CASE NO. 2013-00237 WATER SERVICE CORPORATION OF KENTUCKY RESPONSES TO COMMISSION STAFF'S FIRST INFORMATION REQUEST

- 29. a. Identify the electric utility that serves WSKY's facilities in Middlesboro.
 - b. Provide the monthly bills that were rendered to WSKY during the test period for electric service to its facilities in Middlesboro.
 - c. State the rate schedule(s) under which the electric utility provides electric service to WSKY facilities in Middlesboro. If service is provided under more than one rate schedule, list for each rate schedule the facilities that are served under that schedule.

Response:

- a. Middlesboro is served By Kentucky Utilities and Hickman Fulton
 Counties Rural Electric Cooperative Corporation
- Please see attached PDF file DR-29b, bate-stamped as WSCK_R_PSCDR1_No 29b 000001 through WSCK_R_PSCDR1_No 29b 000057.
- c. Please see attached Excel File DR-29c, bate-stamped as WSCK_R_PSCDR1_No 29c 000001.

Witness - Lowell Yap.



HICKMAN-FULTON COUNTIES RURAL ELECTRIC COOPERATIVE CORPORATION

FOR OUTAGES OR OTHER EMERGENCIES CALL

800-633-1391

HEARING IMPAIRED (711)

Your Touchstone Energy Cooperative

P.O. Box 190 Hickman, Kentucky 42050-0190

Office Hours: 7:30 AM to 4:00 PM Monday through Friday

| | | | 700 | | | | | |
|---|--|---|------------------|------------------|---------------|-------------------|-----------------|--------------------------------|
| Account Number | Accoun | nt Name | Rate | Cycle | Service . | Address | Location Number | Meter Number |
| 294601 | WATER SERVICE (| CORP OF KY | 40 | 57 | PRUITT ROAD | | 56206 5 | 0 |
| Service From | No. To Days | BIII | Prev | | ading Present | Multiplier | KWH Usage | Charges |
| 12/10/11 01, | /10/12 31 | | anning many quee | | | | | 1.85 |
| 1 175W MV | 45 | Japaninga in 1815 bil 1818 bil | | 6 2 3 | | | 70 | 10.25 |
| STATE SCHOOL | | | | | | | | 0.75 0.36 |
| PREVIOUS AM | NT BILL DUE | 01/25/1 | 2 | | | | | 13.21 26.73 |
| THANK YOU F | OR YOUR PAYM | NT 12/19/ | /11 | | | | | -26.73 |
| | NT DUE ONNECT DATE 02/07 TICE WILL BE SENT | | | | | 1445 | | 13,21 |
| NO SECOND MC | | | | | Batch_// | | | |
| RECEI | | | | | Doc | 5599 | | |
| AN 1 0 | | | | | | | | |
| COMPARISONS Current Billing Perio | Days Service | | vg. KWH | | oe Per Day | TOTAL DU | | 13.21 |
| Previous Billing Perio | | 0 | | 0 | and the | o Dene 01/25 | | l is Delinquent After Due Date |
| Same Period Last Ye | | | | * - | 16.8A | After Due Date Pa | y: | 13.81 |
| Your Electricity Use Over The Last 13 Months EnergyRight IN-Home Energy Evaluation For Limited Time Only - \$50.00 Call 1-866-441-1430 or visit EnergyRight.com for details!! | | | | | | | | |

USE YOUR CO-OP CONNECTION CARDS TO SAVE MONEY ON PRESCRIPTIONS AND OTHER PURCHASES AT PARTICIPATING MERCHANTS. VISIT <u>WWW.HFRECC.COM</u> AND CLICK ON THE COOP CONNECTION CARD OR CALL OUR OFFICE FOR MORE INFORMATION.

Please call us or visit our website at www.hfrecc.com for more information on these and other services:

energy right[©] New Homes Plan energy right[©] Home e-Valuation energy right[©] Manufactured Housing Plan Outdoor Lighting Heat Pump Rebate
Water Heater Rebate
Surge Protection
Gift Certificates

Bank Draft Credit Card Draft Levelized Billing An Equal Opportunity Employer

RETAIN THIS COPY FOR YOUR RECORDS



Walk-In Center: Online Customer Self-Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) 1-800-383-5582; press 2-3-1 (24 hours a day; \$2.95 fee) Open Mon-Fri 8 a.m. to 5 p.m. ET www.lge-ku.com (24 hours a day)

| DUE DATE | Pay This Amount |
|----------|-----------------|
| 01/18/12 | \$94.80 |

a PPL company

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

| Averages for Billing Period | This Year | Last Year |
|--------------------------------|--------------|--------------|
| Average Temperature | 41° | 30° |
| Number of Days Billed | 34 | 31 |
| Electric/kwh per day | 18.8 | 28.7 |

| 0,00,00 | THE BALL SALINING TO BE | | |
|-----------------------|----------------------------------|--|--|
| Account Number: | 3000-0837-9400 | | |
| Account Name: | WATER SVC CORP OF KY | | |
| Service Address: | Beans Fork Rd Pump St | | |
| | MIDDLESBORO KY | | |
| Next Read Will Occur: | 02/01/12 - 02/03/12 | | |
| Date Bill Mailed: | 01/05/12 (Meter Read Portion 02) | | |

BILLING SUMMARY

| | Previous Balance Payment(s) Received 12/2 - 1/4 Balance as of 1/4 Current Electric Charges | 86.83 | 75.91 -75.91 0.00 | |
|---|--|-------|--|--|
| | Current Taxes and Fees Current Charges as of 1/4 Total Amount Due | 7.97 | 94.80 94.80 | |
| Rate Type: General Service - 3 Phase Basic Service Charge Energy Charge (\$0.0771 x 641.00 kwh) | 32.50 49.42 | | ************************************** | |
| Other Charges For Above Rates | 10.12 | | | |

Environmental Surcharge (5.130% x \$82.59) **Total Electric Charges**

Fuel Adjustment (\$0.00056- x 641 kwh)

Electric DSM (\$0.00160 x 641.00 kwh)

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JAN 0.9 2012

3451025465.10 -0.36 1.03 4.24 \$86.83

Please see reverse side for additional charges.



Walk-In Center: Online Customer Self-Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) 1-800-383-5582; press 2-3-1 (24 hours a day; \$2.95 fee) Open Mon-Fri 8 a.m. to 5 p.m. ET www.lge-ku.com (24 hours a day)

| BUEDATE | Pay This Amount |
|----------|-----------------|
| 01/18/12 | \$196.23 |

175.88

405616

117.77

-117.77

0.00

a PPL company

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

| Averages for Billing Period | This Year | Last Year | |
|--------------------------------|--------------|--------------|--|
| Average Temperature | 41° | 30° | |
| Number of Days Billed | 34 | 32 | |
| Electric/kwh per day | 56.3 | 78.6 | |

| 17 27-448881202-224 PERLARIA (AR 19318148-83) 5-2 (122) | |
|---|----------------------------------|
| Account Number: | 3000-0419-7897 |
| Account Name: | WATER SVC CORP OF KY |
| Service Address: | N 19th St |
| | MIDDLESBORO KY |
| Next Read Will Occur: | 02/01/12 - 02/03/12 |
| Date Bill Malled: | 01/05/12 (Meter Read Portion 02) |

| | Current Taxes and Fees 20.33 Current Charges as of 1/4 Total Amount Due | 196.23 196.23 |
|---|---|-------------------------------------|
| Rate Type: General Services Basic Service Charge Energy Charge (\$0.0771 x 1917.00 kwh) Other Charges For Above Rates Fuel Adjustment (\$0.00056- x 1917 kwh) Electric DSM (\$0.00160 x 1917.00 kwh) Environmental Surcharge (5.130% x \$167.30) Total Electric Charges | Meter Reading Information Meter # C394535 147.80 Actual Reading on 1/4/12 Previous Reading on 12/1/11 -1.07 Current kwh Usage Meter Multiplier Metered kwh Usage \$175.88 | 17217 15300 1917 1 1917 |
| Rate Increase For School Tax (3.000% x \$175.88) Franchise Refer (Noted \$1.000 (2.25% x \$175.88) Sales Tax (6.000% x \$185.12) Total Taxed \$1.000 (2.25% x \$185.12) | 5.28 3.96 11.11 | 40 |

Previous Balance

Balance as of 1/4

\$20.35

Payment(s) Received 12/2 - 1/4

Current Electric Charges

Please see reverse side for additional charges.

Total Taxes and Recan

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

02/10/12

\$3,166.01

Current due date applies to the current bill only. Previous amount due may be subject to disconnection.

| Averages for Billing Period | This Year | Last Year | |
|--------------------------------|--------------|--------------|-----|
| Average Temperature | 41° | 30° | |
| Number of Days Billed | 34 | 33 | |
| Electric/kwh per day | 1383.5 | 1579.3 | NE. |

ACCOUNT INFORMATION

Account Number:

3000-0781-6329

Account Name:

WATER SVC CORP OF KY

Service Address:

Fern Lake

Next Read Will Occur: Date Bill Mailed:

MIDDLESBORO KY 02/02/12 - 02/06/12

01/27/12 (Meter Read Portion 03)

| BILLING | SUMMARY | |
|----------------------------|----------|-----------|
| Previous Balance | | 2,805.24 |
| Summary Transfer | | -2,754.07 |
| Balance as of 1/26 | _ | 51.17 |
| Current Electric Charges | 2,852.94 | |
| Current Taxes and Fees | 261.90 | |
| Current Charges as of 1/26 | | 3,114.84 |
| Total Amount Due | | 3,166.01 |

Rate Type: Power Service Secondary

Basic Service Charge

Energy Charge (\$0.033 x 47040.00 kwh)

Base Demand Minimum Applied (\$10.53 x 104.25 kw)

Other Charges For Above Rates

Fuel Adjustment (\$0.00056- x 47040 kwh)

Environmental Surcharge (5.130% x \$2713.73)

Total Electric Charges

43014

90.00 1552.32

1097.75

-26.34

139.21 \$2,852.94

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

02/10/12

\$2,905.89

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. Please have your account number available when calling to discuss your account.

| Averages for Billing Period | This Year | Last Year | |
|--------------------------------|--------------|--------------|--|
| Average Temperature | 41° | 30° | |
| Number of Days Billed | 34 | 34 | |
| Electric/kwh per day | 1129.2 | 1363.4 | |

| | | JT. | | | | |
|--|--|-----|--|--|--|--|
| | | | | | | |

Account Number:

3000-0597-6059

Account Name:

WATER SVC CORP OF KY

Service Address:

Fern Lake Filt Plt

MIDDLESBORO KY

Next Read Will Occur:

Date Bill Mailed:

02/02/12 - 02/06/12

01/27/12 (Meter Read Portion 03)

| BILLING: | SUMMARY | |
|----------------------------|----------|-----------|
| Previous Balance | | 2,394.43 |
| Summary Transfer | | -2,394.43 |
| Balance as of 1/26 | • | 0.00 |
| Current Electric Charges | 2,584.61 | |
| Current Unmetered Charges | 76.95 | |
| Current Taxes and Fees | 244.33 | |
| Current Charges as of 1/26 | | 2,905.89 |
| Total Amount Due | | 2,905.89 |

| Rate Type: Power Service Secondary | LECTRIC CHARGES | |
|--|-----------------|----------------------|
| Basic Service Charge | 90.00 | |
| Energy Charge (\$0.033 x 37760.00 kwh) | 1246.08 | 122108 |
| Base Demand Charge (\$10.53 x 108.60 kw) | 1143.56 | Batch $/ \sim 26 \%$ |
| Other Charges For Above Rates | | |
| Fuel Adjustment (\$0.00056- x 37760 kwh) | -21.15 | riacall |
| Environmental Surcharge (5.130% x \$2458.49) | 126.12 | Doc 4()9941 |
| Total Electric Charges | \$2,584.61 | |

UNMETERED CHARGES

Rate Type: 9,500L Open Bottom HPS Std RC-428

Unit Charge (\$6.87 x 3 Lights)

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

Unit Charge (\$17.65 x 3 Lights)

Other Charges For Above Rates

20.61

52.95



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| DUE DATE | Pay This Amount |
|----------|-----------------|
| 02/20/12 | \$88.25 |

a PPL company

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

| Averages for | This | Last |
|-----------------------|------|------|
| Billing Period | Year | Year |
| Average Temperature | 41° | 31° |
| Number of Days Billed | 29 | 28 |
| Electric/kwh per day | 19.9 | 25.6 |



| | and the state of t |
|------------------|--|
| Account Number: | 3000-0837-9400 |
| Account Name: | WATER SVC CORP OF KY |
| Service Address: | Beans Fork Rd Pump St |
| | MIDDLEODODO IOV |

MIDDLESBORO KY

Next Read Will Occur: 03/01/12 - 03/05/12

Date Bill Mailed: 02/03/12 (Meter Read Portion 02)

| BILLINGS | UMMARY | 4 71 |
|-------------------------------|--------|--------|
| Previous Balance | | 94.80 |
| Payment(s) Received 1/5 - 2/2 | | -94.80 |
| Balance as of 2/2 | | 0.00 |
| Current Electric Charges | 80.83 | |
| Current Taxes and Fees | 7.42 | |
| Current Charges as of 2/2 | | 88.25 |
| Total Amount Due | | 88.25 |

| | ECTRIC CHARGES |
|--|----------------|
| Rate Type: General Service - 3 Phase | |
| Basic Service Charge | 32.50 |
| Energy Charge (\$0.0771 x 578.00 kwh) | 44.56 |
| Other Charges For Above Rates | |
| Fuel Adjustment (\$0.00035- x 578 kwh) | -0.20 |
| Electric DSM (\$0.00160 x 578.00 kwh) | 0.92 |
| Environmental Surcharge (3.920% x \$77.78) | 3.05 |
| Total Electric Charges | \$80.83 |

Batch___

345102.5465.10

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FEB - 6 Z01Z

Please see reverse side for additional of



Walk-In Center: Online Customer Self-Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) 1-800-383-5582; press 2-3-1 (24 hours a day; \$2.95 fee) Open Mon-Fri 8 a.m. to 5 p.m. ET www.lge-ku.com (24 hours a day)

| 02/20/12 | \$196.06 |
|----------|-----------------|
| DUE DATE | Pay This Amount |

a PPL company

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

| Averages for Billing Period | This Year | Last Year | |
|--------------------------------|--------------|--------------|--|
| Average Temperature | 41° | 31° | |
| Number of Days Billed | 29 | 28 | |
| Electric/kwh per day | 66.7 | 87.4 | |

| Account Number: | 3000-0419-7897 | |
|-----------------------|----------------------------------|---|
| Account Name: | WATER SVC CORP OF KY | l |
| Service Address: | . N 19th St | l |
| | MIDDLESBORO KY | l |
| Next Read Will Occur: | 03/01/12 - 03/05/12 | l |
| Date Bill Mailed: | 02/03/12 (Meter Read Portion 02) | l |

| | 17.50 | Meter Reading Meter # C39453 | | |
|---|------------------|---------------------------------|--------|---------|
| | Total Amount | Due | | 196.06 |
| | Current Charge | s as of 2/2 | | 196.06 |
| | Current Taxes a | and Fees | 20.32 | |
| | Current Electric | Charges | 175.74 | |
| - | Balance as of 2 | /2 | | 0.00 |
| | Payment(s) Recei | ived 1/5 - 2/2 | | -196.23 |
| | Previous Baland | Э | | 196.23 |

| Rate Type: General Services Basic Service Charge | 17.50 | Meter Reading Information Meter # C394535 | |
|---|-----------------------------------|--|---------------------------|
| Energy Charge (\$0.0771 x 1935.00 kwh) Other Charges For Above Rates | 149.19 | Actual Reading on 2/2/12 Previous Reading on 1/4/12 | 19152 <u>17217</u> |
| Fuel Adjustment (\$0.00035- x 1935 kwh) Electric DSM (\$0.00160 x 1935.00 kwh) Environmental Surcharge (3.920% x \$169.11) Total Electric Charges | -0.68 3.10 6.63 \$175.74 | Current kwh Usage Meter Multiplier Metered kwh Usage | 1935 <u>_1</u> 1935 |
| | | | |
| Rate Increase For School Tax (3.000% x \$175.74) Franchise Fee-Middlesboro (2.25% x \$175.74) Sales Tax (6.000% x \$184.96) | 5.27 3.95 11.10 | Batch /233 | 5 |
| Rate Increase For School Tax (3.000% x \$175.74) Franchise Fee-Middlesboro (2.25% x \$175.74) Sales Tax (6.000% x \$184.96) Total Faxes and Fee D FEB - 6 2012 | \$20.32 | Doc_41691 | ל |

Please see reverse side for additional charges.



HICKMAN-FULTON COUNTIES RURAL ELECTRIC COOPERATIVE CORPORATION

FOR OUTAGES OR OTHER EMERGENCIES CALL

800-633-1391 HEARING IMPAIRED

HEARING IMPAIRED TTY-TDD (711)

Your Touchstone Energy Cooperative P.O. Box 190 Hickman, Kentucky 42050-0190

Office Hours: 7:30 AM to 4:00 PM Monday through Friday

| Account Number | | | | \ | | | | e - | | |
|--|-------------------|--|--|--|---|-----------------|--|--|--|--|
| Service | AGCOUNT NUMBER | Acc | ouni Name | Rate | Cycle | Service Address | Location Number | Meler Number | | |
| From To Days Type Previous Present Multiplier Ueage Charges | 2946001 | WATER SERVIC | E CORP OF KY | 40 | 57 | PRUITT ROAD | 562065 | 0 | | |
| To Day Type Previous Present Multiplier Ueage Charges | Service . | No. 3 | Qat | | F! | eacing | | | | |
| 1/10/12 02/10/12 31 | From I | | | Dragi | mm Black | - - - Hul | | Charges | | |
| 1 175W MVL | | | (11.11.11.11.11.11.11.11.11.11.11.11.11. | n sprindel 2 b | | | | 1 (0 | | |
| STATE TAX SCHOOL TAX O.74 SCHOOL TAX O.36 TOTAL CURRENT BILL DUE O2/25/12 13.03 PREVIOUS AMOUNT DUE 13.21 THANK YOU FOR YOUR PAYMENT O1/17/12: 13.21 TOTAL AMOUNT DUE 13.03 NON-PAY DISCONNECT DATE 03/07/12 NO SECOND NOTICE WILL BE SENT Doc 4.13.3.73 CUITENT BIlling Period 31 0 0 0 Due Date 02/25/12 Bill to Delirequent After Ose Date 13.62 Your Electricity Use Over The Last 13 Months EnergyRight IN-Home Energy Evaluation For Limited Time Only - \$50.00 | | | | 1 888 1888 1888 1882 1778 1778 1778 1778 | | | | | | |
| SCHOOL TAX | 1 1/5W MV | 41 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | FOR LINE | | | | ::: | 10.25 | | |
| TOTAL CURRENT BILL DUE 02/25/12 13.03 PREVIOUS AMOUNT DUE 13.21 THANK YOU FOR YOUR PAYMENT 01/17/12 -13.21 TOTAL AMOUNT DUE 13.03 NON-PAY DISCONNECT DATE 03/07/12 NO SECOND NOTICE WILL BE SENT COMPARISONS Days Service Total KWH Avg. KWH/Day Cost Per Day TOTAL DUE \$ 13.03 Current Billing Period 31 0 0 0 0 Due Date 02/25/12 Bill is Delinguent After Due Date Previous Billing Period 31 0 0 0 After Due Date Pay: 13.62 Your Electricity Use Over The Last 13 Months Energy Right IN-Home Energy Evaluation For Limited Time Only - \$50.00 | STATE 7 | TAX | | tell the law ter term | 20-3 (86) - 10 0 (10) (100 (100 (100 (100 (100 (10) (100 (100 (100 (100 (10) (100 (100 (100 | | | 0.74 | | |
| TOTAL CURRENT BILL DUE 02/25/12 13.03 PREVIOUS AMOUNT DUE 13.21 THANK YOU FOR YOUR PAYMENT 01/17/12 -13.21 TOTAL AMOUNT DUE 13.03 NON-PAY DISCONNECT DATE 03/07/12 NO SECOND NOTICE WILL BE SENT COMPARISONS Days Service Total KWH Avg. KWH/Day Cost Per Day TOTAL DUE \$ 13.03 Current Billing Period 31 0 0 0 0 Due Date 02/25/12 Bill is Delinguent After Due Date 9 Your Electricity Use Over The Last 13 Months Energy Right IN-Home Energy Evaluation For Limited Time Only - \$50.00 | SCHOOL | Tax | | F-W-H-A-35-01 | KARRENIE III | | | 6 76 | | |
| PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 01/17/12 TOTAL AMOUNT DUE NON-PAY DISCONNECT DATE 03/07/12 NO SECOND NOTICE WILL BE SENT FEB. 1.3 27/ COMPARISONS Days Service Total KWH Avg. KWH/Day Cost Per Day TOTAL DUE \$ 13.03 Current Billing Period 31 0 0 Due Date 02/25/12 Bill is Destinguished After Due Date Your Electricity Use Over The Last 13 Months EnergyRight IN-Home Energy Evaluation For Limited Time Only - \$50.00 | | | | <u> Angerana</u> | een daar daa caasta taga yta | | | · · | | |
| THANK YOU FOR YOUR PAYMENT 01/17/12 +13.21 TOTAL AMOUNT DUE 13.03 NON-PAY DISCONNECT DATE 03/07/12 NO SECOND MOTICE WILL BE SENT COMPARISONS Days Service Total KWH Avg. KWH/Day Cost Per Day TOTAL DUE \$ 13.03 Current Billing Period 31 0 0 0 Due Date 02/25/12 Bill is Delinquent After Due Date Previous Billing Period 31 0 0 0 After Due Date Pay: 13.62 Your Electricity Use Over The Last 13 Months Energy Right IN-Home Energy Evaluation For Limited Time Only - \$50.00 | | | U2/25/ | 14 | | | | | | |
| TOTAL AMOUNT DUE NON-PAY DISCONNECT DATE 03/07/12 NO SECOND NOTICE WILL BE SENT Doc 4.13372 FEB. 1.3 227 COMPARISONS Days Service Total KWH Avg. KWH/Day Cost Per Day TOTAL DUE \$ 13.03 Current Billing Period 31 0 0 0 Diju Date 02/25/12 Bill is Delinguent After Due Date Pay: 13.62 Your Electricity Use Over The Last 13 Months Energy Right IN-Home Energy Evaluation For Limited Time Only - \$50.00 | | | | nh i ahari ahii aan caa gaac gaac gaac aagaac | | | 14-1-14-14-14-14-14-14-14-14-14-14-14-14 | 13.21 | | |
| NON-PAY DISCONNECT DATE 03/07/12 NO SECOND NOTICE WILL BE SENT Doc | THANK YOU F | OR YOUR PAY | MENT 01/1 | 7/12 | | $=$ $ \gamma$ | | | | |
| NON-PAY DISCONNECT DATE 03/07/12 NO SECOND NOTICE WILL BE SENT Doc 13372 COMPARISONS Days Service Total KWH Avg. KWH/Day Cost Per Day TOTAL DUE \$ 13.03 Current Billing Period 31 0 0 0 Due Date 02/25/12 Bill is Delinguout After Due Date Previous Billing Period 31 0 0 0 After Due Date Pay: 13.62 Your Electricity Use Over The Last 13 Months EnergyRight IN-Home Energy Evaluation For Limited Time Only - \$50.00 | TOTAL AMOUN | IT DUE | | | KII BULLING IN | Ratch | 425750 | 13.03 | | |
| FEB. 1.3 | | | N7/12 | ACCIONE DELL'ARTERISTICATION DE L'ARTERISTICATION D | ل المر. """ | [[5"] | | | | |
| FEB. 1.3 | NO SECOND NO | TICE WILL BE SE | NT. | | 5 | 10 | | | | |
| COMPARISONS Days Service Total KWH Avg. KWH/Day Cost Per Day TOTAL DUE \$ 13.03 Current Billing Period 31 0 0 0 Due Date 02/25/12 Bill is Delinguent After Due Date Same Period Last Year 34 0 0 0 After Due Date Pay: 13.62 Your Electricity Use Over The Last 13 Months Energy Right IN-Home Energy Evaluation For Limited Time Only - \$50.00 | | | | 2100 | | | 112275 | | | |
| COMPARISONS Days Service Total KWH Avg. KWH/Day Cost Per Day TOTAL DUE \$ 13.03 Current Billing Period 31 0 0 0 0 Previous Billing Period 31 0 0 0 0 Same Period Last Year 34 0 0 0 After Due Date Pay: 13.62 Your Electricity Use Over The Last 13 Months EnergyRight IN-Home Energy Evaluation For Limited Time Only - \$50.00 | you, more on, | 77) | 116 | | | 200 | 4000 | | | |
| COMPARISONS Days Service Total KWH Avg. KWH/Day Cost Per Day TOTAL DUE \$ 13.03 Current Billing Period 31 0 0 0 0 Previous Billing Period 31 0 0 0 0 Same Period Last Year 34 0 0 0 After Due Date Pay: 13.62 Your Electricity Use Over The Last 13 Months EnergyRight IN-Home Energy Evaluation For Limited Time Only - \$50.00 | | | 1 | | | | | | | |
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| Current Billing Period 31 0 0 0 0 Due Date 02/25/12 Bill to Delinquent After Due Date Same Period Last Year 34 0 0 0 After Due Date Pay: 13.62 Your Electricity Use Over The Last 13 Months EnergyRight IN-Home Energy Evaluation For Limited Time Only - \$50.00 | | 710 1633 | | | | | A STATE OF THE STA | | | |
| Current Billing Period 31 0 0 0 0 Due Date 02/25/12 Bill to Delinquent After Due Date Same Period Last Year 34 0 0 0 After Due Date Pay: 13.62 Your Electricity Use Over The Last 13 Months EnergyRight IN-Home Energy Evaluation For Limited Time Only - \$50.00 | | - FIG. 140-1741-207-300-201-401-101-101-101-101-101- | | | | | | | | |
| Previous Billing Period 31 0 0 0 Due Date 02/25/12 Bill is Delinquent After Due Date Same Period Last Year 34 0 0 0 After Due Date Pay: 13.62 Your Electricity Use Over The Last 13 Months Energy Right IN-Home Energy Evaluation For Limited Time Only - \$50.00 | | | | Avg. KWH/ | | | TOTAL DUE \$ | 13.03 | | |
| Same Period Last Year 34 0 0 0 After Due Date Pay: 13.62 Your Electricity Use Over The Last 13 Months EnergyRight IN-Home Energy Evaluation For Limited Time Only - \$50.00 | | | | | <u> </u> | | 02/25/12 Bi | Is Delinquent After Due Date | | |
| Your Electricity Use Over The Last 13 Months EnergyRight IN-Home Energy Evaluation For Limited Time Only - \$50.00 | | | | | | | and the control of th | | | |
| EnergyRight IN-Home Energy Evaluation For Limited Time Only - \$50.00 | | | | 1 | 0] | 0 1 7 | | 13.02 | | |
| For Limited Time Only - \$50.00 | 10 TOUR Electrici | <u> </u> | | | | | | | | |
| For Limited Time Only - \$50.00 Call 1-866-441-1430 or visit EnergyRight.com for details!! | | For Limited Time Only - \$50.00 | | | | | | | | |
| Call 1-866-441-1430 or visit EnergyHight.com for details!! | H | | | | | | | | | |
| ' | | | | Call 1-866-441-1430 or visit EnergyRight.com for details! | | | | | | |
| F M A M J J A S O N D J F | F M A M | JJASO | N D J F | | | | | | | |

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DUE DATE

Pay This Amount

03/12/12

\$3,051.67

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

| Electric/kwh per day | 1533.3 | 1514.2 | |
|--------------------------------|--------------|--------------|--|
| Number of Days Billed | 30 | 28 | |
| Average Temperature | 41° | 31° | |
| Averages for Billing Period | This Year | Last Year | |

Account Number:

3000-0781-6329

Account Name:

WATER SVC CORP OF KY

Service Address:

Fern Lake

MIDDLESBORO KY

Next Read Will Occur: Date Bill Mailed:

03/02/12 - 03/06/12

02/29/12 (Meter Read Portion 03)

| BILLING | SUMMARY | |
|----------------------------|--|-----------|
| Previous Balance | Det / - (va - Constitution of the Constitutio | 3,166.01 |
| Summary Transfer | | -3,166.01 |
| Balance as of 2/28 | - | 0.00 |
| Current Electric Charges | 2,795.08 | |
| Current Taxes and Fees | 256.59 | |
| Current Charges as of 2/28 | | 3,051.67 |
| Total Amount Due | | 3,051.67 |

| | | Doc 4/4250 |
|--|------------|------------|
| Total Electric Charges | \$2,795.08 | 1110030 |
| Environmental Surcharge (3.920% x \$2689.65) | 105.43 | Batch |
| Other Charges For Above Rates Fuel Adjustment (\$0.00035- x 46000 kwh) | -16.10 | 125014 |
| Base Demand Minimum Applied (\$10.53 x 104.25 kw) | 1097.75 | |
| Energy Charge (\$0.033 x 46000.00 kwh) | 1518.00 | |
| Basic Service Charge | 90.00 | |
| Rate Type: Power Service Secondary | | |

MAR - 2 7017

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

03/12/12

\$2,827.98

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 | 41° | 31° | |
| Number of Days Billed | 30 | 28 | |
| Electric/kwh per day | 1232.3 | 1301.2 | |

ACCOUNT INFORMATION

Account Number:

3000-0597-6059

Account Name:

WATER SVC CORP OF KY Fern Lake Filt Plt

Service Address:

MIDDLESBORO KY

Next Read Will Occur: Date Bill Mailed:

03/02/12 - 03/06/12

02/29/12 (Meter Read Portion 03)

| BILLING | SUMMARY | |
|----------------------------|----------|-----------|
| Previous Balance | | 2,905.89 |
| Summary Transfer | | -2,905.89 |
| Balance as of 2/28 | • | 0.00 |
| Current Electric Charges | 2,513.95 | |
| Current Unmetered Charges | 76.25 | |
| Current Taxes and Fees | 237.78 | |
| Current Charges as of 2/28 | | 2,827.98 |
| Total Amount Due | | 2,827.98 |

| | ANTIC CLIMINGES | |
|--|-----------------|----------|
| Rate Type: Power Service Secondary | | |
| Basic Service Charge | 90.00 | |
| Energy Charge (\$0.033 x 36440.00 kwh) | 1202.52 | |
| Base Demand Charge (\$10.53 x 108.20 kw) | 1139.35 | k f./ |
| Other Charges For Above Rates | | 12501 |
| Fuel Adjustment (\$0.00035- x 36440 kwh) | -12.75 | Batch OV |
| Environmental Surcharge (3.920% x \$2419.12) | 94.83 | |

FI ECTRIC CHARGES

419231 \$2,513.95

CHARGES

Rate Type: 9,500L Open Bottom HPS Std RC-428

Unit Charge (\$6.87 x 3 Lights)

Total Electric Charges

20.61

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

52.95

Unit Charge (\$17.65 x 3 Lights)

Other Charges For Above Rates

MAR - 2 2017



HICKMAN-FULTON COUNTIES RURAL ELECTRIC COOPERATIVE CORPORATION

FOR OUTAGES OR OTHER EMERGENCIES CALL

800-633-1391

HEARING IMPAIRED TTY-TDD (711)

Your Touchstone Energy Cooperative

P.O. Box 190 Hickman, Kentucky 42050-0190

Office Hours: 7:30 AM to 4:00 PM Monday through Friday

| Account Number | Account Nam | | Rate C | ycle | Ser | vice Address | Location | Number | Meter Number |
|------------------------|-------------------------------|----------|----------------|------------------------|-------------------|--|--|----------------------------|--------------------------|
| 2946001 | WATER SERVICE CORP | OF KY | 40 5 | 57 | PRUITT ROA | \D | 562 | | 0 |
| Service From | To Days . Ty | - 29 | Previous | MINISTS: | ading : Presen | Multiplie | KWH Usage | | Charges |
| | /10/12 29 | | | | | | | and Consequences | 1.49 |
| 1 175W MV | | | | | | | 70 | | 10.25 |
| STATE SCHOOL | TAX | | | 55 mil mil mil | | | | | 0.73 |
| TOTAL CURRE | | 03/25/12 | | A-SULTENIS ELECTION | | | | | 12.82 |
| PREVIOUS AM | OUNT DUE OR YOUR PAYMENT | 02/21/1 | יא כ | \ | | | | | 13.03 -13.03 |
| TOTAL AMOUN | | al C | 51 B | atel | b / \$ | 15368 | 2 | | 12.82 |
| | |)T | ŋ | oc _ | HRV | 2658 | | | |
| COMPARISONS | 342 | | | 2 | | | | | |
| Current Billing Park | Days Service Total | KWH Avg. | . KWH/Day O | - | ost Per Day O | | AL DUE | \$ | 12.82 |
| Previous Billing Perio | 31 | 0 | 0 | ┰ | - 6 | | 03/25/12 | ell ls D | elinquent Afte: Due Date |
| Sine area says | | 0 | 0 | | 0 | After Due | Date Pay: | | 13.40 |
| Your Electricit | y Use Over The Last 13 Months | F M | | | Call 1-86 | EnergyRight IN- For Limited 66-441-1430 or | Home Energy Eval Time Only - \$50.0 visit EnergyRight.co | uation 0 om for deta | is!! |

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| 03/19/12 | \$99.32 |
|----------|-----------------|
| DUE DATE | Pay This Amount |

a PPL company

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

| Averages for Billing Period | This Year | Last Year |
|--------------------------------|--------------|--------------|
| Average Temperature | 43° | 42° |
| Number of Days Billed | 32 | 30 |
| Electric/kwh per day | 20.4 | 20.0 |

3008698

| Account Number: | 3000-0837-9400 |
|-----------------------|----------------------------------|
| Account Name: | WATER SVC CORP OF KY |
| Service Address: | Beans Fork Rd Pump St |
| | MIDDLESBORO KY |
| Next Read Will Occur: | 03/30/12 - 04/03/12 |
| Date Bill Mailed: | 03/06/12 (Meter Read Portion 02) |

| BILLING | SUMMARY | |
|-------------------------------|---------|--------|
| Previous Balance | | 88.25 |
| Payment(s) Received 2/3 - 3/5 | | -88.25 |
| Balance as of 3/5 | | 0.00 |
| Current Electric Charges | 90.97 | |
| Current Taxes and Fees | 8.35 | |
| Current Charges as of 3/5 | | 99.32 |
| Total Amount Due | | 99.32 |

| | ECIFIC CHARGES | |
|---|----------------|---|
| Rate Type: General Service - 3 Phase Basic Service Charge | 32.50 | |
| Energy Charge (\$0.08332 x 655.00 kwh) | 54.57 | |
| Electric DSM (\$0.00160 x 655.00 kwh) | 1.05 | |
| Environmental Surcharge (4.13% x (\$88.12 - \$17.48)) | 2.92 | |
| Fuel Adjustment (\$0.00010- x 655 kwh) | -0.07 | |
| Total Electric Charges | \$90.97 | |
| | c.10 | / |

RECEIVED 345102.5465.10

Batch 125368

Doc 420665

Please see reverse side for additional charges



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| 03/19/12 | \$204.36 |
|----------|-----------------|
| DUE DATE | Pay This Amount |

a PPL company

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

| Averages for | This | Last |
|-----------------------|------|---------|
| Billing Period | Year | Year |
| Average Temperature | 43° | 42° |
| Number of Days Billed | 32 | 30 |
| Electric/kwh per day | 59.0 | 66.3 |
| | | 3058698 |

| lumber: | 3000-0419-7897 | |
|---------|----------------|--|
| ACCO | JNF INFORMATIO | |

Account Number:
Account Name:

WATER SVC CORP OF KY

Service Address:

. N 19th St

MIDDLESBORO KY

Next Read Will Occur: 03/30 Date Bill Mailed: 03/06

03/30/12 - 04/03/12

03/06/12 (Meter Read Portion 02)

| BILLING | SUMMARY" | |
|-------------------------------|----------|---------|
| Previous Balance | | 196.06 |
| Payment(s) Received 2/3 - 3/5 | | -196.06 |
| Balance as of 3/5 | _ | 0.00 |
| Current Electric Charges | 183.17 | |
| Current Taxes and Fees | 21.19 | , |
| Current Charges as of 3/5 | | 204.36 |
| Total Amount Due | | 204.36 |

| Rate Type: General Services Basic Service Charge Energy Charge (\$0.08332 x 1891.00 kwh) Electric DSM (\$0.00160 x 1891.00 kwh) Environmental Surcharge (4.13% x (\$178.09 - \$50.45)) Fuel Adjustment (\$0.00010- x 1891 kwh) Total Electric Charges | 17.50 | Meter Reading Information Meter # C394535 Actual Reading on 3/5/12 Previous Reading on 2/2/12 Current kwh Usage Meter Multiplier Metered kwh Usage | 21043 <u>19152</u> 1891 <u>1</u> 1891 |
|---|----------------------------------|--|---|
| Rate Increase For School Tax (3.000% x \$183.17) FIVED Franchise Fee-Middlesboro (2.25% x \$183.17) Sales Tax (6.000% x \$192.79) Total Taxes and Fees MAR - 8 2012 | 5.50 4.12 11.57 \$21.19 | oc_420666 | |

Please see reverse side for additional charges.

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

04/10/12

\$3,144.17

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 | 42° | 42° | |
| Number of Days Billed | 31 | 29 | |
| Electric/kwh per day | 1480.0 | 1471.7 | |

Account Number: Account Name:

3000-0781-6329

WATER SVC CORP OF KY

Service Address:

Fern Lake

MIDDLESBORO KY

Next Read Will Occur: Date Bill Mailed:

04/02/12 - 04/04/12

03/29/12 (Meter Read Portion 03)

| BILLING | SUMMARY | |
|----------------------------|----------|-----------|
| Previous Balance | | 3,051.67 |
| Summary Transfer | _ | -3,051.67 |
| Balance as of 3/29 | _ | 0.00 |
| Current Electric Charges | 2,879.81 | |
| Current Taxes and Fees | 264.36 | |
| Current Charges as of 3/29 | | 3,144.17 |
| Total Amount Due | _ | 3,144.17 |

| Rate Type: Power Service Secondary | RIC CHARGES | KARTAGO TATA PARA TATA I SAN MANARA MININTENNA PARA DA TATA A SAN MANARA MANARA MANARA MANARA MANARA MANARA MA |
|---|-------------|--|
| Basic Service Charge | 90.00 | |
| Energy Charge (\$0.033 x 45880.00 kwh) | 1514.04 | |
| Base Demand Minimum Applied (\$11.65 x 104.25 kw) | 1214.51 | |
| Environmental Surcharge (4.13% x (\$2818.55 - \$1224.08)) | 65.85 | 10000 |
| Fuel Adjustment (\$0.00010- x 45880 kwh) | -4.59 | Batch (265) |
| Total Electric Charges | \$2,879.81 | |
| | | Doc_45113 |
| | | Doc |

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DUE DATE

Pay This Amount

04/10/12

\$2,838.59

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

| Averages for Billing Period | This Year | Last Year | |
|--------------------------------|--------------|--------------|--|
| Average Temperature | 42° | 42° | |
| Number of Days Billed | 31 | 29 | |
| Electric/kwh per day | 1108.3 | 1079.1 | |

| ACC | OUNT IN | ATION |
|-----|---------|-------|
| | | |

3000-0597-6059 **Account Number:**

Account Name:

WATER SVC CORP OF KY

Service Address:

Fern Lake Filt Plt MIDDLESBORO KY

Next Read Will Occur: Date Bill Mailed:

04/02/12 - 04/04/12

03/29/12

(Meter Read Portion 03)

| BILLING: | SUMMARY | |
|----------------------------|----------|-----------|
| Previous Balance | | 2,827.98 |
| Summary Transfer | | -2,827.98 |
| Balance as of 3/29 | | 0.00 |
| Current Electric Charges | 2,521.31 | |
| Current Unmetered Charges | 78.60 | |
| Current Taxes and Fees | 238.68 | |
| Current Charges as of 3/29 | | 2,838.59 |
| Total Amount Due | | 2,838.59 |

ELECTRIC CHARGES

Rate Type: Power Service Secondary

Basic Service Charge

Energy Charge (\$0.033 x 33880.00 kwh)

Base Demand Charge (\$11.65 x 107.50 kw)

Environmental Surcharge (4.13% x (\$2460.42 - \$903.92))

Fuel Adjustment (\$0.00010- x 33880 kwh)

Total Electric Charges

90.00 1118.04

1252.38 64.28

-3.39 \$2,521.31

UNMETERED CHARGES

Rate Type: 9,500L Open Bottom HPS Std RC-428

Unit Charge (\$7.16 x 3 Lights)

Fuel Adjustment (\$0.00010- x 120 kwh)

Environmental Surcharge (2.360% x \$21.47)

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

21.48 -0.01

0.51



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| DUEDATE | Pay This Amount |
|----------|-----------------|
| 04/16/12 | \$97.82 |

a PPL company

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

| Averages for Billing Period | This Year | Last Year |
|--------------------------------|--------------|--------------|
| Average Temperature | 60° | 48° |
| Number of Days Billed | 25 | 29 |
| Electric/kwh per day | 31.6 | 44.2 |

RECEIVED

APR - 4 2912

3008698

Account Number: 3000-0419-7897
Account Name: WATER SVC CORP OF KY
Service Address: N 19th St
MIDDLESBORO KY
Next Read Will Occur: 05/01/12 - 05/03/12
Date Bill Mailed: 04/02/12 (Meter Read Portion 02)

| Previous Balance | | 204.36 |
|--------------------------------|-------|---------|
| Payment(s) Received 3/6 - 3/31 | | -204.36 |
| Balance as of 3/31 | _ | 0.00 |
| Current Electric Charges | 87.68 | |
| Current Taxes and Fees | 10.14 | |
| Current Charges as of 3/31 | | 97.82 |
| Total Amount Due | | 97.82 |

| Rate Type: General Services | | Meter Reading Information | |
|---|---------|----------------------------|--------------|
| Basic Service Charge | 17.50 | Meter # C394535 | |
| Energy Charge (\$0.08332 x 792.00 kwh) | 65.99 | Actual Reading on 3/30/12 | 21835 |
| Electric DSM (\$0.00154 x 792.00 kwh) | 1.22 | Previous Reading on 3/5/12 | <u>21043</u> |
| Environmental Surcharge (3.99% x (\$84.71 - \$21.13)) | 2.54 | Current kwh Usage | 792 |
| Fuel Adjustment (\$0.00054 x 792 kwh) | 0.43 | Meter Multiplier | 1 |
| Total Electric Charges | \$87.68 | Metered kwh Usage | 792 |
| | | Date: 1 | |
| Rate Increase For School Tax (3.000% x \$87.68) | 2.63 | 10.1010 | _ |
| Franchise Fee-Middlesboro (2.25% x \$87.68) Sales Tax (6.000% x \$92.28) Total Taxes and Fees | 1.97 | 1100 | |
| Sales Tax (6.000% x \$92.28) | 5.54 | Doc Altri | |
| Total Taxes and Fees | \$10.14 | 004 | |
| 3450 | | | |
| | | | |



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| 04/16/12 | \$61.23 |
|----------|-----------------|
| DUE DATE | Pay This Amount |

a PPL company

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

| Averages for Billing Period | This Year | Last Year |
|--------------------------------|--------------|--------------|
| Average Temperature | 60° | 48° |
| Number of Days Billed | 25 | 29 |
| Electric/kwh per day | 10.1 | 13.9 |

ACCOUNT INFORMATION

Account Number: 3000-0837-9400 **Account Name:**

WATER SVC CORP OF KY Service Address: Beans Fork Rd Pump St

MIDDLESBORO KY

Next Read Will Occur: 05/01/12 - 05/03/12

Date Bill Mailed: 04/02/12 (Meter Read Portion 02)

| | SUMMARY | Friday Company |
|--------------------------------|---------------|----------------|
| Previous Balance | | 99.32 |
| Payment(s) Received 3/6 - 3/31 | | -99.32 |
| Balance as of 3/31 | - | 0.00 |
| Current Electric Charges | 56.08 | |
| Current Taxes and Fees | 5.15 | |
| Current Charges as of 3/31 | | 61.23 |
| Total Amount Due | - | 61.23 |

APR - 4 2012

RECEIVED

ELECTRIC CHARGES Rate Type: General Service - 3 Phase Basic Service Charge 32.50 Energy Charge (\$0.08332 x 254.00 kwh) 21.16 Electric DSM (\$0.00154 x 254.00 kwh) 0.39 Environmental Surcharge (3.99% x (\$54.05 - \$6.78)) 1.89 Fuel Adjustment (\$0.00054 x 254 kwh) 0.14 **Total Electric Charges** \$56.08

345102.57165.10

Batch 127098

Doc 426342

Please see reverse side for additional charges



HICKMAN-FULTON COUNTIES RURAL ELECTRIC COOPERATIVE CORPORATION

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P.O. Box 190 Hickman, Kentucky 42050-0190

Office Hours: 7:30 AM to 4:00 PM Monday through Friday

| 101 | | | | | | | | | | | | |
|--|---------------------------------------|-----------------|------------------|-------|--------------------|---|--|---------------------------------------|-----------------------------------|--|--|--|
| Account Number | Acont | nt Name | Rate | Cycle | Serv | oe Address | | oation Number | Mele Number | | | |
| 2946001 | WATER SERVICE | CORP OF KY | 40 | 57 | PRUITT ROAI |) | | 562065 | 0 | | | |
| Service From | No. Days | Bill Type | Prev | | excling Prosent | Multip | Control of the contro | | Charges | | | |
| 3/10/12 04 | /10/12 31 | | | | | | | | 1.46 | | | |
| 1 175W HV | 4 | | | | | | | 70 | 0.25 | | | |
| STATE SCHOOL | | | | | | | | | 0.72 | | | |
| TOTAL CURRE | INT BHLL DUE | 04/25/1 | 2 | | | | | | 1 2.78 12.82 | | | |
| PREVIOUS AN | TOR YOUR PAYE | NENT 03/19 | /12 | | | | | | -12.82 12.78 | | | |
| TOTAL AMOU | | 7/112 |] . تر | t) | | 12.71 | 1/6 | 3 mg a 19 mg | 12,78 | | | |
| NO SECOND NO | ONNECT DATE 05/0 OTICE WILL BE SEM | | (₀) | | Baren L | | /h | | | | | |
| | | 16/02/54 | | | Doc | 12567 | <u> </u> | | | | | |
| 3 10 10 10 10 10 10 10 10 10 10 10 10 10 | 7 | | | | | | | | | | | |
| COMPARISONS | Days Service | Tolal KWill III | Avg. KW | /Day | Cost Per Day | TO | OTAL DUE | \$ | 12.78 | | | |
| Current Billing Per | | 0 | | 0 | 0 | Due Date | 04/25/1 | 2 B | iill is Delinquent After Dus Dats | | | |
| | | 0 | | 0 | 0 | | ue Date Pay: | | 13.36 | | | |
| | City Use Over The Last 1 | | | | Want to | get up to da Hickman- us on FACEB | te news about Fulton Countio OOK and Foll | what is happees RECC? ow us on TWI | ening at | | | |

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Customer Service: Walk-In Center Hours: Online Customer Self-Service: (800) 383-5582 Mon-Fri 7AM-6PM(ET) Open Mon-Fri 8AM-5PM(ET) www.lge-ku.com **DUE DATE AMOUNT DUE** 05/10/12 \$5,186.22

a PPL company

DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY ACCOUNTS NOT BILLED IN THIS SUMMARY

000002 000001

Account Number: 3000-0000-8908

Account Name: WATER SERVICE CORPORATION OF

Service Address: KENTUCKY

ATTN: MARGARITA CHRISTAKAS

NORTHBROOK IL

|--|

Previous Amount Due

04/13/12 Payment Received - Thank You

Remaining Summary Account Balance

Utility Current Charges Billed

Non-Regulated Current Charges Billed

Total Amount Due

5,982.76

(5,982.76)

,

0.00

5,186.22

0.00

5,186.22

Batch 128508 Doc 4315118, 4431549

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

05/10/12

\$2,254.44

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

| Averages for Billing Period | This Year | Last Year | |
|--------------------------------|--------------|--------------|--|
| Average Temperature | 60° | 48° | |
| Number of Days Billed | 29 | 30 | |
| Electric/kwh per day | 804.2 | 967.6 | |

| UNT INFORMATION | |
|-----------------|--|
| | |
| | |
| | |
| | |

Account Number:

3000-0597-6059

Account Name:

WATER SVC CORP OF KY

Service Address:

Fern Lake Filt Plt MIDDLESBORO KY

Next Read Will Occur:

Date Bill Mailed:

05/02/12 - 05/04/12

(Meter Read Portion 03) 04/27/12

| BILLING | SUMMARY | |
|----------------------------|----------|-----------|
| Previous Balance | | 2,838.59 |
| Summary Transfer | | -2,838.59 |
| Balance as of 4/26 | | 0.00 |
| Current Electric Charges | 1,986.03 | |
| Current Unmetered Charges | 78.86 | |
| Current Taxes and Fees | 189.55 | |
| Current Charges as of 4/26 | | 2,254.44 |
| Total Amount Due | | 2,254.44 |

ELECTRIC CHARGES

Rate Type: Power Service Secondary

Basic Service Charge

Energy Charge (\$0.033 x 22840.00 kwh)

Base Demand Charge (\$11.65 x 92.50 kw)

Environmental Surcharge (3.99% x (\$1921.35 - \$609.37))

Fuel Adjustment (\$0.00054 x 22840 kwh)

Total Electric Charges

90.00 753.72 1077.63 52.35

12.33

\$1,986.03

UNMETERED CHARGES

Rate Type: 9,500L Open Bottom HPS Std RC-428

Unit Charge (\$7.16 x 3 Lights)

Fuel Adjustment (\$0.00054 x 121 kwh)

Environmental Surcharge (2.280% x \$21.55)

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

21.48

0.07

0.49



Walk-In Center: Online Customer Self-Service: a PPL company

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) 1-800-383-5582; press 2-3-1 (24 hours a day; \$2.95 fee) Open Mon-Fri 8 a.m. to 5 p.m. ET www.lge-ku.com (24 hours a day)

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

| Averages for Billing Period | This Year | Last Year | |
|--------------------------------|--------------|--------------|--|
| Average Temperature | 58° | 60° | |
| Number of Days Billed | 33 | 32 | |
| Electric/kwh per day | 7.9 | 9.0 | |

| ACCOU | NT INFORMATION |
|-----------------------|----------------------------------|
| Account Number: | 3000-0837-9400 |
| Account Name: | WATER SVC CORP OF KY |
| Service Address: | Beans Fork Rd Pump St |
| | MIDDLESBORO KY |
| Next Read Will Occur: | 06/01/12 - 06/05/12 |
| Date Bill Mailed: | 05/03/12 (Meter Bead Portion 02) |

| | SUMMARY | |
|--------------------------------|---------------|---------------|
| Previous Balance | | 61.23 |
| Payment(s) Received 3/31 - 5/2 | | -61.23 |
| Balance as of 5/2 | | 0.00 |
| Current Electric Charges | 56.66 | 20 mg · · · · |
| Current Taxes and Fees | 5.20 | |
| Current Charges as of 5/2 | | 61.86 |
| Total Amount Due | _ | 61.86 |

| EL CONTRACTOR OF THE CONTRACTO | ECTRIC CHARGES |
|--|----------------|
| Rate Type: General Service - 3 Phase Basic Service Charge | |
| Energy Charge (\$0.08332 x 263.00 kwh) | 32.50 |
| Electric DSM (\$0.00154 x 263.00 kwh) | 21.91 |
| Environmental Surcharge (3.58% x (\$54.82 - \$7.02)) | 0.41 |
| Fuel Adjustment (\$0.00051 x 263 kwh) | 1.71 |
| · · · · · · · · · · · · · · · · · · · | 0.13 |
| Total Electric Charges | \$56.66 |
| | Potal /2 |

RECEIVED

345107.5465.10

MAY - 7 2012



Walk-In Center: Online Customer Self-Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) 1-800-383-5582; press 2-3-1 (24 hours a day; \$2.95 fee) Open Mon-Fri 8 a.m. to 5 p.m. ET www.lge-ku.com (24 hours a day)

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

| Averages for Billing Period | This Year | Last Year | |
|--------------------------------|--------------|--------------|--|
| Average Temperature | 58° | 60° | |
| Number of Days Billed | 33 | 33 | |
| Electric/kwh per day | 15.1 | 26.9 | |

| ACCOUNT INFORMATION |
|---------------------|
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Account Number:

3000-0419-7897

Account Name:

WATER SVC CORP OF KY

Service Address:

. N 19th St

MIDDLESBORO KY

Next Read Will Occur: Date Bill Mailed:

06/01/12 - 06/05/12

(Meter Read Portion 02) 05/03/12

| 345102. | 5465.11 | J |
|---------|---------|---|
| 345108. | J • | |

| BILLING | SUMMARY | |
|--------------------------------|-------------|--------|
| Previous Balance | | 97.82 |
| Payment(s) Received 3/31 - 5/2 | • | -97.82 |
| Balance as of 5/2 | | 0.00 |
| Current Electric Charges | 61.77 | |
| Current Taxes and Fees | 7.14 | |
| Current Charges as of 5/2 | | 68.91 |
| Total Amount Due | | 68.91 |

| | CTRIC CHARGES | |
|---|---|---------------------|
| Rate Type: General Services | Motor Ponding Informati | |
| Basic Service Charge | Meter Reading Information 17.50 Meter # C394535 | on |
| Епегду Charge (\$0.08332 x 499.00 kwh) | 41.58 Actual Reading on 5/2/12 | 22334 |
| Electric DSM (\$0.00154 x 499.00 kwh) | 0.77 Previous Reading on 3/30/12 | 21835 |
| Environmental Surcharge (3.58% x (\$59.85 - \$13.31)) | 1.67 Current kwh Usage | 499 |
| Fuel Adjustment (\$0.00051 x 499 kwh) | 0.25 Meter Multiplier | 499 1 |
| Total Electric Charges | \$61.77 Metered kwh Usage | ' 499 |
| RECEIVED | metered kan osage | 433 |
| | XES AND FEES | |
| MAY - 7 2117 Rate Increase For School Tax (3.000% x \$61.77) | | |
| Franchise Fee-Middlesboro (2.25% x \$61.77) | 1.85 | - 1 |
| Sales Tax (6.000% x \$65.01) | 1.39 | Jali/ |
| • | 3.90 Batch// | <u>077</u> |
| Total Taxes and Fees | \$7.14 | |
| • | noc 4333. | 2/ |
| | Doc | <u> </u> |
| | | · <u></u> |



HICKMAN-FULTON COUNTIES RURAL ELECTRIC COOPERATIVE CORPORATION

FOR OUTAGES OR OTHER EMERGENCIES CALL

800-633-1391

HEARING IMPAIRED TTY-TDD (711)

Your Touchstone Energy Cooperative

P.O. Box 190 Hickman, Kentucky 42050-0190

Office Hours: 7:30 AM to 4:00 PM Monday through Friday

| Location Number | Meter Number Number

| Account Number | Age | ouni Name | Rate | Cycle | Ser | vice Address | Locajii | n Number | Meter Number |
|--|---|-----------------|--|----------|------------------|---|--------------|----------|---------------------------|
| 2946001 | WATER SERVIC | E CORP OF KY | 40 | 57 | PRUITT ROA | ND. | 50 | 52065 | 0 |
| Service From | | BIII Type | Previ | | eading Presen | Moltipler t | KWH Usage | | Charges |
| 4/10/12 05/ | /10/12 30 | | | | | | 24,000 | | 1.62 |
| 1 175W MV | L :::::::::::::::::::::::::::::::::::: | | Comments of the comments of th | | | | 70 | | 10.25 |
| STATE SCHOOL | | | | | | | | | 0.73 0.36 |
| TOTAL CURRE PREVIOUS AM | Dec. to 1 cells 42 to 1 cells | 05/25/1 | 2 | | | | | | 12.96 12.78 |
| THANK YOU F | OR YOUR PAY | MENT 04/16, | /12 | | | ام ہم ورا | | | -12.78 |
| TOTAL AMOUN NON-PAY DISCO NO SECOND NO | IT DUE DNNECT DATE 06 TIGE WILL BE SE | /07/12 | > √10 | | satch | 1246 | | | 12,96 |
| | | | | | Эос | 4351 | <u>56</u> | | |
| W. I & JUL CEINED | | | | | | | | | |
| COMPARISONS | Days Service | e de la company | (vg. KWH) | Day | zost Per Day | TOT | AL DUE | s | 12.96 |
| Current Billing Perio Previous Billing Perio | | 0 | | <u> </u> | 0 | | 5/25/12 | Billis | Delinguent After Due Date |
| Same Pariod Las Ye | | 0 | | 0 | 0 | After Due I | | | 13.55 |
| Your Electrical | y Use Over The Last | 13 Months | | | Want to | get up to date n Hickman-Fult us on FACEBOO | | | j at |

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

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

| 06/11/12 | \$5,339.09 |
|----------|------------|
| DUE DATE | AMOUNT DUE |

a PPL company

130869

DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY ACCOUNTS NOT BILLED IN THIS SUMMARY

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Account Number: 3000-0000-8908

Account Name:

WATER SERVICE CORPORATION OF

Service Address: KENTUCKY

ATTN: MARGARITA CHRISTAKAS

NORTHBROOK IL

| | | | | | | | | | | | | | | O | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---|--|
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |

Previous Amount Due

5,186.22

05/11/12 Payment Received - Thank You

(5,186.22)

Remaining Summary Account Balance

0.00

Utility Current Charges Billed

5,339.09

Non-Regulated Current Charges Billed

0.00

Total Amount Due

5,339.09

RECEIVED

JUN - 1 2012

Batch 130649

Doc_ 139009_





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| 06/18/12 | \$80.38 |
|----------|-----------------|
| 224242 | |
| DUEDATE | Pay This Amount |

a PPL company

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

| Averages for Billing Period | This Year | Last Year |
|--------------------------------|--------------|--------------|
| Average Temperature | 68° | 65° |
| Number of Days Billed | 33 | 29 |
| Electric/kwh per day | 18.3 | 16.7 |

| 2200 | 35-2 | 9.2853 | 20.55 | | 200 | 20.00 | 2313 | 52.00 | | 100 | 3 | 200 | 900 | ALC: U | 4000 | Marine. | - | | 200 | 23 |
|----------------|---------|------------|--------|---------|----------|-------|---------------|---------|-----------------|-------|---------|-----------|---------|--------|------|---------|------|--------|-------|----|
| 135A | 200.000 | | - 39 | 486.2 | Silver . | £00 3 | 33 B. | . 3 88 | 0.0000 | 8 .3 | 3 4600 | 486 | 8 88 B | 13 | 200 | 1.00 | 100 | F 400 | 38.1 | и |
| 382 | 0.0280 | 3.55500 | | Shirt | 2000 | 882 B | 88 8 3 | 3.7 33 | 10000 | 8 % . | S month | 388 | 5 en 1 | 4 | 3.87 | 3.8 | - 44 | 200 | 8.8 | |
| (888) | 10000 | 0.00 (400) | കാ | | | - A66 | ** A : | 38 S S | 20000 | X 20. | 20.00 | ~ | 3 88 3 | 8. a. | | 96. 3 | 200 | 34. | 28.3 | 82 |
| 98 9 44 | 045,700 | 3 Same | 3.3000 | 6000000 | 2.000 | 2777 | | 190,000 | NAME OF TAXABLE | 20000 | 595 300 | 100 K 100 | escare. | 6. 374 | 1000 | :848.3 | 2.50 | 181.31 | 13.39 | |
| | | | | | | | | | | | | | | | | | | | | |

Account Number:

3000-0419-7897

Account Name:

WATER SVC CORP OF KY

Service Address:

. N 19th St

MIDDLESBORO KY

Next Read Will Occur: Date Bill Mailed: 07/02/12 - 07/05/12

06/05/12 (Meter Read Portion 02)

| BILLING | SUMMARY | |
|-------------------------------|---------|--------|
| Previous Balance | | 68.91 |
| Payment(s) Received 5/3 - 6/4 | | -68.91 |
| Balance as of 6/4 | | 0.00 |
| Current Electric Charges | 72.05 | |
| Current Taxes and Fees | 8.33 | |
| Current Charges as of 6/4 | | 80.38 |
| Total Amount Due | | 80.38 |

| C CHARGES A | | |
|-------------|--|---|
| | Meter Reading Information | |
| 17.50 | Meter # C394535 | |
| 50.41 | Actual Reading on 6/4/12 | 22939 |
| 0.93 | Previous Reading on 5/2/12 | 22334 |
| 2.94 | Current kwh Usage | 605 |
| 0.27 | Meter Multiplier | 1 |
| \$72.05 | Metered kwh Usage | 605 |
| AND FEES | Potch 3 | 28 |
| | Date! | |
| | C) (II | 120 |
| \$8.33 | Doc | 1100 |
| | | |
| | 17.50 50.41 . 0.93 2.94 0.27 | Meter Reading Information Meter # C394535 50.41 Actual Reading on 6/4/12 0.93 Previous Reading on 5/2/12 2.94 Current kwh Usage 0.27 Meter Multiplier \$72.05 Metered kwh Usage AND FEES 2.16 1.62 |



Walk-In Center: Online Customer Self-Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) 1-800-383-5582; press 2-3-1 (24 hours a day; \$2.95 fee) Open Mon-Fri 8 a.m. to 5 p.m. ET www.lge-ku.com (24 hours a day)

| 06/18/12 | \$73.73 |
|----------|-----------------|
| | |
| | |
| DUE DATE | Pay This Amount |

a PPL company

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

| Averages for | This | Last |
|-----------------------|------|------|
| Billing Period | Year | Year |
| Average Temperature | 68° | 65° |
| Number of Days Billed | 33 | 30 |
| Electric/kwh per day | 11.3 | 9.4 |
| | | |

| | | II TV | | | |
|--|--|-------|--|--|--|
| | | | | | |
| | | | | | |
| | | | | | |

Account Number: 3000-0837-9400

Account Name: WATER SVC CORP OF KY
Service Address: Beans Fork Rd Pump St

MIDDLESBORO KY

Next Read Will Occur: 07/02/12 - 07/05/12

Date Bill Mailed: 06/05/12 (Meter Read Portion 02)

| BILLING S | SUMMARY | |
|-------------------------------|---------|--------|
| Previous Balance | | 61.86 |
| Payment(s) Received 5/3 - 6/4 | | -61.86 |
| Balance as of 6/4 | | 0.00 |
| Current Electric Charges | 67.53 | |
| Current Taxes and Fees | 6.20 | |
| Current Charges as of 6/4 | | 73.73 |
| Total Amount Due | | 73.73 |

| ELEC | TRIC CHARGES | |
|---|--------------|-------------|
| Rate Type: General Service - 3 Phase Basic Service Charge | 32.50 | (212)8 |
| Energy Charge (\$0.08332 x 375.00 kwh) | 31.25 | Batch (500 |
| Electric DSM (\$0.00154 x 375.00 kwh) | 0.58 | |
| Environmental Surcharge (5.58% x (\$64.33 - \$10.01)) | 3.03 | 1(1113) |
| Fuel Adjustment (\$0.00045 x 375 kwh) | 0.17 | Doc Control |
| Total Flectric Charges | \$67.53 | - |

345102.5465.10



HICKMAN-FULTON COUNTIES RURAL ELECTRIC COOPERATIVE CORPORATION

FOR OUTAGES OR OTHER EMERGENCIES CALL

800-633-1391

HEARING IMPAIRED TTY-TDD (711)

Your Touchstone Energy Cooperative P.O. Box 190 Hickman, Kentucky 42050-0190

Office Hours: 7:30 AM to 4:00 PM Monday through Friday

| Account Number | Acc | ount Name | Rate | Cycle | Sen | rice Address | Location Number | Meter Number |
|------------------------------------|---|--------------|---------------|-------|--------------------|------------------|-----------------|-----------------------------|
| 2946001 | WATER SERVIC | E CORP OF KY | 40 | 57 | PRUITT ROA | D | 562065 | 0 |
| Service From | No. To Days: | Bill Type | Prev | | leading Present | Multiplier | KWH Usage | Charges |
| 5/10/12 06/ | /10/12 31 | | <u> </u> | | | | | 1.73 |
| 1 175W MV | | | | | | | 70 | 10.25 |
| STATE SCHOOL | | | | | | | | 0.74 0.36 |
| TOTAL CURRE | NT BILL DUE COUNT DUE | 06/25/1 | 2 | | | | | 1 3.08 12.96 |
| THANK YOU F | OR YOUR PAY | MENT 05/21, | /12 🗒 | | | 2/1/0 | | -12.96 |
| NON-PAY DISCO | ONNECT DATE 07 TICE WILL BE SE | /07/12 | <u>ای</u> ح ر | D - | Bat | the Control | | 13.08 |
| NUSECUND NO | TEDME BESS | 2.5 | (b.) | | Doc | 4422 | 12 | |
| RECEN | /ED | 245101 | | | | | | |
| JUN 117 | /012 | J. V | | | | | | |
| COMPARISONS Current Billing Perio | Days Service | | lvg. KWH | | Cost Per Day | TOTAL D | UE \$ | 13.08 |
| Previous Billing Perio | | 0 | | 0 | - 8 | | | is Dainguest After Due Deta |
| Same Period Last Yes | | Ö | | ō | 0 | After Due Date I | Pay: | 13.67 |
| Your Electricii | Your Electricity Use Over The Last 13 Months ATTEND HFRECC'S ANNUAL MEETING TUESDAY, JUNE 26,2012 HICKMAN COUNTY ELEMENTARY SCHOOL REGISTRATION AT 4:00 PM BUSINESS MEETING AT 6:30 PM | | | | | | | |

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DUE DATE

Pay This Amount

07/10/12

\$3,421.61

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

| Averages for Billing Period | This Year | Last Year | |
|--------------------------------|--------------|--------------|--|
| Average Temperature | 67° | 66° | |
| Number of Days Billed | 33 | 30 | |
| Electric/kwh per day | 1352.7 | 1365.3 | |

| UNT INFORMATION | |
|-----------------|--|

Account Number:

3000-0781-6329 WATER SVC CORP OF KY

Account Name: Service Address:

Fern Lake

MIDDLESBORO KY

Next Read Will Occur:

07/03/12 - 07/06/12

Date Bill Mailed:

06/28/12

(Meter Read Portion 03)

| BILLING | SUMMARY | |
|----------------------------|--------------|-----------|
| Previous Balance | | 3,202.08 |
| Summary Transfer | | -3,202.08 |
| Balance as of 6/27 | - | 0.00 |
| Current Electric Charges | 3,133.91 | |
| Current Taxes and Fees | 287.70 | |
| Current Charges as of 6/27 | | 3,421.61 |
| Total Amount Due | _ | 3,421.61 |

ELECTRIC CHARGES

Rate Type: Power Service Secondary

Basic Service Charge

Energy Charge (\$0.033 x 44640.00 kwh)

Base Demand Minimum Applied (\$13.90 x 104.25 kw)

Environmental Surcharge (5.58% x (\$3012.20 - \$1191.00))

Fuel Adjustment (\$0.00045 x 44640 kwh)

Total Electric Charges

RECEIVED

JUL - 2 2012

90.00 1473.12 1449.08 101.62 20.09

\$3,133.91

Batch 132682

Doc 446214

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

DUE DATE

Pay This Amount

07/10/12

\$2,175.06

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

| Averages for Billing Period | This Year | Last Year | |
|--------------------------------|--------------|--------------|--|
| Average Temperature | 67° | 66° | |
| Number of Days Billed | 33 | 30 | |
| Electric/kwh per day | 789.5 | 791.3 | |

ACCOUNT INFORMATION

Account Number:

3000-0597-6059 WATER SVC CORP OF KY

Account Name:

Fern Lake Filt Plt

Service Address:

MIDDLESBORO KY

Date Bill Mailed:

Next Read Will Occur: 07/03/12 - 07/06/12

06/28/12 (Meter Read Portion 03)

| BILLINGS | SUMMARY | |
|----------------------------|----------|-----------|
| Previous Balance | | 2,137.01 |
| Summary Transfer | _ | -2,137.01 |
| Balance as of 6/27 | _ | 0.00 |
| Current Electric Charges | 1,912.70 | |
| Current Unmetered Charges | 79.48 | |
| Current Taxes and Fees | 182.88 | |
| Current Charges as of 6/27 | | 2,175.06 |
| Total Amount Due | _ | 2,175.06 |

RECEIVED

IIII <u>~ 2. 701</u>2

Rate Type: Power Service Secondary

Basic Service Charge

Energy Charge (\$0.033 x 25640.00 kwh)

Base Demand Minimum Applied (\$13.90 x 64.80 kw)

Environmental Surcharge (5.58% x (\$1836.84 - \$684.08))

Fuel Adjustment (\$0.00045 x 25640 kwh)

Total Electric Charges

90.00 846.12

900.72

64.32

11.54

\$1,912.70

Rate Type: 9,500L Open Bottom HPS Std RC-428

Unit Charge (\$7.16 x 3 Lights)

Fuel Adjustment (\$0.00045 x 104 kwh)

Environmental Surcharge (3.190% x \$21.53)

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

21.48 0.05 0.69

JUL &



Walk-In Center: Online Customer Self-Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) 1-800-383-5582; press 2-3-1 (24 hours a day; \$2.95 fee) Open Mon-Fri 8 a.m. to 5 p.m. ET www.lge-ku.com (24 hours a day)

| 07/18/12 | \$94.34 |
|----------|-----------------|
| ONESTATE | Pay This Amount |

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 | 74° | 73° |
| Number of Days Billed | 28 | 30 |
| Electric/kwh per day | 25.9 | 21.4 |

| | | A STATE OF THE PARTY OF THE PAR |
|--|---|--|
| | 1.4 B 200 1.7 1 -4 W . | RMATION |
| AVVUU | | |
| 20 March 2014 CR 11 (14 2 14 14 14 14 14 14 14 14 14 14 14 14 14 | 1.2 mar. 100 P. T. 100 P. | Deliberation of the Control of the C |

Account Number: Account Name:

3000-0419-7897

Service Address:

WATER SVC CORP OF KY . N 19th St

MIDDLESBORO KY

Next Read Will Occur: Date Bill Mailed:

08/01/12 - 08/03/12

(Meter Read Portion 02) 07/03/12

| | SUMMARY | 岳喜 重要的 |
|-------------------------------|-------------|--------|
| Previous Balance | - | 80.38 |
| Payment(s) Received 6/5 - 7/2 | | -80.38 |
| Balance as of 7/2 | | 0.00 |
| Current Electric Charges | 84.56 | 0.00 |
| Current Taxes and Fees | 9.78 | |
| Current Charges as of 7/2 | | 94.34 |
| Total Amount Due | | 94.34 |

| 345103.5.10 ELECTRIC | Balance as of Current Electric Current Taxes Current Charge Total Amount | c Charges 84.56 and Fees 9.78 es as of 7/2 | |
|--|--|--|-----------------------------------|
| Rate Type: General Services Basic Service Charge Energy Charge (\$0.08332 x 726.00 kwh) Electric DSM (\$0.00154 x 726.00 kwh) Environmental Surcharge (4.97% x (\$79.11 - \$19.37)) Fuel Adjustment (\$0.00342 x 726 kwh) Total Electric Charges | 17.50 60.49 1.12 2.97 2.48 \$84.56 | Meter Reading Information Meter # C394535 Actual Reading on 7/2/12 Previous Reading on 6/4/12 Current kwh Usage Meter Multiplier Metered kwh Usage | 23665 22939 726 1 726 |
| Rate Increase For School Tax (3.000% x \$84.56) Franchise Fee-Middlesboro (2.25% x \$84.56) Sales Tax (6.000% x \$89.00) Total Taxes and Fees JUL - 9 2012 | 2.54 1.90 5.34 \$9.78 | Batch(33 Doc447 | <u>110</u> 549 |



Walk-In Center: Online Customer Self-Service: 1-800-383-5582 (M·F, 7 a.m. to 6 p.m. ET) 1-800-383-5582; press 2-3-1 (24 hours a day; \$2.95 fee) Open Mon-Fri 8 a.m. to 5 p.m. ET www.lge-ku.com (24 hours a day)

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 | This | Last | |
|-----------------------|------|------|--|
| Billing Period | Year | Year | |
| Average Temperature | 74° | 73° | |
| Number of Days Billed | 28 | 30 | |
| Electric/kwh per day | 12.4 | 13.9 | |

| ACCOU | NIINFORMATION |
|-----------------------|----------------------------------|
| Account Number: | 3000-0837-9400 |
| Account Name: | WATER SVC CORP OF KY |
| Service Address: | Beans Fork Rd Pump St |
| | MIDDLESBORO KY |
| Next Read Will Occur: | 08/01/12 - 08/03/12 |
| Date Bill Mailed: | 07/03/12 (Meter Read Portion 02) |

BILLING SUMMARY

LOCALINE INFORMATION

| DILLINGU | OMMALL | |
|-------------------------------|-------------|--------|
| Previous Balance | | 73.73 |
| Payment(s) Received 6/5 - 7/2 | | -73.73 |
| Balance as of 7/2 | | 0.00 |
| Current Electric Charges | 65.85 | |
| Current Taxes and Fees | 6.05 | |
| Current Charges as of 7/2 | | 71.90 |
| Total Amount Due | | 71.90 |
| CHARGES | KIDA KUR | |
| | | |
| 32.50 | | |
| 29.00 | | |
| | | |

| | ELECTRIC CHARGES |
|---|--------------------------|
| Rate Type: General Service - 3 Phase Basic Service Charge | 32.50 |
| Energy Charge (\$0.08332 x 348.00 kwh) | 29.00 |
| Electric DSM (\$0.00154 x 348.00 kwh) | 0.54 |
| Environmental Surcharge (4.97% x (\$62.04 - \$9.28)) | 2.62 |
| Fuel Adjustment (\$0.00342 x 348 kwh) | 1.19 |
| Total Electric Charges | \$65.85 |
| Fuel Adjustment (\$0.00342 x 348 kwh) Total Electric Charges JUL - 9 2017 | Batch 133110 Doc 447550 |
| Please see reverse side for additional obarges | |



HICKMAN-FULTON COUNTIES RURAL ELECTRIC COOPERATIVE CORPORATION

FOR OUTAGES OR OTHER EMERGENCIES CALL

800-633-1391

HEARING IMPAIRED TTY-TDD (711)

Your Touchstone Energy*Cooperative P.O. Box 190 Hickman, Kentucky 42050-0190

Office Hours: 7:30 AM to 4:00 PM Monday through Friday

| Account Number | Aec | ount Name | Rate | Cycle | Ser | rice Address | Location Number | Meter Number |
|--|--|--------------|----------|---------|---------------|--|--|---------------------------|
| 2946001 | WATER SERVIC | E CORP OF KY | 40 | 57 | PRUITT ROA | ۱D | 56206 5 | 0 |
| Service From | No. Days | Bill Type | Prev | | eading Presen | Multiplier | KWH. Usage | Charges |
| 6/10/12 07, | /10/12 30 | | | | | | | 1.77 |
| 175W MV | <u> Linguis de la company de</u> | | | | | | 70 | 10.25 |
| STATE SCHOOL | TAX | | | | | | | 0.74 0.36 |
| TOTAL CURRE PREVIOUS AM | OUNT DUE | | | | | | | 13.12 13.08 |
| THANK YOU F | | MENT 06/18, | /12 | | | | | -13.08 |
| TOTAL AMOUN NON-PAY DISCO NO SECOND NO | T DUE INNECT DATE 08/ TICE WILL BE SE | (07/12 NT | | | Ba | ch 1332 | <u>[</u> a_ | 13.12 |
| RECEIV | | | | | Do | ' - ' ' ' ' ' ' ' ' ' ' ' ' ' ' | <u> 38</u> | |
| COMPARISONS | Days Service | Total KW# 2 | vg. KWH/ | Day C | Cost Per Day | TOTAL DU | E \$ | 13.12 |
| Current Billing Perio | 9 719 | 0 | | 0 | 0 | Due Date 07/25 | | Delinquent After Due Date |
| Previous Billing Perio Same Period Last Yea | | 0 | | 0 | 0 | After Due Date Pa | Process and the same of the sa | 13.72 |
| Your Electricit | y Use Over The Last 1 | 13 Months | 345 | 500 |). 516° | Like us on Fac and Follow us on | cebook | 13.72 |

USE YOUR CO-OP CONNECTION CARDS TO SAVE MONEY ON PRESCRIPTIONS AND OTHER PURCHASES AT PARTICIPATING MERCHANTS. VISIT <u>WWW.HFRECC.COM</u> AND CLICK ON THE COOP CONNECTION CARD OR CALL OUR OFFICE FOR MORE INFORMATION.

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DUE DATE

Pay This Amount

08/10/12

\$2,150.29

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 | 75° | 73° |
| Number of Days Billed | 28 | 33 |
| Electric/kwh per day | 838.1 | 827.5 |

| ėn. | aria. | 28. | 8 | شا | ä | X. | Α | ж. | a | 335 | 鹼 | æ | 88 | 1.39 | S | نق | 8.8 | 1.3 | 8.35 | 200 | a and a | 0 | å | 4.3 | .350 | 350 |
|-----|-------|---------|---|----|---|----|---|----|---|-----|---|---|----|------|---|----|-----|-----|------|-----|---------|---|-------|---------|------|-----|

Account Number:

3000-0597-6059

Account Name:

WATER SVC CORP OF KY

Service Address:

Fern Lake Filt Plt

MIDDLESBORO KY

Next Read Will Occur: 08/02/12 - 08/06/12

Date Bill Mailed:

07/27/12 (Meter Read Portion 03)

| BILLING | SUMMARY | |
|---------------------------------------|----------|-----------|
| Previous Balance | | 2,175.06 |
| Summary Transfer | | -2,175.06 |
| Balance as of 7/26 | | 0.00 |
| Current Electric Charges | 1,889.25 | |
| Current Unmetered Charges | 80.24 | |
| Current Taxes and Fees | 180.80 | |
| Current Charges as of 7/26 | | 2,150.29 |
| Other Charges (See Other Charges Box) | | 227.38 |
| Total Amount Due | • | 2,150.29 |

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| ELEC | TRIC CHARGES | 可可以的数据是一个 的数据的 可以是 |
|--|--------------|---------------------------------------|
| Rate Type: Power Service Secondary | | |
| Basic Service Charge | 90.00 | - A - 20 |
| Energy Charge (\$0.033 x 23120.00 kwh) | 762.96 | Batola |
| Base Demand Minimum Applied (\$13.90 x 64.80 kw) | 900.72 | · · · · · · · · · · · · · · · · · · · |
| Environmental Surcharge (4.97% x (\$1753.68 - \$616.84)) | 56.50 | Dec 452439 |
| Fuel Adjustment (\$0.00342 x 23120 kwh) | 79.07 | 1501 |
| Total Electric Charges | \$1,889.25 | |
| UNMET | ERED CHARGES | |
| Rate Type: 9,500L Open Bottom HPS Std RC-428 | | |
| Unit Charge (\$7.16 x 3 Lights) | 21.48 | |
| First Advisors and (60,00040 tr. 07 lands) | 2.22 | |

Fuel Adjustment (\$0.00342 x 87 kwh) Environmental Surcharge (2.840% x \$21.78)

0.30 0.62

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

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

08/10/12

\$3,382.57

Current due date applies to the current bill only. Previous amount due may be subject to disconnection.

| Averages for Billing Period | This Year | Last Year | |
|--------------------------------|--------------|--------------|--|
| Average Temperature | 75° | 73° | |
| Number of Days Billed | 28 | 33 | |
| Electric/kwh per day | 1441.4 | 1487.2 | |

ACCOUNT INFORMATION

Account Number:

3000-0781-6329

Account Name:

WATER SVC CORP OF KY

Service Address:

Fern Lake

MIDDLESBORO KY

Date Bill Mailed:

Next Read Will Occur: 08/02/12 - 08/06/12

07/27/12 (Meter Read Portion 03)

| BILLINGS | SUMMARY | 46.1 |
|---------------------------------------|----------|-----------|
| Previous Balance | | 3,421.61 |
| Summary Transfer | | -3,194.23 |
| Balance as of 7/26 | · | 227.38 |
| Current Electric Charges | 3,098.16 | |
| Current Taxes and Fees | 284.41 | |
| Current Charges as of 7/26 | | 3,382.57 |
| Other Charges (See Other Charges Box) | | -227.38 |
| Total Amount Due | | 3,382.57 |

| ELEC | TRIC CHARGES | |
|---|--------------|-------|
| Rate Type: Power Service Secondary | | |
| Basic Service Charge | 90.00 | |
| Energy Charge (\$0.033 x 40360.00 kwh) | 1331.88 | |
| Base Demand Minimum Applied (\$13.90 x 104.25 kw) | 1449.08 | |
| Environmental Surcharge (4.97% x (\$2870.96 - \$1076.80)) | 89.17 | |
| Fuel Adjustment (\$0.00342 x 40360 kwh) | 138.03 | Batch |
| Total Electric Charges | \$3,098.16 | |

Doc 452440

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| 08/20/12 | \$102.84 |
|----------|-----------------|
| OUE DATE | Pay This Amount |

a PPL company

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

| Averages for | This | Last | |
|-----------------------|------|------|-------------|
| Billing Period | Year | Year | |
| Average Temperature | 78° | 78° | |
| Number of Days Billed | 30 | 32 | |
| Electric/kwh per day | 28.2 | 28.1 | |

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AUG - 6 2012

| Account Number: | 3000-0419-7897 |
|-----------------------|----------------------------------|
| Account Name: | WATER SVC CORP OF KY |
| Service Address: | . N 19th St |
| | MIDDLESBORO KY |
| Next Read Will Occur: | 08/31/12 - 09/05/12 |
| Date Bill Mailed: | 08/02/12 (Meter Read Portion 02) |

| Previous Balan | | | 94.34 |
|------------------|---------------------------------|-------|--------|
| Payment(s) Rece | | | -94.34 |
| Balance as of 8 | | | 0.00 |
| Current Electric | c Charges | 92.18 | |
| Current Taxes | and Fees | 10.66 | |
| Current Charge | es as of 8/1 | | 102.84 |
| Total Amount | Due | | 102.84 |
| | | | |
| 17.50 | Meter Reading Meter # C39453 | • | |
| 17.50 | Actual Pending | | 24512 |

| Rate Type: General Services | | Meter Reading Information | |
|---|---------|---|--------------|
| Basic Service Charge | 17.50 | Meter # C394535 | |
| Energy Charge (\$0.08332 x 847.00 kwh) | 70.57 | Actual Reading on 8/1/12 | 24512 |
| Electric DSM (\$0.00154 x 847.00 kwh) | 1.30 | Previous Reading on 7/2/12 | <u>23665</u> |
| Environmental Surcharge (2.75% x (\$89.37 - \$22.60)) | 1.84 | Current kwh Usage | 847 |
| Fuel Adjustment (\$0.00115 x 847 kwh) | 0.97 | Meter Multiplier | _1 |
| Total Electric Charges | \$92.18 | Metered kwh Usage | 847 |
| | | | |
| Rate Increase For School Tax (3.000% x \$92.18) | 2.77 | 100 mm | |
| Franchise Fee-Middlesboro (2.25% x \$92.18) | 2.07 | 12 | 1001 |
| Sales Tax (6.000% x \$97.02) | 5.82 | Batch () | 4981 |
| Total Taxes and Fees | \$10.66 | | |
| | | 400 | 1120 |
| | | Doc | 601 |
| | | | |



Walk-In Center: Online Customer Self-Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)

1-800-383-5582; press 2-3-1 (24 hours a day: \$2.95 fee)

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Open Mon-Fri 8 a.m. to 5 p.m. ETRECEIVED
www.lge-ku.com (24 hours a day)

08/20/12

Pay This Amount

12 \$73.10

AUG - 6 2012

a PPL company

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

| Averages for Billing Period | This Year | Last Year | |
|--------------------------------|--------------|--------------|--|
| Average Temperature | 79° | 78° | |
| Number of Days Billed | 30 | 32 | |
| Electric/kwh per day | 12.7 | 10.9 | |

ACCOUNT INFORMATION

Account Number: 3000-0837-9400

Account Name:

WATER SVC CORP OF KY

Service Address:

Beans Fork Rd Pump St

MIDDLESBORO KY

Next Read Will Occur:

08/31/12 - 09/05/12

Date Bill Mailed:

08/03/12 (Meter Read Portion 02)

| Previous Balance | SUMMARY | 71.00 |
|-------------------------------|---------|--------|
| | | 71.90 |
| Payment(s) Received 7/3 - 8/3 | | -71.90 |
| Balance as of 8/3 | • | 0.00 |
| Current Electric Charges | 66.95 | |
| Current Taxes and Fees | 6.15 | |
| Current Charges as of 8/3 | | 73.10 |
| Total Amount Due | • | 73.10 |

| E EC | TRIC CHARGES | |
|---|--------------|--------------|
| Rate Type: General Service - 3 Phase Basic Service Charge | 32.50 | |
| Energy Charge (\$0.08332 x 383.00 kwh) | 31.91 | |
| Electric DSM (\$0.00154 x 383.00 kwh) | 0.59 | |
| Environmental Surcharge (2.75% x (\$65.00 - \$10.22)) | 1.51 | 1211001 |
| Fuel Adjustment (\$0.00115 x 383 kwh) | 0.44 | Batch 54 7 8 |
| Total Electric Charges | \$66.95 | |
| | | Doc 454629 |
| | | Doc |
| | | |

Please see reverse side for additional charges.



FOR OUTAGES OR OTHER EMERGENCIES CALL

800-633-1391

HEARING IMPAIRED TTY-TDD (711)

Your Touchstone Energy Cooperative

P.O. Box 190 Hickman, Kentucky 42050-0190

Office Hours: 7:30 AM to 4:00 PM Monday through Friday

| Account Number | Account Name | I Hate | Cycle | | | _ |
|--|--|---------|---------|-----------------------|-----------------|-------------|
| 2946001 | WATER SERVICE CORP OF KY | 40 | | Service Address | Location Number | Materiumber |
| Service | | 40 | 57 • | PRUITT ROAD | 562065 | 0 |
| | No. Bill To Days Type | Prev | | eading Multiplier | KWH | Charges |
| | /10/12 31 | | in se | Present | | Olaryes. |
| 1 175W MV | | | | | | 1.86 |
| STATE 7 | | | | | 70 | 10.25 |
| SCHOOL | | | | | | 0.75 |
| | | | | | | 0.36 |
| PREVIOUS AM | NT BILL DUE 08/25/1 | 2 | | | | 13.22 |
| THAMP YOU F | OD VOUD DIVIDING | | | | | 13.12 |
| TOTAL ANGUL | GR YOUR PAYMENT 07/16, | /12 | | | | H131.1921 |
| TOTAL AMOUN | | | en aut | 12010 | | 13.22 |
| NON-PAY DISCO | NNECT DATE 09/07/12 FICE WILL BE SENT | | | Batch () 19 | | |
| | W-WE-M-SEN | | 77, ح | | | |
| | 200102 | JU 69 | 5/10 | - 10-13-0 | | |
| | 2000 Dd: | 2 | | Dec 455 | | |
| | 39310 | | | | | |
| | | | | | | |
| COMPARISONS | Dave Service Tola KWH A | a Kille | lay I C | cost Per Day | | |
| Current Billing Period Provious Billing Period | 31 0 | | 0 | I VIAL DUI | | 13.22 |
| | * | |) | 0 Due Date 08/25 | | |
| | Use Over The Last 13 Months | |) | O After Due Date Pay | /: | 13.82 |
| | | | | | | |
| | | CEIV | (FD | Like us on Fac | ebook | ľ |
| 建 | | | | and Follow us on 1 | |] |
| ASOND | J F M A M J J A | S 137 | 2012 | , onow us off | Miffel | J |
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DUE DATE

Pay This Amount

09/10/12

\$3,361.97

Current due date applies to the current bill only. Previous amount due may be subject to disconnection.

| Averages for | This | Last |
|-----------------------|--------|--------|
| Billing Period | Year | Year |
| Average Temperature | 79° | 78° |
| Number of Days Billed | 30 | 29 |
| Electric/kwh per day | 1424.0 | 1373.7 |

Account Name:

3000-0781-6329

WATER SVC CORP OF KY

Service Address:

Fern Lake

Next Read Will Occur:

MIDDLESBORO KY 09/04/12 - 09/06/12

Date Bill Mailed:

08/29/12 (Meter Read Portion 03)

| Previous Balance | | 3,382.57 |
|----------------------------|----------|-----------|
| Summary Transfer | | -3,348.10 |
| Balance as of 8/28 | _ | 34.47 |
| Current Electric Charges | 3,047.72 | |
| Current Taxes and Fees | 279.78 | |
| Current Charges as of 8/28 | | 3,327.50 |
| Total Amount Due | _ | 3,361.97 |

Rate Type: Power Service Secondary Basic Service Charge

Energy Charge (\$0.033 x 42,720 kWh)

Base Demand Minimum Applied (\$13.90 x 104.3 kW)

Environmental Surcharge (2.75% x (\$2,948.84 - \$1,139.77))

Fuel Adjustment (\$0.00115 x 42,720 kWh)

Total Electric Charges

90.00 1409.76

1449.08 49.75

49.13

\$3,047.72

RECEIVED

SEP - 4 2012

WATER SVC CORP OF KY CUST ID# 61500-02-1 2335 SANDERS RD **NORTHBROOK IL 60062-6108**

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

09/10/12

\$2,115.98

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.

| Averages for Billing Period | This Year | Last Year |
|--------------------------------|--------------|--------------|
| Average Temperature | 79° | 78° |
| Number of Days Billed | 30 | 32 |
| Electric/kwh per day | 829.7 | 712.4 |

| 4 | 900000 X.000 | - | | · John word | - | 2000 | 22 |
|----|--------------|-----|----|-------------|----|------|--------|
| Δc | \sim | ınt | Νı | III | he | r | |

Account Name:

3000-0597-6059

WATER SVC CORP OF KY

Service Address:

Fern Lake Filt Plt MIDDLESBORO KY

Next Read Will Occur:

09/04/12 - 09/06/12

Date Bill Mailed:

08/29/12 (Meter Read Portion 03)

| | | i in Bare |
|----------------------------|----------|-----------|
| Previous Balance | | 2,150.29 |
| Summary Transfer | | -2,150.29 |
| Balance as of 8/28 | • | 0.00 |
| Current Electric Charges | 1,859.59 | |
| Current Unmetered Charges | 78.47 | |
| Current Taxes and Fees | 177.92 | |
| Current Charges as of 8/28 | | 2,115.98 |
| Total Amount Due | | 2,115.98 |

| | ualuulululululei | |
|--|------------------|------------------|
| Rate Type: Power Service Secondary | | |
| Basic Service Charge | 90.00 | |
| Energy Charge (\$0.033 x 24,520 kWh) | 809.16 | Batch (3(757) |
| Base Demand Minimum Applied (\$13.90 x 64.8 kW) | 900.72 | Batten C S C S I |
| Environmental Surcharge (2.75% x (\$1,799.88 - \$654.19)) | 31.51 | |
| Fuel Adjustment (\$0.001.15 x 24.520 kWh) Total Electric Charges ED | 28.20 | Doc 4/6/054 |
| Total Electric Charges C U | \$1,859.59 | D00 |

SEP - 4 2012

Rate Type: 9,500L Open Bottom HPS Std RC-428 Unit Charge (\$7.16 x 3 Lights)

Fuel Adjustment (\$0.00115 x 93 kWh) Environmental Surcharge (1.570% x \$21.59)

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

21.48 0.11 0.34

WATER SVC CORP OF KY CUST ID# 61500-02-1 2335 SANDERS RD **NORTHBROOK IL 60062-6108**



Walk-In Center: Online Customer Self-Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) 1-800-383-5582; press 2-3-1 (24 hours a day; \$2.95 fee) Open Mon-Fri 8 a.m. to 5 p.m. ET www.lge-ku.com (24 hours

| DUE DATE | Pay This Amount |
|----------|-----------------|
| 09/18/12 | \$101.67 |

a PPL company

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

| Averages for Billing Period | This Year | Last Year | |
|--------------------------------|--------------|--------------|--|
| Average Temperature | 73° | 75° | |
| Number of Days Billed | 30 | 30 | |
| Electric/kwh per day | 28.0 | 28.2 | |

| Alan A | 00, | .0, | φισι.σ/ |
|-------------|--|--|---------|
| % 4% | | | |
| | 19869888-W0042782777281 | THE COMPANY OF THE CASE OF THE COMPANY OF THE COMPA | |
| | | | |
| | COOPERATE SECTION AND ADDRESS OF THE PARTY O | | |

Account Number: 3000-0419-7897 **Account Name:**

WATER SVC CORP OF KY

Service Address:

. N 19th St

MIDDLESBORO KY

Next Read Will Occur:

10/02/12 - 10/04/12

Date Bill Mailed:

09/04/12 (Meter Read Portion 02)

| Previous Balance | - | 102.84 |
|--------------------------------|-------|---------|
| Payment(s) Received 8/2 - 8/31 | | -102.84 |
| Balance as of 8/31 | , | 0.00 |
| Current Electric Charges | 91.14 | |
| Current Taxes and Fees | 10.53 | |
| Current Charges as of 8/31 | | 101.67 |
| Total Amount Due | | 101.67 |

| Rate Type: General Services Basic Service Charge | 17.50 | Meter Reading Information Meter # C394535 | |
|---|---------|--|-------|
| Energy Charge (\$0.08332 x 842 kWh) | 70.16 | Actual Reading on 8/31/12 | 25354 |
| Electric DSM (\$0.00154 x 842 kWh) Environmental Surcharge (1,40% x (\$88.96 - \$22.46)) | 1.30 | Previous Reading on 8/1/12 | 24512 |
| 422.10, | 0.93 | Current kwh Usage | 842 |
| Fuel Adjustment (\$0.00148 x 842 kWh) | 1.25 | Meter Multiplier | 1 |
| Total Electric Charges 3451 | \$91.14 | Metered kwh Usage | 842 |

| Total Taxes and Fees RECEIVED | \$10.53 |
|--|---------|
| Sales Tax (6.00% x \$95.92) | 5.75 |
| Franchise Fee-Middlesboro (2.25% x \$91.14) | 2.05 |
| Rate Increase For School Tax (3.00% x \$91.14) | 2.73 |

137097

Please see reverse side for additional chaffer. - 6 2017



FOR OUTAGES OR OTHER EMERGENCIES CALL

800-633-1391

HEARING IMPAIRED TTY-TDD (711)

Your Touchstone Energy Cooperative

P.O. Box 190 Hickman, Kentucky 42050-0190

Office Hours: 7:30 AM to 4:00 PM Monday through Friday

| | | | <u> </u> | | | | | |
|--|--|--------------|-----------|----------|-----------------|--|---------------------------------------|----------------------------|
| Account Number | Acc | ount Name | Rate | Cycle | Service Addr | ess | Location Number | Meter Number |
| 2946001 | WATER SERVICE | E CORP OF KY | | 562065 | 0 | | | |
| Service From | No. To Days | Bill Type | Previ | | ading Present | | sage CWH | Charges |
| 8/10/12 09/ | /10/12 31 | | | | | | | 1.71 |
| 1 175W MV | 4 | | | | | | 7.0 | 10.25 |
| STATE SCHOOL | | 5001 | | | Superior design | | 5.77.5 | 0.74 0.36 |
| TOTAL CURRE PREVIOUS AM | And in 1881 to 1988 and the Personal Control of the Person | 09/25/ | 12 | | | | | 13.06 13.22 |
| THANK YOU F | OR YOUR PAY | MENT 08/20 | /12 | | | | | -13.22 |
| TOTAL AMOUN NON-PAY DISCO NO SECOND NO | | /07/12 | | | Batch | 1222 | | 13.06 |
| | | | | | | | | |
| RECEIVE SEP 11 201 | | | | | Doc | 62437 | | |
| | | | | | | | | |
| COMPARISONS | - Days Service | i jos Kiji | Avg. KWH/ | Pay | cos Per Day | TOTAL DUE | \$ | 13.06 |
| Current Billing Perio | | 0 | | <u> </u> | O Due Det | | 2 Bill 1s | Dellinguent After Due Date |
| Previous Billing Perio | | 0 | • | 0 | 0 A | fter Due Date Pay: | 11 fan 1 raam y 160 fe feat - Garanaa | 13.65 |
| | ty Use Over The Last | 13 Months | 345 | ,loã | 5465.10 | Like us on Facel and Follow us on Tw | | |

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current amount due is not received in full by the payment due

date on this bill even if payment arrangements have been made.

Wałk-In Center: Online Customer Self-Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) 1-800-383-5582; press 2-3-1

(24 hours a day; \$2.95 fee)

Open Mon-Fri 8 a.m. to 5 p.m. ET www.lge-ku.com (24 hours a day),

| 00/19/12 | \$92.70 |
|----------|-----------------|
| DUE DATE | Pay This Amount |

ACCOUNT INFORMATION

Account Number: Account Name:

3000-0837-9400 WATER SVC CORP OF KY

Service Address:

Beans Fork Rd Pump St

MIDDLESBORO KY

Next Read Will Occur: 10/02/12 - 10/04/12

Date Bill Mailed:

09/05/12 (Meter Read Portion 02)

| Averages for | This | Last |
|--------------------------------|------|------|
| Averages for Billing Period | Year | Year |
| Average Temperature | 73° | 75° |
| Number of Days Billed | 30 | 29 |
| Electric/kwh per day | 16.3 | 10.1 |

| BILLING | SUMMARY | |
|-------------------------------|---------|--------|
| Previous Balance | | 73.10 |
| Payment(s) Received 8/3 - 9/4 | | -73.10 |
| Balance as of 9/4 | | 0.00 |
| Current Electric Charges | 75.75 | |
| Current Taxes and Fees | 6.95 | |
| Current Charges as of 9/4 | | 82.70 |
| Total Amount Due | | 82.70 |

| | ELECTRIC CHARGES | |
|---|------------------|---|
| Rate Type: General Service - 3 Phase | | |
| Basic Service Charge | 32.50 | • |
| Energy Charge (\$0.08332 x 491 kWh) | 40.91 | • |
| Electric DSM (\$0.00154 x 491 kWh) | 0.76 | |
| Environmental Surcharge (1.40% x (\$74.17 - \$13.10)) | 0.85 | |
| Fuel Adjustment (\$0.00148 x 491 kWh) | 0.73 | |
| Total Electric Charges | \$75.75 | |
| | () | |

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SEP 10 300

345102.5465.10

Batch /37222 Doc 442452

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

10/10/12

\$3,424.92

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

| Averages for | This | Last | |
|-----------------------|--------|--------|--|
| Billing Period | Year | Year | |
| Average Temperature | 73° | 76° | |
| Number of Days Billed | 33 | 29 | |
| Electric/kwh per day | 1381.8 | 1412.4 | |
| 2.00tilo/kwii por day | 1001.0 | 1716.7 | |

Account Number:

3000-0781-6329

Account Name:

Date Bill Mailed:

WATER SVC CORP OF KY

Service Address:

Fern Lake MIDDLESBORO KY

Next Read Will Occur:

10/03/12 - 10/05/12

09/28/12 (Meter Read Portion 03)

| BILLING | SUMMARY | |
|----------------------------|----------|-----------|
| Previous Balance | | 3,361.97 |
| Summary Transfer | _ | -3,361.97 |
| Balance as of 9/27 | • | 0.00 |
| Current Electric Charges | 3,136.95 | |
| Current Taxes and Fees | 287.97 | |
| Current Charges as of 9/27 | | 3,424.92 |
| Total Amount Due | • | 3,424.92 |

| Annual Control of the | |
|--|------------|
| Rate Type: Power Service Secondary Basic Service Charge | 90.00 |
| Energy Charge (\$0.033 x 45,600 kWh) | 1504.80 |
| Base Demand Minimum Applied (\$13.90 x 104.3 kW) | 1449.08 |
| Environmental Surcharge (1.40% x (\$3,043.88 - \$1,216.61)) | 25.58 |
| Fuel Adjustment (\$0.00148 x 45,600 kWh) | 67.49 |
| Total Electric Charges | \$3,136.95 |

Batch 13 8748

Doc 46 7760

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

10/10/12

\$2,145.27

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° | 76° | |
| Number of Days Billed | 33 | 30 | |
| Electric/kwh per day | 787.0 | 793.5 | |
| | | | |

ACCOUNT INFORMATION

Account Number:

3000-0597-6059

Account Name:

WATER SVC CORP OF KY

Service Address:

Fern Lake Filt Plt MIDDLESBORO KY

Next Read Will Occur:

10/03/12 - 10/05/12

Date Bill Mailed:

09/28/12 (Meter Read Portion 03)

| BILLING: | SUMMARY | |
|----------------------------|----------|-----------|
| Previous Balance | | 2,115.98 |
| Summary Transfer | _ | -2,115.98 |
| Balance as of 9/27 | • | 0.00 |
| Current Electric Charges | 1,886.78 | |
| Current Unmetered Charges | 78.12 | |
| Current Taxes and Fees | 180.37 | |
| Current Charges as of 9/27 | | 2,145.27 |
| Total Amount Due | • | 2,145.27 |

| | ELECTRIC CHARGES | |
|---|------------------|----------------|
| Rate Type: Power Service Secondary Basic Service Charge | 90.00 | • |
| Energy Charge (\$0.033 x 25,520 kWh) | 842.16 | n 001/10 |
| Base Demand Minimum Applied (\$13.90 x 64.8 kW) | 900.72 | Batch 158'14 8 |
| Environmental Surcharge (1.40% x (\$1,832.88 - \$680.87)) | 16.13 | |
| Fuel Adjustment (\$0.00148 x 25,520 kWh) | 37.77 | Doc 467761 |
| Total Electric Charges | \$1,886.78 | DOC |

UNMETERED CHARGES

Rate Type: 9,500L Open Bottom HPS Std RC-428

Unit Charge (\$7.16 x 3 Lights)

Fuel Adjustment (\$0.00148 x 113 kWh)

Environmental Surcharge (0.800% x \$21.65)

21.48 0.17

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

0.17



a PPL company

Customer Service: Telephone Payments:

Walk-In Center: Online Customer Self-Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) 1-800-383-5582; press 2-3-1 (24 hours a day; \$2.95 fee) Open Mon-Fri 8 a.m. to 5 p.m. ET www.lge-ku.com (24 hours a day)

| 10/17/12 | \$91.21 |
|----------|-----------------|
| DUE DATE | Pay This Amount |

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 Number: |
|----|-----------------|
| e. | Account Name: |
| ٠. | l |

3000-0419-7897

WATER SVC CORP OF KY

. N 19th St

ACCOUNT INFORMATION

Service Address:

MIDDLESBORO KY

Next Read Will Occur:

\$9.45

10/31/12 - 11/02/12

Date Bill Mailed:

10/03/12 (Meter Read Portion 02)

| Electric/kwh per day | 22.9 | 20.9 | |
|--------------------------------|--------------|------|--|
| Number of Days Billed | 32 | 33 | |
| Average Temperature | 66° | 65° | |
| Averages for Billing Period | This Year | Year | |

| 345102.5465. | \mathbb{D} |
|--------------|--------------|
| 345 102.5 | |

| BILLING S | UMMARY | |
|--------------------------------|--------|---------|
| Previous Balance | | 101.67 |
| Payment(s) Received 9/1 - 10/2 | | -101.67 |
| Balance as of 10/2 | | 0.00 |
| Current Electric Charges | 81.76 | |
| Current Taxes and Fees | 9.45 | |
| Current Charges as of 10/2 | | 91.21 |
| Total Amount Due | | 91.21 |

| NE CONTRACTOR STATE | TRIC CHARGES | | |
|--|---|--|--|
| Rate Type: General Services Basic Service Charge Energy Charge (\$0.08332 x 734 kWh) Electric DSM (\$0.00154 x 734 kWh) Environmental Surcharge (2.11% x (\$79.79 - \$19.58)) Fuel Adjustment (\$0.00096 x 734 kWh) Total Electric Charges | 17.50 61.16 1.13 1.27 0.70 \$81.76 | Meter Reading Information Meter # C394535 Verified Reading on 10/2/12 Previous Reading on 8/31/12 Current kwh Usage Meter Multiplier Metered kwh Usage | 26088 <u>25354</u> 734 1 734 |
| TA Rate Increase For School Tax (3.00% x \$81.76) Franchise Fee-Middlesboro (2.25% x \$81.76) | 2.45 1.84 | Batch_ 139 | 134 |
| Sales Tax (6.00% x \$86.05) | 5.16 | . 1 | - |

Diago, acarrougrae eido for additional abargos

Total Taxes and Fees



a PPL company

Customer Service: Telephone Payments:

Walk-In Center: Online Customer Self-Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) 1-800-383-5582; press 2-3-1 (24 hours a day; \$2.95 fee) Open Mon-Fri 8 a.m. to 5 p.m. ET www.lge-ku.com (24 hours a day)

| 10/17/12 | \$74.71 |
|----------|-----------------|
| DUE DATE | Pay This Amount |

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 | 66° | 65° |
| Number of Days Billed | 32 | 34 |
| Electric/kwh per day | 12.6 | 8.8 |

| İ | 10/17/12 | \$74.71 | |
|---|----------|---------|--|
| | | | |
| | | | |

| | MATION | |
|--|--------|--|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Account Number: 3000-0837-9400

Account Name:

WATER SVC CORP OF KY

Service Address:

Beans Fork Rd Pump St

MIDDLESBORO KY

Next Read Will Occur:

10/31/12 - 11/02/12

Date Bill Mailed:

10/03/12 (Meter Read Portion 02)

| BILLING : | SUMMARY | |
|--------------------------------|-------------|--------|
| Previous Balance | | 82.70 |
| Payment(s) Received 9/5 - 10/2 | | -82.70 |
| Balance as of 10/2 | | 0.00 |
| Current Electric Charges | 68.43 | |
| Current Taxes and Fees | 6.28 | |
| Current Charges as of 10/2 | | 74.71 |
| Total Amount Due | | 74.71 |

| ELECTION OF AN INCIDENCE OF A SECOND | TRIC CHARGES | |
|---|--------------|--------------|
| Rate Type: General Service - 3 Phase Basic Service Charge | 32.50 | |
| Energy Charge (\$0.08332 x 405 kWh) | 33.74 | |
| Electric DSM (\$0.00154 x 405 kWh) | 0.62 | 1.50 |
| Environmental Surcharge (2.11% x (\$66.86 - \$10.81)) | 1.18 | Batch 139134 |
| Fuel Adjustment (\$0.00096 x 405 kWh) | 0.39 | |
| Total Electric Charges | \$68.43 | Dag 469140 |

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345102.5465,10

lease see reverse side for additional charges



FOR OUTAGES OR OTHER EMERGENCIES CALL

HEARING IMPAIRED TTY-TDD (711)

Your Touchstone Energy Cooperative

P.O. Box 190 Hickman, Kentucky 42050-0190

Office Hours: 7:30 AM to 4:00 PM Monday through Friday

| Account Numbe | r | Acc | ount Name | Rate | Cycle | Servic | e Address | Location N | umber | Meter Number |
|----------------------------|------------------|---------------|--------------|---------------------------------------|---------------|-------------------|---------------------------------------|-----------------------------------|-----------|---------------------------|
| 2946001 | WATE | R SERVIC | E CORP OF KY | 40 | 57 | PRUITT ROAD | | 56206 | 65 | 0 |
| Serv | rice | No. | Bill | | R | eading | Multiplier | KWH | | Charges |
| From | To | Days | Туре | Prev | ious | Present | матарист | Usage | | |
| 9/10/12 | 10/10/12 | 30 | | | | | | | | 1.81 |
| 1 175W | MVL | | | | | | | 70 | | 10.25 |
| STAT | ETAX | | | | | | | | | 0.75 |
| scно | OL TAX | | | | | | | | | 0.36 |
| TOTAL CU | RRENT BI | LL DUE | 10/25/ | 12 | | | | | | 13.17 |
| PREVIOUS | AMOUNT | DÜE | | | | | | | | 13.06 |
| THANK YO | U FOR YO | UR PAY | MENT 09/17 | /12 | 1- | | | | | -13.06 |
| TOTAL AM | OUNT DUE | | | · / | U | | | | | 13.17 |
| NON-PAY DI NO SECOND | NOTICE WI | LL BE SE | NT AM | (65, | | Batch. | 1398 | 70 | | |
| | | 2 | 15102. | | | Doc_ | 4716 | 112 | | |
| | | | | · · · · · · · · · · · · · · · · · · · | | | | | | |
| COMPARISON Current Billing | | Service 30 | Total KWH O | Avg. KWH | Day O | Cost Per Day O | TOTAL | | \$ | 13.17 |
| Previous Billing | | 31 | 0 | | $\frac{6}{6}$ | | · · · · · · · · · · · · · · · · · · · | /25/12 | Bill is (| Pelinquent After Due Date |
| Same Period Las | | 30 | Ö | | ō | Ō | After Due Dat | e Pay: | | 13.77 |
| Your Elect | ctricity Use Ove | r The Last | 13 Months | REC OCT | E. (V.) | | í | n Facebook and s on Twitter | , | |

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DUE DATE

Pay This Amount

11/12/12

\$3,031.09

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 | 65° | 62° | |
| Number of Days Billed | 30 | 34 | |
| Electric/kwh per day | 1412.0 | 1415.2 | |

Account Number:

3000-0781-6329

Account Name: Service Address: WATER SVC CORP OF KY Fern Lake

MIDDLESBORO KY

Next Read Will Occur: 11/01/12 - 11/05/12

Date Bill Mailed: 10/31/12 (Meter Read Portion 03)

| BILLING | SUMMARY | |
|-----------------------------|----------|-----------|
| Previous Balance | | 3,424.92 |
| Summary Transfer | | -3,424.92 |
| Balance as of 10/30 | | 0.00 |
| Current Electric Charges | 2,776.23 | |
| Current Taxes and Fees | 254.86 | |
| Current Charges as of 10/30 | | 3,031.09 |
| Total Amount Due | | 3,031.09 |

Rate Type: Power Service Secondary

Basic Service Charge

Energy Charge (\$0.033 x 42,360 kWh)

Base Demand Minimum Applied (\$11.65 x 104.3 kW)

Environmental Surcharge (2.11% x (\$2,702.39 - \$1,130.16))

Fuel Adjustment (\$0.00096 x 42,360 kWh)

Total Electric Charges

90.00

1397.88

1214.51

33.17

40.67 \$2,776.23

WATER SVC CORP OF KY CUST ID# 61500-02-1 2335 SANDERS RD **NORTHBROOK IL 60062-6108**

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

11/12/12

\$1,898.34

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.

| Electric/kwh per day | 794.6 | 831.2 | |
|-----------------------------|--------------|--------------|--|
| Number of Days Billed | 30 | 34 | |
| Average Temperature | 65° | 62° | |
| Averages for Billing Period | This Year | Last Year | |

Account Number:

3000-0597-6059

Account Name:

WATER SVC CORP OF KY

Service Address:

Fern Lake Filt Plt MIDDLESBORO KY

Next Read Will Occur:

Date Bill Mailed:

11/01/12 - 11/05/12

10/31/12 (Meter Read Portion 03)

| BILLINGS | YHANNU | |
|-----------------------------|----------|-----------|
| Previous Balance | | 2,145.27 |
| Summary Transfer | | -2,145.27 |
| Balance as of 10/30 | | 0.00 |
| Current Electric Charges | 1,660.53 | |
| Current Unmetered Charges | 78.19 | |
| Current Taxes and Fees | 159.62 | |
| Current Charges as of 10/30 | | 1,898.34 |
| Total Amount Due | | 1,898.34 |

ELECTRIC CHARGES

| Rate Type: Power Service Secondary | | |
|---|------------|--------------|
| Basic Service Charge | 90.00 | |
| Energy Charge (\$0.033 x 23,400 kWh) | 772.20 | 4/10/1/1 |
| Base Demand Minimum Applied (\$11.65 x 64.8 kW) | 754.92 | Batch 141041 |
| Environmental Surcharge (2.11% x (\$1,617.12 - \$624.31)) | 20.95 | |
| Fuel Adjustment (\$0.00096 x 23,400 kWh) | 22.46 | 1175901 |
| Total Electric Charges | \$1,660.53 | Doc 2173 |

UNMETERED CHARGES

Rate Type: 9,500L Open Bottom HPS Std RC-428

Unit Charge (\$7.16 x 3 Lights) Fuel Adjustment (\$0.00096 x 110 kWh) Environmental Surcharge (1.200% x \$21.59) 21.48 0.11 0.26

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

RECEIVED

NOV - 2

WATER SVC CORP OF KY CUST ID# 61500-02-1 2335 SANDERS RD **NORTHBROOK IL 60062-6108**



a PPL company

Customer Service: Telephone Payments:

Walk-In Center: Online Customer Self-Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) 1-800-383-5582; press 2-3-1 (24 hours a day; \$2.95 fee) Open Mon-Fri 8 a.m. to 5 p.m. ET www.lge-ku.com (24 hours a day)

Account Number:

Service Address:

Date Bill Mailed:

Next Read Will Occur:

Account Name:

| 11/19/12 | \$94.70 |
|----------|-----------------|
| DUE DATE | Pay This Amount |

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 | 54° | 55° | |
| Number of Days Billed | 30 | 27 | |
| Electric/kwh per day | 25.1 | 15.4 | - |

Previous Balance 91.21 Payment(s) Received 10/3 - 11/2 -91.21 Balance as of 11/2 0.00 **Current Electric Charges** 84.88 **Current Taxes and Fees** 9.82 Current Charges as of 11/2 94.70 **Total Amount Due** 94.70

3000-0419-7897

MIDDLESBORO KY

11/30/12 - 12/04/12

. N 19th St

WATER SVC CORP OF KY

11/02/12 (Meter Read Portion 02)

345102.5465.10

| Rate Type: General Services Basic Service Charge | 17.50 | Meter Reading Information Meter # C394535 | |
|---|---------|---|-------|
| Energy Charge (\$0.08332 x 755 kWh) | 62.91 | Actual Reading on 11/1/12 | 26843 |
| Electric DSM (\$0.00154 x 755 kWh) | 1.16 | Previous Reading on 10/2/12 | 26088 |
| Environmental Surcharge (3.55% x (\$81.57 - \$20.14)) | 2.18 | Current kwh Usage | 755 |
| Fuel Adjustment (\$0.00150 x 755 kWh) | 1.13 | Meter Multiplier | |
| Total Electric Charges | \$84.88 | Metered kwh Usage | 755 |

| Rate Increase For School Tax (3.00% x \$84.88) | 2.55 | Retch 14/370 |
|--|--------|--------------|
| Franchise Fee-Middlesboro (2.25% x \$84.88) | 1.91 | Daten |
| Sales Tax (6.00% x \$89.34) | 5.36 | 1/ |
| Total Taxes and Fees | \$9.82 | Doc 4 / 7020 |



Walk-In Center: Online Customer Self-Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) 1-800-383-5582; press 2-3-1 (24 hours a day; \$2.95 fee) Open Mon-Fri 8 a.m. to 5 p.m. ET www.lge-ku.com (24 hours a day)

| 11/19/12 | \$63.68 |
|----------|-----------------|
| DUE DATE | Pay This Amount |

a PPL company

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

| Averages for | This | Last |
|-----------------------|------|------|
| Billing Period | Year | Year |
| Average Temperature | 54° | 55° |
| Number of Days Billed | 29 | 27 |
| Electric/kwh per day | 9.6 | 9.3 |

| / | ľ | 0 | | | | | | | | | | | | |
|---|---|---|----|---|----|----|---|----|---|---|----|----|---|--|
| | 0 | Δ | CC | 0 | UN | IT | N | FO | R | M | А٦ | 1C | N | |

Account Number: 3000-0837-9400
Account Name: WATER SVC CC

Account Name: WATER SVC CORP OF KY
Service Address: Beans Fork Rd Pump St

MIDDLESBORO KY

Next Read Will Occur: 11/30/12 - 12/04/12

Date Bill Mailed:

11/01/12 (Meter Read Portion 02)

| BILLING | SUMMARY | |
|----------------------------------|---------|--------|
| Previous Balance | | 74.71 |
| Payment(s) Received 10/3 - 10/31 | _ | -74.71 |
| Balance as of 10/31 | • | 0.00 |
| Current Electric Charges | 58.33 | |
| Current Taxes and Fees | 5.35 | |
| Current Charges as of 10/31 | | 63.68 |
| Total Amount Due | | 63.68 |

| ELEC | TRIC CHARGES |
|---|--------------|
| Rate Type: General Service - 3 Phase Basic Service Charge | 32.50 |
| Energy Charge (\$0.08332 x 279 kWh) | 23.25 |
| Electric DSM (\$0.00154 x 279 kWh) | 0.43 |
| Environmental Surcharge (3.55% x (\$56.18 - \$7.44)) | 1.73 |
| Fuel Adjustment (\$0.00150 x 279 kWh) | 0.42 |
| Total Electric Charges | \$58.33 |

Total Electric Charges

345102.5465,10

Batch $\frac{9/370}{7702}$

Please see reverse side for additional charges



FOR OUTAGES OR OTHER EMERGENCIES CALL

800-633-1391

HEARING IMPAIRED TTY-TDD (711)

Your Touchstone Energy Cooperative

P.O. Box 190 Hickman, Kentucky 42050-0190 / 300 L

Office Hours: 7:30 AM to 4:00 PM Monday through Friday

| Account Number | Account Nar | | Rate | Cycle | Service Address | Location | Number | Meter Number |
|---|---|----------|--------------|---------------------|----------------------|---|----------|--------------------------|
| 2946001 | WATER SERVICE CORF | OF KY | 40 | 57 | PRUITT ROAD | 562 | 065 | 0 |
| Service From | | NDS | Previ | | ading Present Mul | tiplier KWH Lisage | | Charges |
| 10/10/12 11, | /10/12 31 | | | | | • | | 0.00 |
| 1 175W MV | Lean market and the second | | | | | 70 | | 10.25 |
| STATE SCHOOL | | | | | | | | 0.63 |
| PREVIOUS AM | | 11/25/12 | | | | | | 11.19 |
| THANK YOU F | OR YOUR PAYMENT | 10/22/ | 12 | | | | | -13,17 |
| NON-PAY DISCO | IT DUE INNECT DATE 12/07/12 TIGE WILL BE SENT | | | Balk | <u> </u> | <u> </u> | | 11.19 |
| | ilice will be seni | | | Doc | 47850 | 10 | | |
| RECEIVE | | | | E PORT MIN | | | | |
| NOV 1 8 201 | | | | | | | | |
| COMPARISONS | | | g. KWH/ | | DS (er Day | TOTAL DUE | \$ | 11.19 |
| Current Billing Perio Previous Billing Perio | | - 0 | | } | O Due Date | 11/25/12 | Billis C | Alimquent After Due Date |
| Same Period Last Ye | | <u> </u> | | > - | O //After | Due Date Pay: | | 11.70 |
| Your Electrici | ty Use Over The Last 13 Month | ns S O N | ઝ પ્લ | 510 | 18412 r | ike us on Facebook and Follow us on Twitter | | |

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TUBN THIS

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

12/10/12

\$2,936.66

2,936.66

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.

| Averages for | This | Last | |
|-----------------------|------|------|--|
| Billing Period | Year | Year | |
| Average Temperature | 52° | 55° | |
| Number of Days Billed | 29 | 27 | |

1379.3

Electric/kwh per day

| | | | | | | | | A. | | | |
|--|--|--|--|--|--|--|--|----|--|--|--|
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Account Number:

3000-0781-6329

Account Name:

WATER SVC CORP OF KY

Service Address:

Total Amount Due

Fern Lake

MIDDLESBORO KY

Next Read Will Occur:

Date Bill Mailed:

12/03/12 - 12/05/12 11/28/12 (Meter Read Portion 03)

| BILLINGS | LIMMARY | |
|-----------------------------|----------|-----------|
| | ORBIDATI | |
| Previous Balance | | 3,031.09 |
| Summary Transfer | | -3,031.09 |
| Balance as of 11/27 | _ | 0.00 |
| Current Electric Charges | 2,689.74 | |
| Current Taxes and Fees | 246.92 | |
| Current Charges as of 11/27 | | 2,936.66 |

ELECTRIC CHARGES Rate Type: Power Service Secondary Basic Service Charge 90.00 Energy Charge (\$0.033 x 40,000 kWh) 1320.00 Base Demand Charge (\$11.65 x 100.1 kW) 1166.17 Environmental Surcharge (3.55% x (\$2,576.17 - \$1,067.20)) 53.57 Fuel Adjustment (\$0.00150 x 40,000 kWh) 60.00 **Total Electric Charges** \$2,689.74

1364.4

Batch 43236

Doc 482639

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

12/10/12

\$2,357.58

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.

| Averages for Billing Period | This Year | Last Year | |
|--------------------------------|--------------|--------------|--|
| Average Temperature | 52° | 55° | |
| Number of Days Billed | 29 | 28 | |
| Electric/kwh per day | 801.5 | 790.9 | |

ACCOUNT INFORMATION

Account Number: 3000-0597-6059

Account Name:

WATER SVC CORP OF KY

Service Address:

Fern Lake Filt Plt MIDDLESBORO KY

Next Read Will Occur: 12/03/12 - 12/05/12

Date Bill Mailed:

11/28/12 (Meter Read Portion 03)

| BILLING S | SUMMARY | |
|-----------------------------|----------|-----------|
| Previous Balance | | 1,898.34 |
| Summary Transfer | _ | -1,898.34 |
| Balance as of 11/27 | _ | 0.00 |
| Current Electric Charges | 2,080.23 | |
| Current Unmetered Charges | 79.12 | |
| Current Taxes and Fees | 198.23 | |
| Current Charges as of 11/27 | | 2,357.58 |
| Total Amount Due | - | 2,357.58 |

ELECTRIC CHARGES

Rate Type: Power Service Secondary

Basic Service Charge

Energy Charge (\$0.033 x 22,760 kWh)

Base Demand Charge (\$11.65 x 99.2 kW)

Environmental Surcharge (3.55% x (\$1,996.76 - \$607.24))

Fuel Adjustment (\$0.00150 x 22,760 kWh)

Total Electric Charges

90.00 751.08 1155.68 49.33

34.14

\$2.080.23

Rate Type: 9,500L Open Bottom HPS Std RC-428

Unit Charge (\$7.16 x 3 Lights)

Fuel Adjustment (\$0.00150 x 121 kWh)

Environmental Surcharge (2.030% x \$21.66)

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

21.48 0.18

0.44



Walk-In Center: Online Customer Self-Service:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) 1-800-383-5582; press 2-3-1 (24 hours a day; \$2.95 fee) Open Mon-Fri 8 a.m. to 5 p.m. ET www.lge-ku.com (24 hours a day)

| 12/17/12 | \$144.88 |
|----------|-----------------|
| DUE DATE | Pay This Amount |

a PPL company

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

| This Year | Last Year | |
|--------------|-------------------|---|
| 44° | 49° | |
| 32 | 31 | |
| 39.7 | 35.4 | * |
| | Year 44° 32 | Year Year 44° 49° 32 31 |

| ACCOUNT INFOR | VI) | ATI | ON |
|---------------|----------|--------------|----|
| | 30000000 | echie series | |

Account Number: 3000-0419-7897 **Account Name:** WATER SVC CORP OF KY

Service Address: . N 19th St

MIDDLESBORO KY Next Read Will Occur: 01/02/13 - 01/04/13

Date Bill Mailed: 12/04/12 (Meter Read Portion 02)

| Previous Balance | 04.70 |
|---------------------------------|--------|
| | 94.70 |
| Payment(s) Received 11/2 - 12/4 | -94.70 |
| Balance as of 12/4 | 0.00 |
| Current Electric Charges 129.85 | |
| Current Taxes and Fees 15.03 | |
| Current Charges as of 12/4 | 144.88 |
| Total Amount Due | 144.88 |

| Rate Type: General Services Basic Service Charge | 17.50 | Meter Reading Information Meter # C394535 | |
|--|----------|--|-------|
| Energy Charge (\$0.08332 x 1,273 kWh) | 106.07 | Actual Reading on 12/3/12 | 28116 |
| Electric DSM (\$0.00154 x 1,273 kWh) | 1.96 | Previous Reading on 11/1/12 | 26843 |
| Environmental Surcharge (7.17% x (\$125.53 - \$33.96)) | 6.57 | Current kwh Usage | 1273 |
| Fuel Adjustment (\$-0.00177 x 1,273 kWh) | -2.25 | Meter Multiplier | _1 |
| Total Electric Charges | \$129.85 | Metered kwh Usage | 1273 |

| Rate Increase For School Tax (3.00% x Franchise Fee-Middlesboro (2.25% x \$1: | \$129.85) | 3.90 2.92 | Batch 143762 |
|---|-----------------------|-----------------|--------------|
| Sales Tax (6.00% x \$136.67) Total Taxes and Fees | RECEIVED DEC - 7 2022 | 8.21 \$15.03 | 18415C |

Please see reverse side for additional charges



Walk-In Center: Online Customer Self-Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET) 1-800-383-5582; press 2-3-1 (24 hours a day; \$2.95 fee) Open Mon-Fri 8 a.m. to 5 p.m. ET www.lge-ku.com (24 hours a day)

| 12/17/12 | \$91.09 |
|----------|-----------------|
| DUE DATE | Pay This Amount |

a PPL company

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

| This Year | Last Year | |
|--------------|-------------------|-------------------------------|
| 43° | 49° | |
| 30 | 31 | |
| 18.5 | 14.5 | |
| | Year 43° 30 | Year Year 43° 49° 30 31 |

| ACCO | JAT IN | EO EN | ALION |
|------|--------|-------|-------|
| | | | |

Account Number: 3000-0837-9400

Account Name: Service Address:

WATER SVC CORP OF KY

Beans Fork Rd Pump St MIDDLESBORO KY

Next Read Will Occur: 01/02/13 - 01/04/13

Date Bill Mailed:

01/02/13 - 01/04/13

| 2/03/12 | (Meter | Read | Portion | 02) |
|---------|--------|------|---------|-----|
| | | _ | | |

| BILLING | SUMMARY | |
|----------------------------------|--------------|--------|
| Previous Balance | 63.68 | |
| Payment(s) Received 11/1 - 11/30 | | -63.68 |
| Balance as of 11/30 | - | 0.00 |
| Current Electric Charges | 83.43 | |
| Current Taxes and Fees | 7.66 | |
| Current Charges as of 11/30 | 91.09 | |
| Total Amount Due | - | 91.09 |

| | -UNAHUES " |
|---|------------|
| Rate Type: General Service - 3 Phase Basic Service Charge | 32.50 |
| Energy Charge (\$0.08332 x 557 kWh) | 46.41 |
| Electric DSM (\$0.00154 x 557 kWh) | 0.86 |
| Environmental Surcharge (7.17% x (\$79.77 - \$14.86)) | 4.65 |
| Fuel Adjustment (\$-0.00177 x 557 kWh) | -0.99 |
| Total Electric Charges | \$83.43 |

RECEIVED

DEC - 6 2012

Batch 143768

Doc 484/5/

Please see reverse side for additional charges.



FOR OUTAGES OR OTHER EMERGENCIES CALL

800-633-1391

HEARING IMPAIRED TTY-TDD (711)

Your Touchstone Energy Cooperative

P.O. Box 190 Hickman, Kentucky 42050-0190

Office Hours: 7:30 AM to 4:00 PM Monday through Friday

| Account Number | Acc | ount Name | Rate | Cycle | Seri | rice Address | Location Num | 1ber | Meter Number |
|---------------------------|---------------------|----------------|-----------|-------|---------------------------------------|---|--------------|----------|----------------------|
| 2946001 | WATER SERVICE | E CORP OF KY | 40 | 57 | PRUITT ROA | 'D | 562065 | 562065 0 | |
| Service From | No. To Days | Bill | Previo | | ading Present | Multiplier | KWH Usage | | Charges |
| 11/10/12 12, | /10/12 30 | | | | | | | 1 | 0.00 |
| 1. 175W MV | Lii i jarotikal | | | | | | 70 | | 10.25 |
| STATE SCHOOL | | | | | | | | | 0.63 0.31 |
| TOTAL CURRE | NT BILL DUE | 12/25/1 | 2 | | | | | | 11.19 |
| PREVIOUS AM | OUNT DUE | | | | | | | | 11.19 |
| THANK YOU F | OR YOUR PAY | MENT 11/19. | /12 | | | | | | 11.19 |
| TOTAL AMOUN | T DUE | | | | Lin Trummunummunummunum 145 Milana | normania (harri da esta de la libraria de esta de la libraria de esta de esta de esta de esta de esta de esta d | | | 11.19 |
| NON-PAY DISCO | NNECT DATE 01 | <i>[</i> 07/13 | | | | | | | |
| NO SECOND NO | TICE WILL BE SE | NT. | | | \$ | 44.597 | | | |
| RECE | VED | | | В | atch | 14221 | | | |
| DEC 1 3 2012 Doc 485 776 | | | | | | | | | |
| COMPARISONS | Days Service | Total KWH | vg. KWH/D | ay (| Cost Per Day | TOTAL DI | JE : | \$ | 11.19 |
| Current Billing Perio | | 0 | | 2 | <u> </u> | Due Date 12/2 | | · | quent After Due Date |
| Same Period Last Yea | | 0 | (| 2 | 0 | After Due Date Pa | ay: | | 11.70 |
| Your Electrici | y Use Over The Last | 13 Months | 345 | 510 | 2.546.5 | Like us on Fa and Follow us on | | | |

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WSC of Kentucky Docket 2013-00237 DR-29c Middlesboro Rate Schedules

| Account # | Rate Type | Service Address |
|----------------|----------------------------|-----------------------|
| KU | | |
| 3000-0781-6329 | Power Service Secondary | Fern Lake |
| 3000-0597-6059 | Power Service Secondary | Fern Lake Filt Plt |
| 3000-0419-7897 | General Services | N 19th St |
| 3000-0837-9400 | General Services - 3 Phase | Beans Fork Rd Pump St |
| Hickman Fulton | | |
| 294601 | | 40 Pruitt Road |