

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
- b. Please see attached PDF file DR-29b, bate-stamped as WSKK_R_PSCDR1_No 29b 000001 through WSKK_R_PSCDR1_No 29b 000057.
- c. Please see attached Excel File DR-29c, bate-stamped as WSKK_R_PSCDR1_No 29c 000001.

Witness – Lowell Yap.

1887
698



HICKMAN-FULTON COUNTIES RURAL
ELECTRIC COOPERATIVE CORPORATION

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

FOR OUTAGES OR OTHER EMERGENCIES CALL

800-633-1391

HEARING IMPAIRED
TTY-TDD (711)

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

3009456

Account Number	Account Name	Rate	Cycle	Service Address	Location Number	Meter Number		
294601	WATER SERVICE CORP OF KY	40	57	PRUITT ROAD	562065	0		
Service From	To	No. Days	Bill Type	Reading Previous	Reading Present	Multiplier	KWH Usage	Charges
12/10/11	01/10/12	31						1.85
	175W MVL						70	10.25
	STATE TAX							0.75
	SCHOOL TAX							0.36
TOTAL CURRENT BILL DUE 01/25/12								13.21
PREVIOUS AMOUNT DUE								26.73
THANK YOU FOR YOUR PAYMENT 12/19/11								-26.73
TOTAL AMOUNT DUE								13.21
NON-PAY DISCONNECT DATE 02/07/12 NO SECOND NOTICE WILL BE SENT								
RECEIVED								
JAN 10 2012								
Batch 121440								
Doc 405599								
COMPARISONS	Days Service	Total KWH	Avg. KWH/Day	Cost Per Day	TOTAL DUE		\$ 13.21	
Current Billing Period	31	0	0	0	Due Date	01/25/12	Bill is Delinquent After Due Date	
Previous Billing Period	30	0	0	0	After Due Date Pay:		13.81	
Same Period Last Year	32	0	0	0				
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 WWW.HFRECC.COM 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



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

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:	02/01/12 - 02/03/12
Date Bill Mailed:	01/05/12 (Meter Read Portion 02)

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

BILLING SUMMARY	
Previous Balance	75.91
Payment(s) Received 12/2 - 1/4	-75.91
Balance as of 1/4	0.00
Current Electric Charges	86.83
Current Taxes and Fees	7.97
Current Charges as of 1/4	94.80
Total Amount Due	94.80

ELECTRIC CHARGES	
Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.0771 x 641.00 kwh)	49.42
Other Charges For Above Rates	
Fuel Adjustment (\$0.00056- x 641 kwh)	-0.36
Electric DSM (\$0.00160 x 641.00 kwh)	1.03
Environmental Surcharge (5.130% x \$82.59)	4.24
Total Electric Charges	\$86.83

345102.5465.10

RECEIVED
JAN 09 2012

Doc 121440
405615

Please see reverse side for additional charges.

Customer Service



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

DUE DATE	Pay This Amount
01/18/12	\$196.23

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

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 Mailed:	01/05/12 (Meter Read Portion 02)

Previous Balance	117.77
Payment(s) Received 12/2 - 1/4	-117.77
Balance as of 1/4	0.00
Current Electric Charges	175.88
Current Taxes and Fees	20.35
Current Charges as of 1/4	196.23
Total Amount Due	196.23

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C394535	
Energy Charge (\$0.0771 x 1917.00 kwh)	147.80	Actual Reading on 1/4/12	17217
Other Charges For Above Rates		Previous Reading on 12/1/11	15300
Fuel Adjustment (\$0.00056- x 1917 kwh)	-1.07	Current kwh Usage	1917
Electric DSM (\$0.00160 x 1917.00 kwh)	3.07	Meter Multiplier	1
Environmental Surcharge (5.130% x \$167.30)	8.58	Metered kwh Usage	1917
Total Electric Charges	\$175.88		
RECEIVED			
Rate Increase For School Tax (3.000% x \$175.88)	5.28	Batch	121440
Franchise Fee (0.0225% x \$175.88)	3.96	Doc	405616
Sales Tax (6.000% x \$185.12)	11.11		
Total Taxes and Fees	\$20.35		

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

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**
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

ACCOUNT INFORMATION	
Account Number:	3000-0781-6329
Account Name:	WATER SVC CORP OF KY
Service Address:	Fern Lake MIDDLESBORO KY
Next Read Will Occur:	02/02/12 - 02/06/12
Date Bill Mailed:	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

ELECTRIC CHARGES	
Rate Type: Power Service Secondary	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 47040.00 kwh)	1552.32
Base Demand Minimum Applied (\$10.53 x 104.25 kw)	1097.75
Other Charges For Above Rates	
Fuel Adjustment (\$0.00056- x 47040 kwh)	-26.34
Environmental Surcharge (5.130% x \$2713.73)	139.21
Total Electric Charges	\$2,852.94

Batch 122628
Doc 409940

113 P14

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

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**
 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

ACCOUNT INFORMATION	
Account Number:	3000-0597-6059
Account Name:	WATER SVC CORP OF KY
Service Address:	Fern Lake Filtr Plt MIDDLESBORO KY
Next Read Will Occur:	02/02/12 - 02/06/12
Date Bill Mailed:	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

ELECTRIC CHARGES	
Rate Type: Power Service Secondary	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 37760.00 kwh)	1246.08
Base Demand Charge (\$10.53 x 108.60 kw)	1143.56
Other Charges For Above Rates	
Fuel Adjustment (\$0.00056- x 37760 kwh)	-21.15
Environmental Surcharge (5.130% x \$2458.49)	126.12
Total Electric Charges	\$2,584.61
Batch <u>122698</u>	
Doc <u>409941</u>	
UNMETERED CHARGES	
Rate Type: 9,500L Open Bottom HPS Std RC-428	
Unit Charge (\$6.87 x 3 Lights)	20.61
Rate Type: 32,000L Fixture Only Dir-MH RC-451	
Unit Charge (\$17.65 x 3 Lights)	52.95
Other Charges For Above Rates	

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



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

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

V 3008698

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:	03/01/12 - 03/05/12
Date Bill Mailed:	02/03/12 (Meter Read Portion 02)

BILLING SUMMARY	
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

ELECTRIC 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 <u>123315</u>	
Doc <u>411689</u>	
RECEIVED FEB - 6 2012	
345102.5465.10	

Please see reverse side for additional charges



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

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

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
Service Address:	. N 19th St MIDDLESBORO KY
Next Read Will Occur:	03/01/12 - 03/05/12
Date Bill Mailed:	02/03/12 (Meter Read Portion 02)

Previous Balance	196.23
Payment(s) Received 1/5 - 2/2	-196.23
Balance as of 2/2	0.00
Current Electric Charges	175.74
Current Taxes and Fees	20.32
Current Charges as of 2/2	196.06
Total Amount Due	196.06

ELECTRIC CHARGES		METER READING INFORMATION	
Rate Type: General Services		Meter # C394535	
Basic Service Charge	17.50	Actual Reading on 2/2/12	19152
Energy Charge (\$0.0771 x 1935.00 kwh)	149.19	Previous Reading on 1/4/12	17217
Other Charges For Above Rates		Current kwh Usage	1935
Fuel Adjustment (\$0.00035- x 1935 kwh)	-0.68	Meter Multiplier	1
Electric DSM (\$0.00160 x 1935.00 kwh)	3.10	Metered kwh Usage	1935
Environmental Surcharge (3.920% x \$169.11)	6.63		
Total Electric Charges	\$175.74		
Taxes and Fees		Batch 123315	
Rate Increase For School Tax (3.000% x \$175.74)	5.27	Doc 411690	
Franchise Fee-Middlesboro (2.25% x \$175.74)	3.95		
Sales Tax (6.000% x \$184.96)	11.10		
Total Taxes and Fees	\$20.32		

345102 546510

RECEIVED
FEB - 6 2012

Please see reverse side for additional charges.



HICKMAN-FULTON COUNTIES RURAL ELECTRIC COOPERATIVE CORPORATION

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

FOR OUTAGES OR OTHER EMERGENCIES CALL

800-633-1391

**HEARING IMPAIRED
TTY-TDD (711)**

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

13009 456

Account Number		Account Name		Rate	Cycle	Service Address		Location Number	Meter Number																																																																																																																												
2946001		WATER SERVICE CORP OF KY		40	57	PRUITT ROAD		562065	0																																																																																																																												
Service From	To	No. Days	Bill Type	Reading		Multiplier	KWH Usage	Charges																																																																																																																													
1/10/12	02/10/12	31						1.68																																																																																																																													
			175W MVL				70	10.25																																																																																																																													
			STATE TAX					0.74																																																																																																																													
			SCHOOL TAX					0.36																																																																																																																													
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																																																																																																																																					
RECEIVED																																																																																																																																					
FEB 13 2012																																																																																																																																					
								Batch 423757																																																																																																																													
								Doc 413372																																																																																																																													
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																																																																																																																													
Same Period Last Year:		34	0	0	0																																																																																																																																
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!!																																																																																																																																	
<table border="1"> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>0</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td>F</td><td>M</td><td>A</td><td>M</td><td>J</td><td>J</td><td>A</td><td>S</td><td>O</td><td>N</td><td>D</td><td>J</td><td>F</td></tr> </table>				10										9										8										7										6										5										4										3										2										1										0											F	M	A	M	J	J	A	S	O	N	D	J	F						
10																																																																																																																																					
9																																																																																																																																					
8																																																																																																																																					
7																																																																																																																																					
6																																																																																																																																					
5																																																																																																																																					
4																																																																																																																																					
3																																																																																																																																					
2																																																																																																																																					
1																																																																																																																																					
0																																																																																																																																					
	F	M	A	M	J	J	A	S	O	N	D	J	F																																																																																																																								

USE YOUR CO-OP CONNECTION CARDS TO SAVE MONEY ON PRESCRIPTIONS AND OTHER PURCHASES AT PARTICIPATING MERCHANTS. VISIT WWW.HFRECC.COM 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:

<i>energy right</i> ® New Homes Plan	Heat Pump Rebate	Bank Draft
<i>energy right</i> ® Home e-Valuation	Water Heater Rebate	Credit Card Draft
<i>energy right</i> ® Manufactured Housing Plan	Surge Protection	Levelized Billing
Outdoor Lighting	Gift Certificates	An Equal Opportunity Employer

RETAIN THIS COPY FOR YOUR RECORDS

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**
 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.

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

ACCOUNT INFORMATION	
Account Number:	3000-0781-6329
Account Name:	WATER SVC CORP OF KY
Service Address:	Fern Lake MIDDLESBORO KY
Next Read Will Occur:	03/02/12 - 03/06/12
Date Bill Mailed:	02/29/12 (Meter Read Portion 03)

BILLING SUMMARY	
Previous Balance	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

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

Batch 125014
 Doc 419230

MAR - 2 2012

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

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**
 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
Service Address:	Fern Lake Filtr Plt MIDDLESBORO KY
Next Read Will Occur:	03/02/12 - 03/06/12
Date Bill Mailed:	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

ELECTRIC CHARGES	
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
Other Charges For Above Rates	
Fuel Adjustment (\$0.00035- x 36440 kwh)	-12.75
Environmental Surcharge (3.920% x \$2419.12)	94.83
Total Electric Charges	\$2,513.95
Batch	<u>125014</u>
Doc	<u>419231</u>

UNMETERED CHARGES	
Rate Type: 9,500L Open Bottom HPS Std RC-428	
Unit Charge (\$6.87 x 3 Lights)	20.61
Rate Type: 32,000L Fixture Only Dir-MH RC-451	
Unit Charge (\$17.65 x 3 Lights)	52.95
Other Charges For Above Rates	

MAR - 2 2012

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



HICKMAN-FULTON COUNTIES RURAL
ELECTRIC COOPERATIVE CORPORATION

Your Touchstone Energy® Cooperative

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

FOR OUTAGES OR OTHER EMERGENCIES CALL

800-633-1391

HEARING IMPAIRED
TTY-TDD (711)

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

3009456

Account Number	Account Name	Rate	Cycle	Service Address	Location Number	Meter Number			
2946001	WATER SERVICE CORP OF KY	40	57	PRUITT ROAD	562065	0			
Service From	To	No. Days	Bill Type	Reading Previous	Present	Multiplier	KWH Usage	Charges	
2/10/12	03/10/12	29						1.49	
	175W MVL						70	10.25	
	STATE TAX							0.73	
	SCHOOL TAX							0.35	
TOTAL CURRENT BILL DUE 03/25/12								12.82	
PREVIOUS AMOUNT DUE								13.03	
THANK YOU FOR YOUR PAYMENT 02/21/12								-13.03	
TOTAL AMOUNT DUE								12.82	
NON-PAY DISCONNECT DATE 04/07/12 NO SECOND NOTICE WILL BE SENT									
Batch 125368									
Doc 420658									
RECEIVED 3/5/12									
COMPARISONS	Days Service	Total KWH	Avg. KWH/Day	Cost Per Day	TOTAL DUE		\$ 12.82		
Current Billing Period	12/29	0	0	0	Due Date	03/25/12	Bill Is Delinquent After Due Date		
Previous Billing Period	31	0	0	0	After Due Date Pay:		13.40		
Same Period Last Year	29	0	0	0					
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 [WWW.HFRECC.COM](http://www.hfrecc.com) 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:

<i>energy right</i> ® New Homes Plan	Heat Pump Rebate	Bank Draft
<i>energy right</i> ® Home e-Valuation	Water Heater Rebate	Credit Card Draft
<i>energy right</i> ® Manufactured Housing Plan	Surge Protection	Levelized Billing
Outdoor Lighting	Gift Certificates	An Equal Opportunity Employer

RETAIN THIS COPY FOR YOUR RECORDS



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

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

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

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:	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

3008698

ELECTRIC 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

RECEIVED
MAR - 8 2012

345102.546510

Batch 125368
Doc 420665

Please see reverse side for additional charges.



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

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

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	59.0	66.3

3008698

ACCOUNT INFORMATION	
Account Number:	3000-0419-7897
Account Name:	WATER SVC CORP OF KY
Service Address:	. N 19th 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	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

ELECTRIC CHARGES		
Rate Type: General Services		Meter Reading Information
Basic Service Charge	17.50	Meter # C394535
Energy Charge (\$0.08332 x 1891.00 kwh)	157.56	Actual Reading on 3/5/12
Electric DSM (\$0.00160 x 1891.00 kwh)	3.03	Previous Reading on 2/2/12
Environmental Surcharge (4.13% x (\$178.09 - \$50.45))	5.27	Current kwh Usage
Fuel Adjustment (\$0.00010- x 1891 kwh)	-0.19	Meter Multiplier
Total Electric Charges	\$183.17	Metered kwh Usage
		1891
		1
		1891
TAXES AND FEES		
Rate Increase For School Tax (3.000% x \$183.17)	5.50	
Franchise Fee-Middlesboro (2.25% x \$183.17)	4.12	
Sales Tax (6.000% x \$192.79)	11.57	
Total Taxes and Fees	\$21.19	

345102.5465.10

RECEIVED
MAR - 8 2012

atch 125368
Doc 420666

Please see reverse side for additional charges.

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**
 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 INFORMATION	
Account Number:	3000-0781-6329
Account Name:	WATER SVC CORP OF KY
Service Address:	Fern Lake MIDDLESBORO KY
Next Read Will Occur:	04/02/12 - 04/04/12
Date Bill Mailed:	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

ELECTRIC CHARGES	
Rate Type: Power Service Secondary	
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
Fuel Adjustment (\$0.00010- x 45880 kwh)	-4.59
Total Electric Charges	\$2,879.81
Batch	<u>126633</u>
Doc	<u>425113</u>

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

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**
 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

ACCOUNT INFORMATION	
Account Number:	3000-0597-6059
Account Name:	WATER SVC CORP OF KY
Service Address:	Fern Lake Filtr Pit MIDDLESBORO KY
Next Read Will Occur:	04/02/12 - 04/04/12
Date Bill Mailed:	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	90.00
Energy Charge (\$0.033 x 33880.00 kwh)	1118.04
Base Demand Charge (\$11.65 x 107.50 kw)	1252.38
Environmental Surcharge (4.13% x (\$2460.42 - \$903.92))	64.28
Fuel Adjustment (\$0.00010- x 33880 kwh)	-3.39
Total Electric Charges	\$2,521.31
Batch	<u>126633</u>
Doc	<u>425114</u>
UNMETERED CHARGES	
Rate Type: 9,500L Open Bottom HPS Std RC-428	
Unit Charge (\$7.16 x 3 Lights)	21.48
Fuel Adjustment (\$0.00010- x 120 kwh)	-0.01
Environmental Surcharge (2.360% x \$21.47)	0.51
Rate Type: 32,000L Fixture Only Dir-MH RC-451	

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



Customer Service:
Telephone Payments:

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)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	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

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)

RECEIVED

APR - 4 2012

3008698

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	21043
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
Taxes and Fees			
Rate Increase For School Tax (3.000% x \$87.68)	2.63	Batch	127098
Franchise Fee-Middlesboro (2.25% x \$87.68)	1.97	Doc	428241
Sales Tax (6.000% x \$92.28)	5.54		
Total Taxes and Fees	\$10.14		

345702.5465-10

Please see reverse side for additional charges.



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

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

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.

5008198

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)

BILLING SUMMARY	
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

RECEIVED

APR - 4 2012

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

345702.57165-10

Batch 127098

Doc 42242

Please see reverse side for additional charges.



**HICKMAN-FULTON COUNTIES RURAL
ELECTRIC COOPERATIVE CORPORATION**

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

FOR OUTAGES OR OTHER EMERGENCIES CALL

800-633-1391

HEARING IMPAIRED
TTY-TDD (711)

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

309454

Account Number		Account Name			Rate	Cycle	Service Address			Location Number	Meter Number
2946001		WATER SERVICE CORP OF KY			40	57	PRUITT ROAD			562065	0
From	Service To	No. Days	Bill Type	Reading		Multiplier	KWH Usage		Charges		
3/10/12	04/10/12	31		Previous	Present		70		1.46		
1 175W MVL										10.25	
STATE TAX										0.72	
SCHOOL TAX										0.35	
TOTAL CURRENT BILL DUE 04/25/12										12.78	
PREVIOUS AMOUNT DUE										12.82	
THANK YOU FOR YOUR PAYMENT 03/19/12										-12.82	
TOTAL AMOUNT DUE										12.78	
NON-PAY DISCONNECT DATE 05/07/12 NO SECOND NOTICE WILL BE SENT											
Batch <u>12/7/16</u>											
Doc <u>426767</u>											
COMPARISONS										TOTAL DUE \$ 12.78	
Current Billing Period	Days Service	Total KWH	Avg. KWH/Day	Cost Per Day	Due Date		Bill is Delinquent After Due Date				
31	0	0	0	0	04/25/12						
29	0	0	0	0	After Due Date Pay:		13.36				
28	0	0	0	0							
<p>APR Your Electricity Use Over The Last 13 Months</p>											
<p>Want to get up to date news about what is happening at Hickman-Fulton Counties RECC? Like us on FACEBOOK and Follow us on TWITTER</p>											

3451025465.10

USE YOUR CO-OP CONNECTION CARDS TO SAVE MONEY ON PRESCRIPTIONS AND OTHER PURCHASES AT PARTICIPATING MERCHANTS. VISIT WWW.HFRECC.COM 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:

<i>energy right</i> ® New Homes Plan	Heat Pump Rebate	Bank Draft
<i>energy right</i> ® Home e-Valuation	Water Heater Rebate	Credit Card Draft
<i>energy right</i> ® Manufactured Housing Plan	Surge Protection	Levelized Billing
Outdoor Lighting	Gift Certificates	An Equal Opportunity Employer

RETAIN THIS COPY FOR YOUR RECORDS



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 000002
ACCOUNTS NOT BILLED IN THIS SUMMARY 000001

SUMMARY ACCOUNT INFORMATION	
Account Number:	3000-0000-8908
Account Name:	WATER SERVICE CORPORATION OF
Service Address:	KENTUCKY ATTN: MARGARITA CHRISTAKAS NORTHBROOK IL

SUMMARY BILLING INFORMATION	
Previous Amount Due	5,982.76
04/13/12 Payment Received - Thank You	(5,982.76)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	5,186.22
Non-Regulated Current Charges Billed	0.00
Total Amount Due	5,186.22
Batch <u>128508</u> Doc <u>431548, & 431549</u>	

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**
 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

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:	05/02/12 - 05/04/12
Date Bill Mailed:	04/27/12 (Meter Read Portion 03)

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	90.00
Energy Charge (\$0.033 x 22840.00 kwh)	753.72
Base Demand Charge (\$11.65 x 92.50 kw)	1077.63
Environmental Surcharge (3.99% x (\$1921.35 - \$609.37))	52.35
Fuel Adjustment (\$0.00054 x 22840 kwh)	12.33
Total Electric Charges	\$1,986.03
Batch	<u>178508</u>
Doc	<u>431549</u>

UNMETERED CHARGES	
Rate Type: 9,500L Open Bottom HPS Std RC-428	
Unit Charge (\$7.16 x 3 Lights)	21.48
Fuel Adjustment (\$0.00054 x 121 kwh)	0.07
Environmental Surcharge (2.280% x \$21.55)	0.49
Rate Type: 32,000L Fixture Only Dir-MH RC-451	

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



a PPL company

Customer Service:
Telephone Payments:

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)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
05/16/12	\$61.86

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

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

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:	06/01/12 - 06/05/12
Date Bill Mailed:	05/03/12 (Meter Read Portion 02)

BILLING 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
Current Taxes and Fees	5.20
Current Charges as of 5/2	61.86
Total Amount Due	61.86

ELECTRIC 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

Batch 129044
Doc 433335

345102.5465.10

RECEIVED
MAY - 7 2012



a PPL company

Customer Service:
Telephone Payments:

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)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
05/16/12	\$68.91

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made. 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	
Account Number:	3000-0419-7897
Account Name:	WATER SVC CORP OF KY
Service Address:	. N 19th St MIDDLESBORO KY
Next Read Will Occur:	06/01/12 - 06/05/12
Date Bill Mailed:	05/03/12 (Meter Read Portion 02)

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

345102.5465.10

ELECTRIC CHARGES	
Rate Type: General Services	
Basic Service Charge	17.50
Energy Charge (\$0.08332 x 499.00 kwh)	41.58
Electric DSM (\$0.00154 x 499.00 kwh)	0.77
Environmental Surcharge (3.58% x (\$59.85 - \$13.31))	1.67
Fuel Adjustment (\$0.00051 x 499 kwh)	0.25
Total Electric Charges	\$61.77
Meter Reading Information	
Meter # C394535	
Actual Reading on 5/2/12	22334
Previous Reading on 3/30/12	21835
Current kwh Usage	499
Meter Multiplier	1
Metered kwh Usage	499
TAXES AND FEES	
Rate Increase For School Tax (3.000% x \$61.77)	1.85
Franchise Fee-Middlesboro (2.25% x \$61.77)	1.39
Sales Tax (6.000% x \$65.01)	3.90
Total Taxes and Fees	\$7.14

RECEIVED

MAY - 7 2012

Batch 129044

Doc 433336



**HICKMAN-FULTON COUNTIES RURAL
ELECTRIC COOPERATIVE CORPORATION**

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

FOR OUTAGES OR OTHER EMERGENCIES CALL

800-633-1391

**HEARING IMPAIRED
TTY-TDD (711)**

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

3009456

Account Number	Account Name	Rate	Cycle	Service Address	Location Number	Meter Number		
2946001	WATER SERVICE CORP OF KY	40	57	PRUITT ROAD	562065	0		
Service From	To	No. Days	Bill Type	Reading Previous	Present	Multiplier	KWH Usage	Charges
4/10/12	05/10/12	30					70	1.62
1 175W MVL								10.25
STATE TAX								0.73
SCHOOL TAX								0.36
TOTAL CURRENT BILL DUE 05/25/12								12.96
PREVIOUS AMOUNT DUE								12.78
THANK YOU FOR YOUR PAYMENT 04/16/12								-12.78
TOTAL AMOUNT DUE								12.96
NON-PAY DISCONNECT DATE 06/07/12 NO SECOND NOTICE WILL BE SENT								
<p>RECEIVED MAY 14 2012</p> <p>34510-5265-10</p> <p>atch 129657</p> <p>Doc 435756</p>								
COMPARISONS		Days Service	Total KWH	Avg. KWH/Day	Cost Per Day	TOTAL DUE		\$ 12.96
Current Billing Period	30	0	0	0	0	Due Date	05/25/12	Bill is Delinquent After Due Date
Previous Billing Period	31	0	0	0	0	After Due Date Pay:		13.55
Same Period Last Year	30	0	0	0	0			
Your Electricity Use Over The Last 13 Months				<p>Want to get up to date news about what is happening at Hickman-Fulton Counties RECC? Like us on FACEBOOK and Follow us on TWITTER</p>				

USE YOUR CO-OP CONNECTION CARDS TO SAVE MONEY ON PRESCRIPTIONS AND OTHER PURCHASES AT PARTICIPATING MERCHANTS. VISIT WWW.HFRECC.COM 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



a PPL company

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

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

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

V305898

DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY 000002
ACCOUNTS NOT BILLED IN THIS SUMMARY 000001

SUMMARY ACCOUNT INFORMATION	
Account Number:	3000-0000-8908
Account Name:	WATER SERVICE CORPORATION OF
Service Address:	KENTUCKY ATTN: MARGARITA CHRISTAKAS NORTHBROOK IL

SUMMARY BILLING INFORMATION	
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	Batch <u>130649</u>
JUN - 1 2012	Doc <u>439009</u>
(345)	



a PPL company

Customer Service:
Telephone Payments:

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)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
06/18/12	\$80.38

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

V 300869

ACCOUNT INFORMATION	
Account Number:	3000-0419-7897
Account Name:	WATER SVC CORP OF KY
Service Address:	. N 19th St MIDDLESBORO KY
Next Read Will Occur:	07/02/12 - 07/05/12
Date Bill Mailed:	06/05/12 (Meter Read Portion 02)

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

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

ELECTRIC CHARGES			
Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C394535	
Energy Charge (\$0.08332 x 605.00 kwh)	50.41	Actual Reading on 6/4/12	22939
Electric DSM (\$0.00154 x 605.00 kwh)	0.93	Previous Reading on 5/2/12	22334
Environmental Surcharge (5.58% x (\$68.84 - \$16.14))	2.94	Current kwh Usage	605
Fuel Adjustment (\$0.00045 x 605 kwh)	0.27	Meter Multiplier	1
Total Electric Charges	\$72.05	Metered kwh Usage	605
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$72.05)	2.16	Batch	131228
Franchise Fee-Middlesboro (2.25% x \$72.05)	1.62	Doc	441130
Sales Tax (6.000% x \$75.83)	4.55		
Total Taxes and Fees	\$8.33		

345102.5465-10



a PPL company

Customer Service:
Telephone Payments:

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)

Walk-In Center:
Online Customer Self-Service:

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

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

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

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:	07/02/12 - 07/05/12
Date Bill Mailed:	06/05/12 (Meter Read Portion 02)

BILLING 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

ELECTRIC CHARGES	
Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 375.00 kwh)	31.25
Electric DSM (\$0.00154 x 375.00 kwh)	0.58
Environmental Surcharge (5.58% x (\$64.33 - \$10.01))	3.03
Fuel Adjustment (\$0.00045 x 375 kwh)	0.17
Total Electric Charges	\$67.53

Batch 131228
Doc 441131

345102.5465.10



**HICKMAN-FULTON COUNTIES RURAL
ELECTRIC COOPERATIVE CORPORATION**

Your Touchstone Energy® Cooperative

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

FOR OUTAGES OR OTHER EMERGENCIES CALL

800-633-1391

HEARING IMPAIRED

TTY-TDD (711)

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

3009456

Account Number		Account Name		Rate	Cycle	Service Address		Location Number	Meter Number
2946001		WATER SERVICE CORP OF KY		40	57	PRUITT ROAD		562065	0
Service		No.	Bill	Reading		Multiplier	KWH Usage	Charges	
From	To	Days	Type	Previous	Present				
5/10/12		06/10/12	31					1.73	
1 175W MVL							70	10.25	
STATE TAX								0.74	
SCHOOL TAX								0.36	
TOTAL CURRENT BILL DUE		06/25/12						13.08	
PREVIOUS AMOUNT DUE								12.96	
THANK YOU FOR YOUR PAYMENT		05/21/12						-12.96	
TOTAL AMOUNT DUE								13.08	
NON-PAY DISCONNECT DATE 07/07/12									
NO SECOND NOTICE WILL BE SENT									
RECEIVED									
JUN 11 2012									
Batch <u>131492</u>									
Doc <u>442212</u>									
345102-5465.10									
COMPARISONS		Days Service	Total KWH	Avg. KWH/Day	Cost Per Day	TOTAL DUE		\$	13.08
Current Billing Period		31	0	0	0	Due Date: 06/25/12		Bill is Delinquent After Due Date	
Previous Billing Period		30	0	0	0	After Due Date Pay:		13.67	
Same Period Last Year		29	0	0	0				
Your Electricity Use Over The Last 13 Months									
<p align="center">ATTEND HFRECC'S ANNUAL MEETING TUESDAY, JUNE 26, 2012 HICKMAN COUNTY ELEMENTARY SCHOOL REGISTRATION AT 4:00 PM BUSINESS MEETING AT 6:30 PM</p>									

USE YOUR CO-OP CONNECTION CARDS TO SAVE MONEY ON PRESCRIPTIONS AND OTHER PURCHASES AT PARTICIPATING MERCHANTS. VISIT WWW.HFRECC.COM 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

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**
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.

ACCOUNT INFORMATION	
Account Number:	3000-0781-6329
Account Name:	WATER SVC CORP OF KY
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)

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

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	90.00
Energy Charge (\$0.033 x 44640.00 kwh)	1473.12
Base Demand Minimum Applied (\$13.90 x 104.25 kw)	1449.08
Environmental Surcharge (5.58% x (\$3012.20 - \$1191.00))	101.62
Fuel Adjustment (\$0.00045 x 44640 kwh)	20.09
Total Electric Charges	\$3,133.91

RECEIVED
JUL - 2 2012

Batch 132682
Doc 446214

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

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**
 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.

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:	07/03/12 - 07/06/12
Date Bill Mailed:	06/28/12 (Meter Read Portion 03)

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

BILLING 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

JUL - 2 2012

ELECTRIC CHARGES	
Rate Type: Power Service Secondary	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 25640.00 kwh)	846.12
Base Demand Minimum Applied (\$13.90 x 64.80 kw)	900.72
Environmental Surcharge (5.58% x (\$1836.84 - \$684.08))	64.32
Fuel Adjustment (\$0.00045 x 25640 kwh)	11.54
Total Electric Charges	\$1,912.70
Batch	<u>132682</u>
Doc	<u>446215</u>

UNMETERED CHARGES	
Rate Type: 9,500L Open Bottom HPS Std RC-428	
Unit Charge (\$7.16 x 3 Lights)	21.48
Fuel Adjustment (\$0.00045 x 104 kwh)	0.05
Environmental Surcharge (3.190% x \$21.53)	0.69
Rate Type: 32,000L Fixture Only Dir-MH RC-451	

PAID

JUL 12 2012

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



a PPL company

Customer Service:
Telephone Payments:

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)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
07/18/12	\$94.34

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

ACCOUNT INFORMATION	
Account Number:	3000-0419-7897
Account Name:	WATER SVC CORP OF KY
Service Address:	N 19th St MIDDLESBORO KY
Next Read Will Occur:	08/01/12 - 08/03/12
Date Bill Mailed:	07/03/12 (Meter Read Portion 02)

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

BILLING SUMMARY	
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
Current Taxes and Fees	9.78
Current Charges as of 7/2	94.34
Total Amount Due	94.34

3451025415.10

ELECTRIC CHARGES	
Rate Type: General Services	
Basic Service Charge	17.50
Energy Charge (\$0.08332 x 726.00 kwh)	60.49
Electric DSM (\$0.00154 x 726.00 kwh)	1.12
Environmental Surcharge (4.97% x (\$79.11 - \$19.37))	2.97
Fuel Adjustment (\$0.00342 x 726 kwh)	2.48
Total Electric Charges	\$84.56
Meter Reading Information	
Meter # C394535	
Actual Reading on 7/2/12	23665
Previous Reading on 6/4/12	22939
Current kwh Usage	726
Meter Multiplier	1
Metered kwh Usage	726
TAXES AND FEES	
Rate Increase For School Tax (3.000% x \$84.56)	2.54
Franchise Fee-Middlesboro (2.25% x \$84.56)	1.90
Sales Tax (6.000% x \$89.00)	5.34
Total Taxes and Fees	\$9.78

RECEIVED
JUL - 9 2012

Batch 133110
Doc 447549



Customer Service:
Telephone Payments:

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)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
07/18/12	\$71.90

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	74°	73°
Number of Days Billed	28	30
Electric/kwh per day	12.4	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:	08/01/12 - 08/03/12
Date Bill Mailed:	07/03/12 (Meter Read Portion 02)

BILLING SUMMARY	
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

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

345102-5465-10

Batch 133110

Doc 447550

RECEIVED
JUL - 9 2012

Please see reverse side for additional charges



HICKMAN-FULTON COUNTIES RURAL ELECTRIC COOPERATIVE CORPORATION

Your Touchstone Energy® Cooperative

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

FOR OUTAGES OR OTHER EMERGENCIES CALL

800-633-1391

HEARING IMPAIRED

TTY-TDD (711)

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

V30009456

Account Number	Account Name		Rate	Cycle	Service Address			Location Number	Meter Number																				
2946001	WATER SERVICE CORP OF KY		40	57	PRUITT ROAD			562065	0																				
From	Service To	No. Days	Bill Type	Reading		Multiplier	KWH Usage	Charges																					
6/10/12	07/10/12	30		Previous	Present																								
	175W MVL						70	10.25																					
	STATE TAX							0.74																					
	SCHOOL TAX							0.36																					
TOTAL CURRENT BILL DUE 07/25/12								13.12																					
PREVIOUS AMOUNT DUE								13.08																					
THANK YOU FOR YOUR PAYMENT 06/18/12								-13.08																					
TOTAL AMOUNT DUE								13.12																					
NON-PAY DISCONNECT DATE 08/07/12																													
NO SECOND NOTICE WILL BE SENT																													
Batch <u>133212</u>																													
Doc <u>448028</u>																													
RECEIVED																													
JUL 10 2012																													
COMPARISONS					TOTAL DUE																								
Days Service	Total KWH	Avg. KWH/Day	Cost Per Day			\$																							
Current Billing Period 30	0	0	0	TOTAL DUE		\$	13.12																						
Previous Billing Period 31	0	0	0	Due Date	07/25/12		Bill is Delinquent After Due Date																						
Same Period Last Year 32	0	0	0	After Due Date Pay:		13.72																							
Your Electricity Use Over The Last 13 Months				Like us on Facebook and Follow us on Twitter 345102.5465.10																									
<table border="1"> <tr><td>10</td><td></td></tr> <tr><td>8</td><td></td></tr> <tr><td>6</td><td></td></tr> <tr><td>4</td><td></td></tr> <tr><td>2</td><td></td></tr> <tr><td>0</td><td></td></tr> <tr><td>J</td><td>A</td></tr> <tr><td>S</td><td>O</td></tr> <tr><td>N</td><td>D</td></tr> <tr><td>J</td><td>F</td></tr> <tr><td>M</td><td>A</td></tr> <tr><td>M</td><td>J</td></tr> <tr><td>J</td><td></td></tr> </table>									10		8		6		4		2		0		J	A	S	O	N	D	J	F	M
10																													
8																													
6																													
4																													
2																													
0																													
J	A																												
S	O																												
N	D																												
J	F																												
M	A																												
M	J																												
J																													

USE YOUR CO-OP CONNECTION CARDS TO SAVE MONEY ON PRESCRIPTIONS AND OTHER PURCHASES AT PARTICIPATING MERCHANTS. VISIT WWW.HFRECC.COM 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
- Bank Draft
- energy right® Manufactured Housing Plan
- Outdoor Lighting
- Water Heater Rebate
- Surge Protection
- Credit Card Draft
- Gift Certificates
- Levelized Billing
- An Equal Opportunity Employer

RETAIN THIS COPY FOR YOUR RECORDS

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

DUE DATE **Pay This Amount**
 08/10/12 \$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

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:	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

RECEIVED

JUL 30 2012

ELECTRIC CHARGES	
Rate Type: Power Service Secondary	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 23120.00 kwh)	762.96
Base Demand Minimum Applied (\$13.90 x 64.80 kw)	900.72
Environmental Surcharge (4.97% x (\$1753.68 - \$616.84))	56.50
Fuel Adjustment (\$0.00342 x 23120 kwh)	79.07
Total Electric Charges	\$1,889.25

Batch _____
 Dec 452439

UNMETERED CHARGES	
Rate Type: 9,500L Open Bottom HPS Std RC-428	
Unit Charge (\$7.16 x 3 Lights)	21.48
Fuel Adjustment (\$0.00342 x 87 kwh)	0.30
Environmental Surcharge (2.840% x \$21.78)	0.62
Rate Type: 32,000L Fixture Only Dir-MH RC-451	

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

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

DUE DATE **Pay This Amount**
08/10/12 **\$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
Next Read Will Occur:	08/02/12 - 08/06/12
Date Bill Mailed:	07/27/12 (Meter Read Portion 03)

BILLING SUMMARY	
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

ELECTRIC 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
Total Electric Charges	\$3,098.16
	Batch _____
	Doc <u>452440</u>

RECEIVED
JUL 30 2012

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



Customer Service:
Telephone Payments:

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)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
08/20/12	\$102.84

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	78°	78°
Number of Days Billed	30	32
Electric/kwh per day	28.2	28.1

ACCOUNT INFORMATION	
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)

RECEIVED
AUG - 6 2012

BILLING SUMMARY	
Previous Balance	94.34
Payment(s) Received 7/3 - 8/1	-94.34
Balance as of 8/1	0.00
Current Electric Charges	92.18
Current Taxes and Fees	10.66
Current Charges as of 8/1	102.84
Total Amount Due	102.84

ELECTRIC CHARGES		METER READING INFORMATION	
Rate Type: General Services		Meter # C394535	
Basic Service Charge	17.50	Actual Reading on 8/1/12	24512
Energy Charge (\$0.08332 x 847.00 kwh)	70.57	Previous Reading on 7/2/12	23665
Electric DSM (\$0.00154 x 847.00 kwh)	1.30	Current kwh Usage	847
Environmental Surcharge (2.75% x (\$89.37 - \$22.60))	1.84	Meter Multiplier	1
Fuel Adjustment (\$0.00115 x 847 kwh)	0.97	Metered kwh Usage	847
Total Electric Charges	\$92.18		
TAXES AND FEES		Batch <u>134981</u>	
Rate Increase For School Tax (3.000% x \$92.18)	2.77	Doc <u>454628</u>	
Franchise Fee-Middlesboro (2.25% x \$92.18)	2.07		
Sales Tax (6.000% x \$97.02)	5.82		
Total Taxes and Fees	\$10.66		

Please see reverse side for additional charges



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)

DUE DATE	Pay This Amount
08/20/12	\$73.10

RECEIVED
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)

BILLING SUMMARY	
Previous Balance	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

ELECTRIC 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
Fuel Adjustment (\$0.00115 x 383 kwh)	0.44
Total Electric Charges	\$66.95

Batch 134981
Doc 454629

Please see reverse side for additional charges.

1834
690



HICKMAN-FULTON COUNTIES RURAL ELECTRIC COOPERATIVE CORPORATION

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

FOR OUTAGES OR OTHER EMERGENCIES CALL

800-633-1391

HEARING IMPAIRED
TTY-TDD (711)

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

3002456

Account Number		Account Name			Rate	Cycle	Service Address		Location Number	Meter Number
2946001		WATER SERVICE CORP OF KY			40	57	PRUITT ROAD		562065	0
Service		No. Days	Billing Type	Reading		Multiplier	KWH Usage	Charges		
From	To			Previous	Present					
7/10/12	08/10/12	31								
1.75W MVL							70	1.86		
STATE TAX								10.25		
SCHOOL TAX								0.75		
TOTAL CURRENT BILL DUE		08/25/12						0.36		
PREVIOUS AMOUNT DUE								13.22		
THANK YOU FOR YOUR PAYMENT		07/16/12						13.12		
TOTAL AMOUNT DUE								-13.12		
NON-PAY DISCONNECT DATE 09/07/12								13.22		
NO SECOND NOTICE WILL BE SENT										
								Batch 138492		
								Doc 456722		
COMPARISONS		Days Service	Total KWH	Avg. KWH/Day	Cost Per Day	TOTAL DUE		\$ 13.22		
Current Billing Period	31	0	0	0	0	Due Date	08/25/12	Bill is Delinquent After Due Date		
Previous Billing Period	30	0	0	0	0	After Due Date Pay:		13.82		
Same Period Last Year	50	0	0	0	0					
Your Electricity Use Over The Last 13 Months										
		RECEIVED			Like us on Facebook and Follow us on Twitter AUG 13 2012					

USE YOUR CO-OP CONNECTION CARDS TO SAVE MONEY ON PRESCRIPTIONS AND OTHER PURCHASES AT PARTICIPATING MERCHANTS. VISIT WWW.HFRECC.COM 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

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

DUE DATE **Pay This Amount**
09/10/12 **\$3,361.97**

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

ACCOUNT INFORMATION	
Account Number:	3000-0781-6329
Account Name:	WATER SVC CORP OF KY
Service Address:	Fern Lake MIDDLESBORO KY
Next Read Will Occur:	09/04/12 - 09/06/12
Date Bill Mailed:	08/29/12 (Meter Read Portion 03)

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

BILL SUMMARY	
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

ELECTRIC CHARGES	
Rate Type: Power Service Secondary	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 42,720 kWh)	1409.76
Base Demand Minimum Applied (\$13.90 x 104.3 kW)	1449.08
Environmental Surcharge (2.75% x (\$2,948.84 - \$1,139.77))	49.75
Fuel Adjustment (\$0.00115 x 42,720 kWh)	49.13
Total Electric Charges	\$3,047.72
	Batch <u>136751</u>
	Doc <u>461053</u>

RECEIVED
SEP - 4 2012

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

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

DUE DATE **Pay This Amount**
 09/10/12 \$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.

ACCOUNT INFORMATION	
Account Number:	3000-0597-6059
Account Name:	WATER SVC CORP OF KY
Service Address:	Fern Lake Filtr Pit MIDDLESBORO KY
Next Read Will Occur:	09/04/12 - 09/06/12
Date Bill Mailed:	08/29/12 (Meter Read Portion 03)

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

BILLING SUMMARY	
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

ELECTRIC CHARGES

Rate Type: Power Service Secondary

Basic Service Charge	90.00
Energy Charge (\$0.033 x 24,520 kWh)	809.16
Base Demand Minimum Applied (\$13.90 x 64.8 kW)	900.72
Environmental Surcharge (2.75% x (\$1,799.88 - \$654.19))	31.51
Fuel Adjustment (\$0.00115 x 24,520 kWh)	28.20
Total Electric Charges	\$1,859.59

Batch 136251
 Doc 4461054

RECEIVED
 SEP - 4 2012

UNMETERED CHARGES

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

Unit Charge (\$7.16 x 3 Lights)	21.48
Fuel Adjustment (\$0.00115 x 93 kWh)	0.11
Environmental Surcharge (1.570% x \$21.59)	0.34

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

+54.46 late fee

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



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

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.

3609698

ACCOUNT INFORMATION	
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)

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

BILLING SUMMARY	
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

ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	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)	1.30	Previous Reading on 8/1/12	24512
Environmental Surcharge (1.40% x (\$88.96 - \$22.46))	0.93	Current kwh Usage	842
Fuel Adjustment (\$0.00148 x 842 kWh)	1.25	Meter Multiplier	1
Total Electric Charges	\$91.14	Metered kwh Usage	842

3451025465.10

TAXES AND FEES

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

137097

462213

RECEIVED

Please see reverse side for additional charges SEP - 6 2012

1845
689



HICKMAN-FULTON COUNTIES RURAL
ELECTRIC COOPERATIVE CORPORATION

Your Touchstone Energy® Cooperative

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

FOR OUTAGES OR OTHER EMERGENCIES CALL

800-633-1391

HEARING IMPAIRED

TTY-TDD (711)

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

3089456

Account Number	Account Name	Rate	Cycle	Service Address	Location Number	Meter Number			
2946001	WATER SERVICE CORP OF KY	40	57	PRUITT ROAD	562065	0			
Service From	To	No. Days	Bill Type	Reading Previous	Reading Present	Multiplier	KWH Usage	Charges	
8/10/12	09/10/12	31						1.71	
	175W MVL						70	10.25	
	STATE TAX							0.74	
	SCHOOL TAX							0.36	
TOTAL CURRENT BILL DUE 09/25/12								13.06	
PREVIOUS AMOUNT DUE								13.22	
THANK YOU FOR YOUR PAYMENT 08/20/12								-13.22	
TOTAL AMOUNT DUE								13.06	
NON-PAY DISCONNECT DATE 10/07/12 NO SECOND NOTICE WILL BE SENT									
RECEIVED									
SEP 11 2012									
Batch 137222									
Doc 462432									
COMPARISONS	Days Service	Total KWH	Avg. KWH/Day	Cost Per Day	TOTAL DUE		\$ 13.06		
Current Billing Period	31	0	0	0	Due Date	09/25/12	Bill is Delinquent After Due Date		
Previous Billing Period	31	0	0	0	After Due Date Pay:		13.65		
Same Period Last Year	31	0	0	0					
Your Electricity Use Over The Last 13 Months									
				345102.5465.10 Like us on Facebook and Follow us on Twitter					

USE YOUR CO-OP CONNECTION CARDS TO SAVE MONEY ON PRESCRIPTIONS AND OTHER PURCHASES AT PARTICIPATING MERCHANTS. VISIT WWW.HFRECC.COM 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 | Heat Pump Rebate | Bank Draft |
| energy right® Home e-Valuation | Water Heater Rebate | Credit Card Draft |
| energy right® Manufactured Housing Plan | Surge Protection | Levelized Billing |
| Outdoor Lighting | Gift Certificates | An Equal Opportunity Employer |

RETAIN THIS COPY FOR YOUR RECORDS



a PPL company

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

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
09/18/12	\$82.70

2508698

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	29
Electric/kwh per day	16.3	10.1

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:	10/02/12 - 10/04/12
Date Bill Mailed:	09/05/12 (Meter Read Portion 02)

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

RECEIVED

SEP 10 2012

345702-5465-10

Batch 137222

Doc 462452

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 **\$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 Billing Period	This Year	Last Year
Average Temperature	73°	76°
Number of Days Billed	33	29
Electric/kwh per day	1381.8	1412.4

ACCOUNT INFORMATION	
Account Number:	3000-0781-6329
Account Name:	WATER SVC CORP OF KY
Service Address:	Fern Lake 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	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

ELECTRIC CHARGES

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 138748

Doc 467760

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
Base Demand Minimum Applied (\$13.90 x 64.8 kW)	900.72
Environmental Surcharge (1.40% x (\$1,832.88 - \$680.87))	16.13
Fuel Adjustment (\$0.00148 x 25,520 kWh)	37.77
Total Electric Charges	\$1,886.78

Batch 138748
 Doc 467761

UNMETERED CHARGES

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

Unit Charge (\$7.16 x 3 Lights)	21.48
Fuel Adjustment (\$0.00148 x 113 kWh)	0.17
Environmental Surcharge (0.800% x \$21.65)	0.17

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



a PPL company

Customer Service:
Telephone Payments:

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)

Walk-In Center:
Online Customer Self-Service:

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

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

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

345102.5465.10

ACCOUNT INFORMATION	
Account Number:	3000-0419-7897
Account Name:	WATER SVC CORP OF KY
Service Address:	. N 19th 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	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

ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C394535	
Energy Charge (\$0.08332 x 734 kWh)	61.16	Verified Reading on 10/2/12	26088
Electric DSM (\$0.00154 x 734 kWh)	1.13	Previous Reading on 8/31/12	25354
Environmental Surcharge (2.11% x (\$79.79 - \$19.58))	1.27	Current kwh Usage	734
Fuel Adjustment (\$0.00096 x 734 kWh)	0.70	Meter Multiplier	1
Total Electric Charges	\$81.76	Metered kwh Usage	734

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$81.76)	2.45	Batch <u>139134</u> Doc <u>469141</u>
Franchise Fee-Middlesboro (2.25% x \$81.76)	1.84	
Sales Tax (6.00% x \$86.05)	5.16	
Total Taxes and Fees	\$9.45	



a PPL company

Customer Service:
Telephone Payments:

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)

Walk-In Center:
Online Customer Self-Service:

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

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

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:	10/31/12 - 11/02/12
Date Bill Mailed:	10/03/12 (Meter Read Portion 02)

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

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

ELECTRIC 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
Environmental Surcharge (2.11% x (\$66.86 - \$10.81))	1.18
Fuel Adjustment (\$0.00096 x 405 kWh)	0.39
Total Electric Charges	\$68.43

Batch 139134
Doc 469142

RECEIVED
OCT - 5 2012

345702.5465.10

Please see reverse side for additional charges

1849
691



**HICKMAN-FULTON COUNTIES RURAL
ELECTRIC COOPERATIVE CORPORATION**

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

FOR OUTAGES OR OTHER EMERGENCIES CALL

800-633-1391

HEARING IMPAIRED
TTY-TDD (711)

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

1300 456

Account Number	Account Name		Rate	Cycle	Service Address		Location Number	Meter Number
2946001	WATER SERVICE CORP OF KY		40	57	PRUITT ROAD		562065	0
Service From	To	No. Days	Bill Type	Reading		Multiplier	KWH Usage	Charges
9/10/12	10/10/12	30		Previous	Present			
1 175W MVL							70	1.81
STATE TAX								10.25
SCHOOL TAX								0.75
TOTAL CURRENT BILL DUE 10/25/12								0.36
PREVIOUS AMOUNT DUE								13.17
THANK YOU FOR YOUR PAYMENT 09/17/12								13.06
TOTAL AMOUNT DUE								-13.06
NON-PAY DISCONNECT DATE 11/07/12								13.17
NO SECOND NOTICE WILL BE SENT								
<p><i>345102-5465.10</i></p> <p>Batch <u>139870</u></p> <p>Doc <u>471912</u></p>								
COMPARISONS		Days Service	Total KWH	Avg. KWH/Day	Cost Per Day	TOTAL DUE		\$ 13.17
Current Billing Period		30	0	0	0	Due Date	10/25/12	Bill is Delinquent After Due Date
Previous Billing Period		31	0	0	0	After Due Date Pay:		13.77
Same Period Last Year		30	0	0	0			
Your Electricity Use Over The Last 13 Months				<p>RECEIVED</p> <p>OCT 12 2012</p> <p>Like us on Facebook and Follow us on Twitter</p>				

USE YOUR COOP CONNECTION CARDS TO SAVE MONEY ON PRESCRIPTIONS AND OTHER PURCHASES AT PARTICIPATING MERCHANTS. VISIT WWW.HFREC.COM AND CLICK ON THE COOP CONNECTION CARD OR CALL OUR OFFICE FOR MORE INFORMATION.

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

- energy right[®] New Homes Plan
- Heat Pump Rebate
- Bank Draft
- energy right[®] Home e-Valuation
- Water Heater Rebate
- Credit Card Draft
- energy right[®] Manufactured Housing Plan
- Surge Protection
- Levelized Billing
- Outdoor Lighting
- Gift Certificates
- An Equal Opportunity Employer

RETAIN THIS COPY FOR YOUR RECORDS

PI 5

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

DUE DATE

Pay This Amount

11/12/12

\$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 INFORMATION

Account Number: 3000-0781-6329
Account Name: WATER SVC CORP OF KY
Service Address: 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

ELECTRIC CHARGES

Rate Type: Power Service Secondary

Basic Service Charge	90.00
Energy Charge (\$0.033 x 42,360 kWh)	1397.88
Base Demand Minimum Applied (\$11.65 x 104.3 kW)	1214.51
Environmental Surcharge (2.11% x (\$2,702.39 - \$1,130.16))	33.17
Fuel Adjustment (\$0.00096 x 42,360 kWh)	40.67
Total Electric Charges	\$2,776.23

Batch 141041

Doc 475970

NOV - 2 2012

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

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

DUE DATE **Pay This Amount**
 11/12/12 \$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.

ACCOUNT INFORMATION	
Account Number:	3000-0597-6059
Account Name:	WATER SVC CORP OF KY
Service Address:	Fern Lake Filtr Pit MIDDLESBORO KY
Next Read Will Occur:	11/01/12 - 11/05/12
Date Bill Mailed:	10/31/12 (Meter Read Portion 03)

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

BILLING SUMMARY	
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
Base Demand Minimum Applied (\$11.65 x 64.8 kW)	754.92
Environmental Surcharge (2.11% x (\$1,617.12 - \$624.31))	20.95
Fuel Adjustment (\$0.00096 x 23,400 kWh)	22.46
Total Electric Charges	\$1,660.53

Batch 141041
 Doc 475971

UNMETERED CHARGES

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

Unit Charge (\$7.16 x 3 Lights)	21.48
Fuel Adjustment (\$0.00096 x 110 kWh)	0.11
Environmental Surcharge (1.200% x \$21.59)	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: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
 Telephone Payments: 1-800-383-5582; press 2-3-1
 (24 hours a day; \$2.95 fee)
 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. ET
 Online Customer Self-Service: www.lge-ku.com (24 hours a day)

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

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

3008698

Account Number:	3000-0419-7897
Account Name:	WATER SVC CORP OF KY
Service Address:	. N 19th St MIDDLESBORO KY
Next Read Will Occur:	11/30/12 - 12/04/12
Date Bill Mailed:	11/02/12 (Meter Read Portion 02)

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

345102.5465.10

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

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	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	1
Total Electric Charges	\$84.88	Metered kwh Usage	755

Taxes and Fees		Batch	
Rate Increase For School Tax (3.00% x \$84.88)	2.55	Batch	141370
Franchise Fee-Middlesboro (2.25% x \$84.88)	1.91		
Sales Tax (6.00% x \$89.34)	5.36	Doc	477020
Total Taxes and Fees	\$9.82		

NOV 6 2012

Please see reverse side for additional charges



Customer Service:
Telephone Payments:

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)

Walk-In Center:
Online Customer Self-Service:

a PPL company

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

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

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

3008698

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:	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

ELECTRIC 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

Batch 141370
Doc 477021

345702.5465.10

11/19/12

Please see reverse side for additional charges

1845
692



HICKMAN-FULTON COUNTIES RURAL ELECTRIC COOPERATIVE CORPORATION

Your Touchstone Energy® Cooperative

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

FOR OUTAGES OR OTHER EMERGENCIES CALL

800-633-1391

HEARING IMPAIRED

TTY-TDD (711)

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

13009450

Account Number	Account Name	Rate	Cycle	Service Address	Location Number	Meter Number			
2946001	WATER SERVICE CORP OF KY	40	57	PRUITT ROAD	562065	0			
Service From	To	No. Days	Bill Type	Reading Previous	Reading Present	Multiplier	KWH Usage	Charges	
10/10/12	11/10/12	31						0.00	
							175W MVL	70	10.25
							STATE TAX		0.63
							SCHOOL TAX		0.31
TOTAL CURRENT BILL DUE							11/25/12		11.19
PREVIOUS AMOUNT DUE									13.17
THANK YOU FOR YOUR PAYMENT							10/22/12		-13.17
TOTAL AMOUNT DUE									11.19
NON-PAY DISCONNECT DATE 12/07/12									
NO SECOND NOTICE WILL BE SENT									
							Batch	141870	
							Doc	478540	
RECEIVED									
NOV 18 2012									
COMPARISONS		Days Service	Total KWH	Avg. KWH/Day	Cost Per Day	TOTAL DUE		\$ 11.19	
Current Billing Period	31	0	0	0	0	Due Date	11/25/12	Bill is Delinquent After Due Date	
Previous Billing Period	30	0	0	0	0	After Due Date Pay:		11.70	
Same Period Last Year	31	0	0	0	0				
Your Electricity Use Over The Last 13 Months									
				Like us on Facebook and Follow us on Twitter					

USE YOUR CO-OP CONNECTION CARDS TO SAVE MONEY ON PRESCRIPTIONS AND OTHER PURCHASES AT PARTICIPATING MERCHANTS. VISIT WWW.HFRECC.COM 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:

- | | | |
|---|---------------------|-------------------------------|
| <i>energy right</i> ® New Homes Plan | Heat Pump Rebate | Bank Draft |
| <i>energy right</i> ® Home e-Valuation | Water Heater Rebate | Credit Card Draft |
| <i>energy right</i> ® Manufactured Housing Plan | Surge Protection | Levelized Billing |
| Outdoor Lighting | Gift Certificates | An Equal Opportunity Employer |

RETAIN THIS COPY FOR YOUR RECORDS

DO NOT RETURN THIS

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

DUE DATE **Pay This Amount**
 12/10/12 \$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 Billing Period	This Year	Last Year
Average Temperature	52°	55°
Number of Days Billed	29	27
Electric/kwh per day	1379.3	1364.4

ACCOUNT INFORMATION	
Account Number:	3000-0781-6329
Account Name:	WATER SVC CORP OF KY
Service Address:	Fern Lake MIDDLESBORO KY
Next Read Will Occur:	12/03/12 - 12/05/12
Date Bill Mailed:	11/28/12 (Meter Read Portion 03)

BILLING SUMMARY	
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
Total Amount Due	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

Batch 43236
 Doc 482639

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

DUE DATE **Pay This Amount**
 12/10/12 \$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 Filtr Plt MIDDLESBORO KY
Next Read Will Occur:	12/03/12 - 12/05/12
Date Bill Mailed:	11/28/12 (Meter Read Portion 03)

BILLING 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	90.00
Energy Charge (\$0.033 x 22,760 kWh)	751.08
Base Demand Charge (\$11.65 x 99.2 kW)	1155.68
Environmental Surcharge (3.55% x (\$1,996.76 - \$607.24))	49.33
Fuel Adjustment (\$0.00150 x 22,760 kWh)	34.14
Total Electric Charges	\$2,080.23

Batch 143236
 Doc 482640

UNMETERED CHARGES

Rate Type: 9,500L Open Bottom HPS Std RC-428	
Unit Charge (\$7.16 x 3 Lights)	21.48
Fuel Adjustment (\$0.00150 x 121 kWh)	0.18
Environmental Surcharge (2.030% x \$21.66)	0.44
Rate Type: 32,000L Fixture Only Dir-MH RC-451	



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

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

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	44°	49°
Number of Days Billed	32	31
Electric/kwh per day	39.7	35.4

ACCOUNT INFORMATION	
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)

BILLING SUMMARY	
Previous Balance	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

ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	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

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$129.85)	3.90	RECEIVED DEC - 7 2012	Batch <u>143762</u>
Franchise Fee-Middlesboro (2.25% x \$129.85)	2.92		Batch <u>484150</u>
Sales Tax (6.00% x \$136.67)	8.21		
Total Taxes and Fees	\$15.03		

Please see reverse side for additional charges.



Customer Service:
Telephone Payments:

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)

Walk-In Center:
Online Customer Self-Service:

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

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	43°	49°
Number of Days Billed	30	31
Electric/kwh per day	18.5	14.5

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:	01/02/13 - 01/04/13
Date Bill Mailed:	12/03/12 (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

ELECTRIC CHARGES

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

Batch 143262
Doc 484151

RECEIVED
DEC - 6 2012

Please see reverse side for additional charges.



**HICKMAN-FULTON COUNTIES RURAL
ELECTRIC COOPERATIVE CORPORATION**

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

FOR OUTAGES OR OTHER EMERGENCIES CALL

800-633-1391

**HEARING IMPAIRED
TTY-TDD (711)**

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

3009456

Account Number		Account Name			Rate	Cycle	Service Address		Location Number	Meter Number
2946001		WATER SERVICE CORP OF KY			40	57	PRUITT ROAD		562065	0
Service		No.	Bill	Reading		Multiplier	KWH Usage	Charges		
From	To	Days	Type	Previous	Present					
11/10/12	12/10/12	30								
1 175W MVL							70	0.00		
STATE TAX								10.25		
SCHOOL TAX								0.63		
TOTAL CURRENT BILL DUE		12/25/12						0.31		
PREVIOUS AMOUNT DUE								11.19		
THANK YOU FOR YOUR PAYMENT		11/19/12						-11.19		
TOTAL AMOUNT DUE								11.19		
NON-PAY DISCONNECT DATE 01/07/13 NO SECOND NOTICE WILL BE SENT										
RECEIVED					Batch <u>144337</u>					
DEC 13 2012					Doc <u>485776</u>					
COMPARISONS		Days Service	Total KWH	Avg. KWH/Day	Cost Per Day	TOTAL DUE		\$ 11.19		
Current Billing Period		30	0	0	0	Due Date	12/25/12	Bill is Delinquent After Due Date		
Previous Billing Period		31	0	0	0	After Due Date Pay:		11.70		
Same Period Last Year		30	0	0	0					
Your Electricity Use Over The Last 13 Months										
<p>345102.546510</p> <p>Like us on Facebook and Follow us on Twitter</p>										

USE YOUR CO-OP CONNECTION CARDS TO SAVE MONEY ON PRESCRIPTIONS AND OTHER PURCHASES AT PARTICIPATING MERCHANTS. VISIT WWW.HFRECC.COM 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:

<i>energy right® New Homes Plan</i>	<i>Heat Pump Rebate</i>	<i>Bank Draft</i>
<i>energy right® Home e-Valuation</i>	<i>Water Heater Rebate</i>	<i>Credit Card Draft</i>
<i>energy right® Manufactured Housing Plan</i>	<i>Surge Protection</i>	<i>Levelized Billing</i>
<i>Outdoor Lighting</i>	<i>Gift Certificates</i>	<i>An Equal Opportunity Employer</i>

RETAIN THIS COPY FOR YOUR RECORDS

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