	2,842.30
Total Amount Due	2,842.30

ELECTRIC CHARGES	
Rate Type: Power Service Secondary	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 38,736 kWh)	1278.29
Base Demand Charge (\$11.65 x 102.0 kW)	1188.30
Electric DSM (\$0.00048 x 38,736 kWh)	18.59
Environmental Surcharge (3.55% x (\$2,575.18 - \$1,033.48))	54.73
Fuel Adjustment (\$0.00150 x 38,736 kWh)	58.10
Total Electric Charges	\$2,688.01

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	Write Care Donations	Amount Enclosed
3000-0268-4003	12/18/12	\$2,842.30	\$2,870.73		\$

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

OFFICE USE ONLY:
 MRU07241906, G000000
 P3,015.35
 PF:N eB:P



PO BOX 9001954
 LOUISVILLE, KY 40290-1954

#234001641 5#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

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 Rev. 12.10.03

Service Address: 350 New St East #2

02030000268400300000002870730000028423000000000000010

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	10/10/12	83028	11/07/12	83297	R	144		38736
kW-BS	M537445	10/10/12		11/07/12	0.7086	R	144	102.0	
Total Usage									38736

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$2,688.01)	80.64
Franchise Fee-Radcliff (2.74% x \$2,688.01)	73.65
Total Taxes and Fees	\$154.29

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$1,033.48 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.55%.

Late Charge to be Assessed 3 Days After Due Date \$28.43

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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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 (24 hours a day)

DUE DATE	Pay This Amount
12/18/12	\$672.89

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.

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:	12/27/12 - 12/31/12
Date Bill Mailed:	12/06/12 (Meter Read Portion 19)

Averages for Billing Period	This Year	Last Year
Average Temperature	44°	50°
Number of Days Billed	33	28
Electric/kwh per day	206.5	308.5

BILLING SUMMARY	
Previous Balance	711.06
Summary Transfer	-711.06
Balance as of 12/5	0.00
Current Electric Charges	636.36
Current Taxes and Fees	36.53
Current Charges as of 12/5	672.89
Total Amount Due	672.89

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 6,816 kWh)	567.91
Electric DSM (\$0.00154 x 6,816 kWh)	10.50
Environmental Surcharge (3.55% x (\$610.91 - \$181.85))	15.23
Fuel Adjustment (\$0.00150 x 6,816 kWh)	10.22
Total Electric Charges	\$636.36

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
3000-0308-5176	12/18/12	\$672.89	\$706.53		\$

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

OFFICE USE ONLY:
 MRU19241955, G000000
 P711.06
 PF:N eB:P



#234001642 3#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PO BOX 9001954
 LOUISVILLE, KY 40290-1954

Service Address: S Dixie Blv Pump 28

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 Rev. 12.10.03

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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	10/25/12	14085	11/27/12	14227	R	48		6816
kW-BS	C532122	10/25/12		11/27/12	0.8166	R	48	39.2	
							Total Usage		6816

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$636.36)	19.09
Franchise Fee-Radcliff (2.74% x \$636.36)	17.44
Total Taxes and Fees	\$36.53

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$181.85 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.55%.

Late Charge to be Assessed 3 Days After Due Date \$33.64

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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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 (24 hours a day)

Table with 2 columns: DUE DATE, Pay This Amount. Row 1: 12/18/12, \$69.72

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.

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 12/5, Current Electric Charges, Current Taxes and Fees, Current Charges as of 12/5, Total Amount Due.

ELECTRIC CHARGES

Table with 2 columns: Description, Amount. Rows: Rate Type: General Service - 3 Phase, Basic Service Charge, Energy Charge, Electric DSM, Environmental Surcharge, Fuel Adjustment, Total Electric Charges.

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary table with 6 columns: Account Number, Payment Due Date, Pay This Amount, Pay This Amount Days After Due Date, Winter Care Donated, Amount in Escrow.

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

OFFICE USE ONLY: MRU07241906, G000000 P114.54 PF:N eB:P



#234001643 1# VEOLIA WATER RADCLIFF 115 W WASHINGTON ST STE 1450S INDIANAPOLIS IN 46204-3427

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	10/10/12	57000	11/07/12	57365	V	1		365
kW-BS	M535549	10/10/12		11/07/12	2.3320	R	1	2.3	
Total Usage									365

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$65.93)	1.98
Franchise Fee-Radcliff (2.74% x \$65.93)	1.81
Total Taxes and Fees	\$3.79

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$9.74 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.55%.

Late Charge to be Assessed 3 Days After Due Date \$3.49

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 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 (24 hours a day)

DUE DATE	Pay This Amount
12/18/12	\$111.30

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	56°	56°
Number of Days Billed	31	29
Electric/kwh per day	26.7	32.2

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:	11/28/12 - 11/30/12
Date Bill Mailed:	12/06/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	177.88
Summary Transfer	-177.88
Balance as of 12/5	0.00
Current Electric Charges	105.26
Current Taxes and Fees	6.04
Current Charges as of 12/5	111.30
Total Amount Due	111.30

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C514305	
Energy Charge (\$0.08332 x 828 kWh)	68.99	Actual Reading on 10/29/12	3647
Electric DSM (\$0.00154 x 828 kWh)	1.28	Previous Reading on 9/28/12	2819
Environmental Surcharge (2.11% x (\$102.77 - \$22.09))	1.70	Current kwh Usage	828
Fuel Adjustment (\$0.00096 x 828 kWh)	0.79	Meter Multiplier	1
Total Electric Charges	\$105.26	Metered kwh Usage	828

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$105.26)	3.16
Franchise Fee-Radcliff (2.74% x \$105.26)	2.88
Total Taxes and Fees	\$6.04

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	Write Care Donation	Amount Enclosed
3000-0344-8176	12/18/12	\$111.30	\$116.86		\$

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

OFFICE USE ONLY:
 MRU20241952, G000000
 P177.88
 PF:N eB:P



PO BOX 9001954
 LOUISVILLE, KY 40290-1954

#234001644 9#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

Service Address: S Dixie Blv Pump 28

PRINTED ON RECYCLED PAPER Nov. 12, 2013

0203000034481760000000011686000000111300000000000013

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$22.09 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.11%.

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

IMPORTANT INFORMATION

For a copy of your rate schedule, visit 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 (24 hours a day)

DUE DATE	Pay This Amount
12/18/12	\$60.07

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.

ACCOUNT INFORMATION	
Account Number:	3000-0380-3081
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Logan St Pump RADCLIFF KY
Next Read Will Occur:	12/04/12 - 12/06/12
Date Bill Mailed:	12/06/12 (Meter Read Portion 04)

Averages for Billing Period	This Year	Last Year
Average Temperature	53°	55°
Number of Days Billed	29	28
Electric/kwh per day	9.0	17.9

BILLING SUMMARY	
Previous Balance	69.06
Summary Transfer	-69.06
Balance as of 12/5	0.00
Current Electric Charges	56.81
Current Taxes and Fees	3.26
Current Charges as of 12/5	60.07
Total Amount Due	60.07

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase		Meter Reading Information	
Basic Service Charge	32.50	Meter # C513111	
Energy Charge (\$0.08332 x 262 kWh)	21.83	Verified Reading on 11/2/12	95000
Electric DSM (\$0.00154 x 262 kWh)	0.40	Previous Reading on 10/4/12	94738
Environmental Surcharge (3.55% x (\$54.73 - \$6.99))	1.69	Current kwh Usage	262
Fuel Adjustment (\$0.00150 x 262 kWh)	0.39	Meter Multiplier	1
Total Electric Charges	\$56.81	Metered kwh Usage	262

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$56.81)	1.70
Franchise Fee-Radcliff (2.74% x \$56.81)	1.56
Total Taxes and Fees	\$3.26

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	12/18/12	\$60.07	\$63.08		\$

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

OFFICE USE ONLY:
 MRU04241104, G000000
 P69.06
 PF:N eB:P



#234001645 6#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PO BOX 9001954
 LOUISVILLE, KY 40290-1954

Service Address: Logan St Pump

PRINTED ON RECYCLED PAPER
 Rev. 12.10.03

020300003803081000000000630800000060070000000000010

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$6.99 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.55%.

Late Charge to be Assessed 3 Days After Due Date \$3.01

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

For a copy of your rate schedule, visit 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 (24 hours a day)

DUE DATE	Pay This Amount
12/18/12	\$23.94

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.

ACCOUNT INFORMATION	
Account Number:	3000-0402-2780
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Oak St Pump RADCLIFF KY
Next Read Will Occur:	12/07/12 - 12/11/12
Date Bill Mailed:	12/06/12 (Meter Read Portion 07)

Averages for Billing Period	This Year	Last Year
Average Temperature	51°	52°
Number of Days Billed	28	28
Electric/kwh per day	1.8	1.6

BILLING SUMMARY	
Previous Balance	24.50
Summary Transfer	-24.50
Balance as of 12/5	0.00
Current Electric Charges	22.64
Current Taxes and Fees	1.30
Current Charges as of 12/5	23.94
Total Amount Due	23.94

ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L294781	
Energy Charge (\$0.08332 x 51 kWh)	4.25	Actual Reading on 11/7/12	58213
Electric DSM (\$0.00154 x 51 kWh)	0.08	Previous Reading on 10/10/12	58162
Environmental Surcharge (3.55% x (\$21.83 - \$1.36))	0.73	Current kwh Usage	51
Fuel Adjustment (\$0.00150 x 51 kWh)	0.08	Meter Multiplier	1
Total Electric Charges	\$22.64	Metered kwh Usage	51

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$22.64)	0.68
Franchise Fee-Radcliff (2.74% x \$22.64)	0.62
Total Taxes and Fees	\$1.30

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	12/18/12	\$23.94	\$25.14		\$

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

OFFICE USE ONLY:
 MRU07241906, G000000
 P24.50
 PF:N eB:P



#234001646 4#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PO BOX 9001954
 LOUISVILLE, KY 40290-1954

Service Address: Oak St Pump

PRINTED ON RECYCLED PAPER
 Nov. 12, 2003

0203000040227800000000002514000000023940000000000015

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$1.36 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.55%.

Late Charge to be Assessed 3 Days After Due Date \$1.20

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: _____

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 (24 hours a day)

DUE DATE	Pay This Amount
12/18/12	\$8,727.77

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	51°	52°
Number of Days Billed	28	28
Electric/kwh per day	4735.7	4775.6

ACCOUNT INFORMATION	
Account Number:	3000-0453-1707
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	350 New St East RADCLIFF KY
Next Read Will Occur:	12/07/12 - 12/11/12
Date Bill Mailed:	12/06/12 (Meter Read Portion 07)

BILLING SUMMARY	
Previous Balance	7,710.81
Summary Transfer	-7,710.81
Balance as of 12/5	0.00
Current Electric Charges	8,101.88
Current Unmetered Charges	152.11
Current Taxes and Fees	473.78
Current Charges as of 12/5	8,727.77
Total Amount Due	8,727.77

ELECTRIC CHARGES

Rate Type: Power Service - Secondary Pf Adj	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 131,616 kWh)	4343.33
Base Demand Charge (\$11.65 x 267.5 kW)	3116.38
86.10% Base PF Adjusted to 90.00% (\$11.65 x 12.1 kW)	140.97
Electric DSM (\$0.00048 x 131,616 kWh)	63.18
Environmental Surcharge (3.55% x (\$7,753.86 - \$3,511.51))	150.60
Fuel Adjustment (\$0.00150 x 131,616 kWh)	197.42
Total Electric Charges	\$8,101.88

UNMETERED CHARGES

Rate Type: 32,000L Fixture Only Dir-MH RC-451

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	12/18/12	\$8,727.77	\$8,813.44		\$

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

OFFICE USE ONLY:
 MRU07241906, G000000
 P7,710.81
 PF:N eB:P



#234001647 2#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PO BOX 9001954
 LOUISVILLE, KY 40290-1954

Service Address: 350 New St East

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 Rev. 12.10.03

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UNMETERED CHARGES (cont)

Unit Charge (\$18.45 x 8 Lights)	147.60
Fuel Adjustment (\$0.00150 x 984 kWh)	1.48
Environmental Surcharge (2.030% x \$149.08)	3.03
Total Unmetered Charges	\$152.11

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									
kwh	C531307	10/10/12	29991	11/07/12	30448	R	288		131616
kW-BS	C531307	10/10/12		11/07/12	0.9288	R	288	267.5	
							Total Usage		131616

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	10/10/12	11/07/12	984
				Total Usage		984

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$8,253.99)	247.62
Franchise Fee-Radcliff (2.74% x \$8,253.99)	226.16
Total Taxes and Fees	\$473.78

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$3,511.51 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.55%.

Late Charge to be Assessed 3 Days After Due Date **\$85.67**

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.

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.

BILLING INFORMATION (cont)

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 or call our Customer Service Department.



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)

DUE DATE	Pay This Amount
12/18/12	\$304.87

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	51°	51°
Number of Days Billed	31	28
Electric/kwh per day	92.9	116.5

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:	12/12/12 - 12/14/12
Date Bill Mailed:	12/06/12 (Meter Read Portion 10)

BILLING SUMMARY	
Previous Balance	353.19
Summary Transfer	-353.19
Balance as of 12/5	0.00
Current Electric Charges	288.32
Current Taxes and Fees	16.55
Current Charges as of 12/5	304.87
Total Amount Due	304.87

ELECTRIC CHARGES	
Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 2,880 kWh)	239.96
Electric DSM (\$0.00154 x 2,880 kWh)	4.44
Environmental Surcharge (3.55% x (\$276.90 - \$76.84))	7.10
Fuel Adjustment (\$0.00150 x 2,880 kWh)	4.32
Total Electric Charges	\$288.32

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	Wine/Care Donation	Amount Enclosed
3000-0686-9709	12/18/12	\$304.87	\$320.12		\$

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

OFFICE USE ONLY:
 MRU10241920, G000000
 P353.19
 PF:N eB:P



#234001648 0#
 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 Rdmr P29

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 Rev. 12/10/03

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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	10/12/12	26187	11/12/12	26217	R	96		2880
kW-BS	C522812	10/12/12		11/12/12	0.5424	R	96	52.1	
Total Usage									2880

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$288.32)	8.65
Franchise Fee-Raddliff (2.74% x \$288.32)	7.90
Total Taxes and Fees	\$16.55

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$76.84 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 3.55%.

Late Charge to be Assessed 3 Days After Due Date \$15.25

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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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)

DUE DATE	Pay This Amount
12/18/12	\$23.63

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	56°	56°
Number of Days Billed	31	29
Electric/kwh per day	1.1	1.1

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:	11/28/12 - 11/30/12
Date Bill Mailed:	12/06/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	26.34
Summary Transfer	-26.34
Balance as of 12/5	0.00
Current Electric Charges	21.09
Current Taxes and Fees	2.54
Current Charges as of 12/5	23.63
Total Amount Due	23.63

ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C350507	
Energy Charge (\$0.08332 x 37 kWh)	3.08	Actual Reading on 10/29/12	45705
Electric DSM (\$0.00154 x 37 kWh)	0.06	Previous Reading on 9/28/12	45668
Environmental Surcharge (2.11% x (\$20.64 - \$0.99))	0.41	Current kwh Usage	37
Fuel Adjustment (\$0.00096 x 37 kWh)	0.04	Meter Multiplier	1
Total Electric Charges	\$21.09	Metered kwh Usage	37

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$21.09)	0.63
Franchise Fee-Radcliff (2.74% x \$21.09)	0.58
Sales Tax (6.00% x \$22.30)	1.33
Total Taxes and Fees	\$2.54

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	12/18/12	\$23.63	\$24.81		\$

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

OFFICE USE ONLY:
MRU20241952, G000000
P26.34
PF:N eB:P



PO BOX 9001954
LOUISVILLE, KY 40290-1954

#234001649 8#
VEOLIA WATER RADCLIFF
115 W WASHINGTON ST STE 1450S
INDIANAPOLIS IN 46204-3427

PRINTED ON RECYCLED PAPER
Rev. 12.10.03

Service Address: 78 Brooke Tr Lot 78

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607

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$0.99 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.11%.

Late Charge to be Assessed 3 Days After Due Date \$1.18

IMPORTANT INFORMATION

For a copy of your rate schedule, visit 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: _____

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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 (24 hours a day)

DUE DATE	Pay This Amount
12/18/12	\$20.00

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	56°	56°
Number of Days Billed	31	29
Electric/kwh per day	0.3	0.2

ACCOUNT INFORMATION	
Account Number:	3000-0760-3727
Account Name:	VEOLIA WATER RADCLIFF
Service Address:	Boone Tr L26 Sift RADCLIFF KY
Next Read Will Occur:	11/28/12 - 11/30/12
Date Bill Mailed:	12/06/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	19.78
Summary Transfer	-19.78
Balance as of 12/5	0.00
Current Electric Charges	18.91
Current Taxes and Fees	1.09
Current Charges as of 12/5	20.00
Total Amount Due	20.00

ELECTRIC CHARGES			
Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L285750	
Energy Charge (\$0.08332 x 12 kWh)	1.00	Actual Reading on 10/29/12	33079
Electric DSM (\$0.00154 x 12 kWh)	0.02	Previous Reading on 9/28/12	33067
Environmental Surcharge (2.11% x (\$18.52 - \$0.32))	0.38	Current kwh Usage	12
Fuel Adjustment (\$0.00096 x 12 kWh)	0.01	Meter Multiplier	1
Total Electric Charges	\$18.91	Metered kwh Usage	12

TAXES AND FEES	
Rate Increase For School Tax (3.00% x \$18.91)	0.57
Franchise Fee-Radcliff (2.74% x \$18.91)	0.52
Total Taxes and Fees	\$1.09

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 Donations	Amount Enclosed
3000-0760-3727	12/18/12	\$20.00	\$21.00		\$

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

OFFICE USE ONLY:
 MRU20241952, G000000
 P19.78
 PF:N eB:P



#234001650 6#
 VEOLIA WATER RADCLIFF
 115 W WASHINGTON ST STE 1450S
 INDIANAPOLIS IN 46204-3427

PO BOX 9001954
 LOUISVILLE, KY 40290-1954

Service Address: Boone Tr L26 Sift

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 Rev. 12-10-05

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BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$0.32 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 2.11%.

Late Charge to be Assessed 3 Days After Due Date \$1.00

IMPORTANT INFORMATION

For a copy of your rate schedule, visit 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: _____

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.