

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

30. a. Identify the electric utility that serves WSKY's facilities in Clinton.
- b. Provide the monthly bills that were rendered to WSKY during the test period for electric service to its facilities in Clinton.
- c. State the rate schedule(s) under which the electric utility provides electric service to Water Service facilities in Clinton. 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. Clinton is served By Kentucky Utilities and Hickman Fulton Counties Rural Electric Cooperative Corporation
- b. Please see attached PDF file DR-30b bate-stamped as WSKK_R_PSCDR1_No 30b 000001 through WSKK_R_PSCDR1_No 30b 000070
- c. Please see attached Excel File DR-30c bate-stamped as WSKK_R_PSCDR1_No 30c 000001

Witness – Lowell Yap.



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
02/08/12	\$392.39

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	40°	32°
Number of Days Billed	34	34
Electric/kwh per day	113.2	24.7

ACCOUNT INFORMATION	
Account Number:	3000-0019-6950
Account Name:	CITY OF CLINTON LIFT STA
Service Address:	Disposal Lift Sta CLINTON KY
Next Read Will Occur:	02/22/12 - 02/24/12
Date Bill Mailed:	01/26/12 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	556.61
Payment(s) Received 12/23 - 1/25	-556.61
Balance as of 1/25	0.00
Current Electric Charges	345.99
Current Unmetered Charges	8.36
Current Taxes and Fees	10.63
Current Charges as of 1/25	364.98
Other Charges (See Other Charges Box)	27.41
Total Amount Due	392.39

ELECTRIC CHARGES	
Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.0771 x 3796.00 kwh)	292.67
Other Charges For Above Rates	
Fuel Adjustment (\$0.00056- x 3796 kwh)	-2.13
Electric DSM (\$0.00160 x 3796.00 kwh)	6.07
Environmental Surcharge (5.130% x \$329.11)	16.88
Total Electric Charges	\$345.99
Batch <u>122587</u>	
Doc <u>409496</u>	
UNMETERED CHARGES	
Rate Type: 9,500L Directional HPS RC-487	
Unit Charge (\$7.98 x 1 Light)	7.98
Other Charges For Above Rates	
Fuel Adjustment (\$0.00056- x 53 kwh)	-0.03
Environmental Surcharge (5.130% x \$7.95)	0.41

Please see reverse side for additional charges.

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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
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DUE DATE	Pay This Amount
02/08/12	\$8.03

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	32°
Number of Days Billed	34	34
Electric/kwh per day	1.5	1.5

ACCOUNT INFORMATION	
Account Number:	3000-0029-5703
Account Name:	WATER SERVICE CORP OF KY
Service Address:	116 W Depot St CLINTON KY
Next Read Will Occur:	02/22/12 - 02/24/12
Date Bill Mailed:	01/25/12 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	7.84
Payment(s) Received 12/22 - 1/24	-7.84
Balance as of 1/24	0.00
Current Unmetered Charges	7.19
Current Taxes and Fees	0.84
Current Charges as of 1/24	8.03
Total Amount Due	8.03

UNMETERED CHARGES	
Rate Type: 9,500L Open Bottom HPS Std RC-428	
Unit Charge (\$6.87 x 1 Light)	6.87
Other Charges For Above Rates	
Fuel Adjustment (\$0.00056- x 53 kwh)	-0.03
Environmental Surcharge (5.130% x \$6.84)	0.35
Total Unmetered Charges	7.19

METER AND USAGE INFORMATION						
UNMETERED	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kwh
OL Number n/a	9,500L Open Bottom HPS Std RC-	1	n/a	12/22/11	01/24/12	53
Total Usage						53
Batch						122589
Doc						409497

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 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. ET
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DUE DATE	Pay This Amount
02/08/12	\$56.36

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	40°	32°
Number of Days Billed	33	29
Electric/kwh per day	11.3	11.0

ACCOUNT INFORMATION	
Account Number:	3000-0601-6939
Account Name:	WATER SERVICE CORP OF KY
Service Address:	100 E Jackson St Storage CLINTON KY
Next Read Will Occur:	02/22/12 - 02/24/12
Date Bill Mailed:	01/25/12 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	26.20
Payment(s) Received 12/23 - 1/24	-26.20
Balance as of 1/24	0.00
Current Electric Charges	49.28
Current Taxes and Fees	5.77
Current Charges as of 1/24	55.05
Other Charges (See Other Charges Box)	1.31
Total Amount Due	56.36

ELECTRIC CHARGES			
Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L096422	
Energy Charge (\$0.0771 x 376.00 kwh)	28.99	Actual Reading on 1/24/12	10423
Other Charges For Above Rates		Previous Reading on 12/22/11	10047
Fuel Adjustment (\$0.00056- x 376 kwh)	-0.21	Current kwh Usage	376
Electric DSM (\$0.00160 x 376.00 kwh)	0.60	Meter Multiplier	1
Environmental Surcharge (5.130% x \$46.88)	2.40	Metered kwh Usage	376
Total Electric Charges	\$49.28		
OTHER CHARGES			
Late Payment Charge	1.31	Batch	122587
Total Other Charges Due	\$1.31	Doc	409499
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 (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
02/13/12	\$23.94

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	40°	32°
Number of Days Billed	34	29
Electric/kwh per day	0.7	0.9

ACCOUNT INFORMATION	
Account Number:	3000-0240-5177
Account Name:	WATER SERVICE CORP OF KY
Service Address:	333 S Washington St CLINTON KY
Next Read Will Occur:	02/23/12 - 02/27/12
Date Bill Mailed:	01/26/12 (Meter Read Portion 18)

BILLING SUMMARY	
Previous Balance	21.94
Payment(s) Received 12/23 - 1/25	-21.94
Balance as of 1/25	0.00
Current Electric Charges	20.46
Current Taxes and Fees	2.38
Current Charges as of 1/25	22.84
Other Charges (See Other Charges Box)	1.10
Total Amount Due	23.94

ELECTRIC CHARGES			
Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C337971	
Energy Charge (\$0.0771 x 25.00 kwh)	1.93	Actual Reading on 1/25/12	12726
Other Charges For Above Rates		Previous Reading on 12/22/11	12701
Fuel Adjustment (\$0.00056- x 25 kwh)	-0.01	Current kwh Usage	25
Electric DSM (\$0.00160 x 25.00 kwh)	0.04	Meter Multiplier	1
Environmental Surcharge (5.130% x \$19.46)	1.00	Metered kwh Usage	25
Total Electric Charges	\$20.46		
OTHER CHARGES			
Late Payment Charge	1.10	Batch	122587
Total Other Charges Due	\$1.10	Doc	409501

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1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
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(24 hours a day; \$2.95 fee)

Walk-In Center:
Online Customer Self-Service:

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

a PPL company

DUE DATE	Pay This Amount
02/08/12	\$832.41

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

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	32°
Number of Days Billed	34	34
Electric/kwh per day	123.7	3.2

ACCOUNT INFORMATION	
Account Number:	3000-0302-2427
Account Name:	CITY OF CLINTON DISP PLAN
Service Address:	Disposal Plant CLINTON KY
Next Read Will Occur:	02/22/12 - 02/24/12
Date Bill Mailed:	01/26/12 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	671.19
Payment(s) Received 12/23 - 1/25	-671.19
Balance as of 1/25	0.00
Current Electric Charges	788.69
Current Unmetered Charges	13.09
Current Taxes and Fees	24.05
Current Charges as of 1/25	825.83
Other Charges (See Other Charges Box)	6.58
Total Amount Due	832.41

ELECTRIC CHARGES	
Rate Type: Power Service Secondary	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 4100.00 kwh)	135.30
Base Demand Minimum Applied (\$10.53 x 50.00 kw)	526.50
Other Charges For Above Rates	
Fuel Adjustment (\$0.00056- x 4100 kwh)	-2.30
Electric DSM (\$0.00017 x 4100.00 kwh)	0.70
Environmental Surcharge (5.130% x \$750.20)	38.49
Total Electric Charges	\$788.69
Batch <u>122587</u>	
Doc <u>409502</u>	
UNMETERED CHARGES	
Rate Type: 22,000L Cobra Head HPS Std	
Unit Charge (\$12.51 x 1 Light)	12.51
Other Charges For Above Rates	

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 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
02/13/12	\$825.90

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	40°	32°
Number of Days Billed	30	30
Electric/kwh per day	283.7	378.4

ACCOUNT INFORMATION	
Account Number:	3000-0510-9479
Account Name:	WATER SERVICE CORP OF KY
Service Address:	414 Short St Water Pl CLINTON KY
Next Read Will Occur:	02/27/12 - 02/29/12
Date Bill Mailed:	01/30/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	821.09
Payment(s) Received 12/29 - 1/27	-821.09
Balance as of 1/27	0.00
Current Electric Charges	714.36
Current Unmetered Charges	25.07
Current Taxes and Fees	86.47
Current Charges as of 1/27	825.90
Total Amount Due	825.90

ELECTRIC CHARGES	
Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.0771 x 8280.00 kwh)	638.39
Other Charges For Above Rates	
Fuel Adjustment (\$0.00056- x 8280 kwh)	-4.64
Electric DSM (\$0.00160 x 8280.00 kwh)	13.25
Environmental Surcharge (5.130% x \$679.50)	34.86
Total Electric Charges	\$714.36
<i>345101.5465.10</i>	
Batch	<u>123315</u>
Doc	<u>411691</u>
UNMETERED CHARGES	
Rate Type: 9,500L Open Bottom HPS Std RC-428	
Unit Charge (\$6.87 x 1 Light)	6.87
Rate Type: 50,000L Directional HPS RC-489	
Unit Charge (\$17.11 x 1 Light)	17.11
Other Charges For Above Rates	RECEIVED
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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
03/12/12	\$283.68

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°	38°
Number of Days Billed	29	28
Electric/kwh per day	100.2	25.0

ACCOUNT INFORMATION	
Account Number:	3000-0019-6950
Account Name:	CITY OF CLINTON LIFT STA
Service Address:	Disposal Lift Sta CLINTON KY
Next Read Will Occur:	03/22/12 - 03/26/12
Date Bill Mailed:	02/24/12 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	392.39
Payment(s) Received 1/26 - 2/23	-392.39
Balance as of 2/23	0.00
Current Electric Charges	267.14
Current Unmetered Charges	8.28
Current Taxes and Fees	8.26
Current Charges as of 2/23	283.68
Total Amount Due	283.68

ELECTRIC CHARGES	
Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.0771 x 2866.00 kwh)	220.97
Other Charges For Above Rates	
Fuel Adjustment (\$0.00035- x 2866 kwh)	-1.00
Electric DSM (\$0.00160 x 2866.00 kwh)	4.59
Environmental Surcharge (3.920% x \$257.06)	10.08
Total Electric Charges	\$267.14

UNMETERED CHARGES		Batch
Rate Type: 9.500L Directional HPS RC-487		124437
Unit Charge (\$7.98 x 1 Light)	7.98	
Other Charges For Above Rates		Doc
Fuel Adjustment (\$0.00035- x 41 kwh)	-0.01	417615
Environmental Surcharge (3.920% x \$7.97)	0.31	

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
03/12/12	\$7.96

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	41°	38°
Number of Days Billed	29	28
Electric/kwh per day	1.4	1.4

ACCOUNT INFORMATION	
Account Number:	3000-0029-5703
Account Name:	WATER SERVICE CORP OF KY
Service Address:	116 W Depot St CLINTON KY
Next Read Will Occur:	03/22/12 - 03/26/12
Date Bill Mailed:	02/23/12 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	8.03
Payment(s) Received 1/25 - 2/22	-8.03
Balance as of 2/22	0.00
Current Unmetered Charges	7.13
Current Taxes and Fees	0.83
Current Charges as of 2/22	7.96
Total Amount Due	7.96

UNMETERED CHARGES	
Rate Type: 9,500L Open Bottom HPS Std RC-428	
Unit Charge (\$6.87 x 1 Light)	6.87
Other Charges For Above Rates	
Fuel Adjustment (\$0.00035- x 41 kwh)	-0.01
Environmental Surcharge (3.920% x \$6.86)	0.27
Total Unmetered Charges	7.13

METER AND USAGE INFORMATION						
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kwh
n/a	9,500L Open Bottom HPS Std RC-	1	n/a	01/25/12	02/22/12	41
Total Usage						41
ch <u>124437</u>						
Doc <u>417614</u>						
FEB 27 2012						

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
03/12/12	\$86.78

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 Number:	3000-0601-6939
Account Name:	WATER SERVICE CORP OF KY
Service Address:	100 E Jackson St Storage CLINTON KY
Next Read Will Occur:	03/22/12 - 03/26/12
Date Bill Mailed:	02/23/12 (Meter Read Portion 17)

Averages for Billing Period	This Year	Last Year
Average Temperature	41°	38°
Number of Days Billed	29	27
Electric/kwh per day	25.2	16.4

Previous Balance	56.36
Payment(s) Received 1/25 - 2/22	-56.36
Balance as of 2/22	0.00
Current Electric Charges	77.70
Current Taxes and Fees	9.08
Current Charges as of 2/22	86.78
Total Amount Due	86.78

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L096422	
Energy Charge (\$0.0771 x 731.00 kwh)	56.36	Actual Reading on 2/22/12	11154
Other Charges For Above Rates		Previous Reading on 1/24/12	10423
Fuel Adjustment (\$0.00035- x 731 kwh)	-0.26	Current kwh Usage	731
Electric DSM (\$0.00160 x 731.00 kwh)	1.17	Meter Multiplier	1
Environmental Surcharge (3.920% x \$74.77)	2.93	Metered kwh Usage	731
Total Electric Charges	\$77.70		
Rate Increase For School Tax (3.000% x \$77.70)	2.33	Batch	124437
Franchise Fee-Clinton (2.37% x \$77.70)	1.84	Doc	417618
Sales Tax (6.000% x \$81.87)	4.91		
Total Taxes and Fees	\$9.08		
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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
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 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
03/12/12	\$22.12

a PPL company

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Averages for Billing Period	This Year	Last Year
Average Temperature	42°	38°
Number of Days Billed	29	29
Electric/kwh per day	0.6	0.9

Account Number:	3000-0240-5177
Account Name:	WATER SERVICE CORP OF KY
Service Address:	333 S Washington St CLINTON KY
Next Read Will Occur:	03/23/12 - 03/27/12
Date Bill Mailed:	02/24/12 (Meter Read Portion 18)

Previous Balance	23.94
Payment(s) Received 1/26 - 2/23	-23.94
Balance as of 2/23	0.00
Current Electric Charges	19.81
Current Taxes and Fees	2.31
Current Charges as of 2/23	22.12
Total Amount Due	22.12

ELECTRIC CHARGES	
Rate Type: General Services	
Basic Service Charge	17.50
Energy Charge (\$0.0771 x 20.00 kwh)	1.54
Other Charges For Above Rates	
Fuel Adjustment (\$0.00035- x 20 kwh)	-0.01
Electric DSM (\$0.00160 x 20.00 kwh)	0.03
Environmental Surcharge (3.920% x \$19.06)	0.75
Total Electric Charges	\$19.81
Meter Reading Information	
Meter # C337971	
Actual Reading on 2/23/12	12746
Previous Reading on 1/25/12	12726
Current kwh Usage	20
Meter Multiplier	1
Metered kwh Usage	20

TAXES AND FEES	
Rate Increase For School Tax (3.000% x \$19.81)	0.59
Franchise Fee-Clinton (2.37% x \$19.81)	0.47
Sales Tax (6.000% x \$20.87)	1.25
Total Taxes and Fees	\$2.31
Batch <u>124437</u> Doc <u>417628</u>	

Please see reverse side for additional charges.



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1-800-383-5582; press 2-3-1
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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
03/12/12	\$1,461.04

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°	38°
Number of Days Billed	29	28
Electric/kwh per day	776.2	3.0

ACCOUNT INFORMATION	
Account Number:	3000-0302-2427
Account Name:	CITY OF CLINTON DISP PLAN
Service Address:	Disposal Plant CLINTON KY
Next Read Will Occur:	03/22/12 - 03/26/12
Date Bill Mailed:	02/24/12 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	832.41
Payment(s) Received 1/26 - 2/23	-832.41
Balance as of 2/23	0.00
Current Electric Charges	1,405.51
Current Unmetered Charges	12.97
Current Taxes and Fees	42.56
Current Charges as of 2/23	1,461.04
Total Amount Due	1,461.04

ELECTRIC CHARGES	
Rate Type: Power Service Secondary	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 22425.00 kwh)	740.03
Base Demand Minimum Applied (\$10.53 x 50.00 kw)	526.50
Other Charges For Above Rates	
Fuel Adjustment (\$0.00035- x 22425 kwh)	-7.85
Electric DSM (\$0.00017 x 22425.00 kwh)	3.81
Environmental Surcharge (3.920% x \$1352.49)	53.02
Total Electric Charges	\$1,405.51
Batch	124437
Doc	417621

UNMETERED CHARGES	
Rate Type: 22,000L Cobra Head HPS Std	
Unit Charge (\$12.51 x 1 Light)	12.51
Other Charges For Above Rates	
Fuel Adjustment (\$0.00035- x 85 kwh)	-0.03
Environmental Surcharge (3.920% x \$12.48)	0.49

Please see reverse side for additional charges.



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 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
03/13/12	\$807.57

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	42°	39°
Number of Days Billed	31	28
Electric/kwh per day	270.3	383.0

ACCOUNT INFORMATION	
Account Number:	3000-0510-9479
Account Name:	WATER SERVICE CORP OF KY
Service Address:	414 Short St Water Pl CLINTON KY
Next Read Will Occur:	03/28/12 - 03/30/12
Date Bill Mailed:	02/28/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	825.90
Payment(s) Received 1/28 - 2/27	-825.90
Balance as of 2/27	0.00
Current Electric Charges	698.18
Current Unmetered Charges	24.84
Current Taxes and Fees	84.55
Current Charges as of 2/27	807.57
Total Amount Due	807.57

ELECTRIC CHARGES	
Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.0771 x 8160.00 kwh)	629.14
Other Charges For Above Rates	
Fuel Adjustment (\$0.00035- x 8160 kwh)	-2.86
Electric DSM (\$0.00160 x 8160.00 kwh)	13.06
Environmental Surcharge (3.920% x \$671.84)	26.34
Total Electric Charges	\$698.18
UNMETERED CHARGES	
Rate Type: 9,500L Open Bottom HPS Std RC-428	
Unit Charge (\$6.87 x 1 Light)	6.87
Rate Type: 50,000L Directional HPS RC-489	
Unit Charge (\$17.11 x 1 Light)	17.11
Other Charges For Above Rates	

Batch 125014
 Doc 419230

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
04/09/12	\$8.18

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	57°	50°
Number of Days Billed	29	30

Account Number:	3000-0029-5703
Account Name:	WATER SERVICE CORP OF KY
Service Address:	116 W Depot St CLINTON KY
Next Read Will Occur:	04/23/12 - 04/25/12
Date Bill Mailed:	03/23/12 (Meter Read Portion 17)

Previous Balance	7.96
Payment(s) Received 2/23 - 3/22	-7.96
Balance as of 3/22	0.00
Current Unmetered Charges	7.33
Current Taxes and Fees	0.85
Current Charges as of 3/22	8.18
Total Amount Due	8.18

Rate Type: 9,500L Open Bottom HPS Std RC-428	
Unit Charge (\$7.16 x 1 Light)	7.16
Environmental Surcharge (2.360% x \$7.16)	0.17
Total Unmetered Charges	7.33

UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kwh
n/a	9,500L Open Bottom HPS Std RC-	1	n/a	02/23/12	03/22/12	38
Total Usage						38

MAR 20 2012

Rate Increase For School Tax (3.000% x \$7.33)	0.22
Franchise Fee-Clinton (2.37% x \$7.33)	0.17
Sales Tax (6.000% x \$7.72)	0.46

Batch 126182
 Doc 423628



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
04/09/12	\$91.17

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	57°	50°
Number of Days Billed	29	30
Electric/kwh per day	25.0	10.6

Account Number:	3000-0601-6939
Account Name:	WATER SERVICE CORP OF KY
Service Address:	100 E Jackson St Storage CLINTON KY
Next Read Will Occur:	04/23/12 - 04/25/12
Date Bill Mailed:	03/23/12 (Meter Read Portion 17)

Previous Balance	86.78
Payment(s) Received 2/23 - 3/22	-86.78
Balance as of 3/22	0.00
Current Electric Charges	81.63
Current Taxes and Fees	9.54
Current Charges as of 3/22	91.17
Total Amount Due	91.17

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L096422	
Energy Charge (\$0.08332 x 727.00 kwh)	60.57	Actual Reading on 3/22/12	11881
Electric DSM (\$0.00160 x 727.00 kwh)	1.16	Previous Reading on 2/22/12	11154
Environmental Surcharge (4.13% x (\$79.23 - \$19.40))	2.47	Current kwh Usage	727
Fuel Adjustment (\$0.00010- x 727 kwh)	-0.07	Meter Multiplier	1
Total Electric Charges	\$81.63	Metered kwh Usage	727
Rate Increase For School Tax (3.000% x \$81.63)	2.45		
Franchise Fee-Clinton (2.37% x \$81.63)	1.93		
Sales Tax (6.000% x \$86.01)	5.16		
Total Taxes and Fees	\$9.54	Batch	126182
		Doc	423630

MAR 26 2012

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
04/09/12	\$1,572.87

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	57°	50°
Number of Days Billed	29	30
Electric/kwh per day	844.1	210.2

ACCOUNT INFORMATION	
Account Number:	3000-0302-2427
Account Name:	CITY OF CLINTON DISP PLAN
Service Address:	Disposal Plant CLINTON KY
Next Read Will Occur:	04/23/12 - 04/25/12
Date Bill Mailed:	03/23/12 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	1,461.04
Payment(s) Received 2/24 - 3/22	-1,461.04
Balance as of 3/22	0.00
Current Electric Charges	1,513.72
Current Unmetered Charges	13.34
Current Taxes and Fees	45.81
Current Charges as of 3/22	1,572.87
Total Amount Due	1,572.87

ELECTRIC CHARGES	
Rate Type: Power Service Secondary	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 24400.00 kwh)	805.20
Base Demand Minimum Applied (\$11.65 x 50.00 kw)	582.50
Electric DSM (\$0.00017 x 24400.00 kwh)	4.15
Environmental Surcharge (4.13% x (\$1481.85 - \$650.99))	34.31
Fuel Adjustment (\$0.00010- x 24400 kwh)	-2.44
Total Electric Charges	\$1,513.72

Batch 126182
Doc 423633

UNMETERED CHARGES	
Rate Type: 22,000L Cobra Head HPS Std	
Unit Charge (\$13.04 x 1 Light)	13.04
Fuel Adjustment (\$0.00010- x 80 kwh)	-0.01
Environmental Surcharge (2.360% x \$13.03)	0.31
Total Unmetered Charges	13.34

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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
04/09/12	\$22.02

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

Averages for Billing Period	This Year	Last Year
Average Temperature	57°	50°
Number of Days Billed	29	29
Electric/kwh per day	0.5	0.6

ACCOUNT INFORMATION	
Account Number:	3000-0240-5177
Account Name:	WATER SERVICE CORP OF KY
Service Address:	333 S Washington St CLINTON KY
Next Read Will Occur:	04/24/12 - 04/26/12
Date Bill Mailed:	03/26/12 (Meter Read Portion 18)

BILLING SUMMARY	
Previous Balance	22.12
Payment(s) Received 2/24 - 3/23	-22.12
Balance as of 3/23	0.00
Current Electric Charges	19.71
Current Taxes and Fees	2.31
Current Charges as of 3/23	22.02
Total Amount Due	22.02

ELECTRIC CHARGES		
Rate Type: General Services		
Basic Service Charge	17.50	Meter Reading Information Meter # C337971 Actual Reading on 3/23/12 12763 Previous Reading on 2/23/12 12746 Current kwh Usage 17 Meter Multiplier 1 Metered kwh Usage 17
Energy Charge (\$0.08332 x 17.00 kwh)	1.42	
Electric DSM (\$0.00160 x 17.00 kwh)	0.03	
Environmental Surcharge (4.13% x (\$18.95 - \$0.45))	0.76	
Total Electric Charges	\$19.71	
TAXES AND FEES		
Rate Increase For School Tax (3.000% x \$19.71)	0.59	Batch <u>126633</u> Doc <u>425112</u>
Franchise Fee-Clinton (2.37% x \$19.71)	0.47	
Sales Tax (6.000% x \$20.77)	1.25	
Total Taxes and Fees	\$2.31	

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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	\$755.97

Late Payment Fees will be applied to current charges if 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.

3008698

ACCOUNT INFORMATION	
Account Number:	3000-0510-9479
Account Name:	WATER SERVICE CORP OF KY
Service Address:	414 Short St Water Pl CLINTON KY
Next Read Will Occur:	04/26/12 - 04/30/12
Date Bill Mailed:	04/03/12 (Meter Read Portion 20)

Averages for Billing Period	This Year	Last Year
Average Temperature	60°	50°
Number of Days Billed	30	33
Electric/kwh per day	242.6	303.6

BILLING SUMMARY	
Previous Balance	807.57
Payment(s) Received 2/28 - 4/2	-807.57
Balance as of 4/2	0.00
Current Electric Charges	651.40
Current Unmetered Charges	25.43
Current Taxes and Fees	79.14
Current Charges as of 4/2	755.97
Total Amount Due	755.97

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ELECTRIC CHARGES	
Rate Type: General Service - 3 Phase	
Basic Service Charge	
Energy Charge (\$0.08332 x 7080.00 kwh)	32.50
Electric DSM (\$0.00160 x 7080.00 kwh)	589.91
Environmental Surcharge (4.13% x (\$633.74 - \$188.89))	11.33
Fuel Adjustment (\$0.00010- x 7080 kwh)	18.37
	-0.71
Total Electric Charges	\$651.40

Batch 127098
Doc 426243

UNMETERED CHARGES	
Rate Type: 9,500L Open Bottom HPS Std RC-428	
Unit Charge (\$7.16 x 1 Light)	7.16
Environmental Surcharge (2.360% x \$7.16)	0.17
Rate Type: 50,000L Directional HPS RC-489	

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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
05/08/12	\$252.63

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

Averages for Billing Period	This Year	Last Year
Average Temperature	60°	57°
Number of Days Billed	32	29
Electric/kwh per day	68.3	116.6

ACCOUNT INFORMATION	
Account Number:	3000-0019-6950
Account Name:	CITY OF CLINTON LIFT STA
Service Address:	Disposal Lift Sta CLINTON KY
Next Read Will Occur:	05/23/12 - 05/25/12
Date Bill Mailed:	04/25/12 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	308.86
Payment(s) Received 3/24 - 4/24	-308.86
Balance as of 4/24	0.00
Current Electric Charges	222.22
Current Unmetered Charges	8.48
Current Taxes and Fees	6.92
Current Charges as of 4/24	237.62
Other Charges (See Other Charges Box)	15.01
Total Amount Due	252.63

V68 P15

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 2148.00 kwh)	178.97
Electric DSM (\$0.00154 x 2148.00 kwh)	3.31
Environmental Surcharge (3.99% x (\$214.78 - \$57.31))	6.28
Fuel Adjustment (\$0.00054 x 2148 kwh)	1.16
Total Electric Charges	\$222.22

UNMETERED CHARGES

Rate Type: 9,500L Directional HPS RC-487	
Unit Charge (\$8.27 x 1 Light)	8.27
Fuel Adjustment (\$0.00054 x 39 kwh)	0.02
Environmental Surcharge (2.280% x \$8.29)	0.19
Total Unmetered Charges	8.48

Batch 128508
Doc 4/3/12

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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
05/08/12	\$8.19

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

Averages for Billing Period	This Year	Last Year
Average Temperature	60°	57°
Number of Days Billed	32	29
Electric/kwh per day	1.2	1.2

ACCOUNT INFORMATION	
Account Number:	3000-0029-5703
Account Name:	WATER SERVICE CORP OF KY
Service Address:	116 W Depot St CLINTON KY
Next Read Will Occur:	05/23/12 - 05/25/12
Date Bill Mailed:	04/24/12 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	8.18
Payment(s) Received 3/23 - 4/23	-8.18
Balance as of 4/23	0.00
Current Unmetered Charges	7.34
Current Taxes and Fees	0.85
Current Charges as of 4/23	8.19
Total Amount Due	8.19

UNMETERED CHARGES	
Rate Type: 9,500L Open Bottom HPS Std RC-428	
Unit Charge (\$7.16 x 1 Light)	7.16
Fuel Adjustment (\$0.00054 x 39 kwh)	0.02
Environmental Surcharge (2.280% x \$7.18)	0.16
Total Unmetered Charges	7.34

Batch 128508
43/542

METER AND USAGE INFORMATION	
UNMETERED	
OL	Service Type
Number	Number of Lights
n/a	1
	Number of Poles
	n/a
	Billing From
	03/23/12
	Period To
	04/23/12
	Usage kwh
	39
	Total Usage
	39

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TAXES AND FEES	
Rate Increase For School Tax (3.000% x \$7.34)	0.22
Franchise Fee-Clinton (2.37% x \$7.34)	0.17
Sales Tax (6.000% x \$7.73)	0.46

Please see reverse side for additional charges



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
05/08/12	\$32.58

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

Averages for Billing Period	This Year	Last Year
Average Temperature	60°	57°
Number of Days Billed	32	29
Electric/kwh per day	3.9	4.6

ACCOUNT INFORMATION	
Account Number:	3000-0601-6939
Account Name:	WATER SERVICE CORP OF KY
Service Address:	100 E Jackson St Storage CLINTON KY
Next Read Will Occur:	05/23/12 - 05/25/12
Date Bill Mailed:	04/24/12 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	91.17
Payment(s) Received 3/23 - 4/23	-91.17
Balance as of 4/23	0.00
Current Electric Charges	29.17
Current Taxes and Fees	3.41
Current Charges as of 4/23	32.58
Total Amount Due	32.58

ELECTRIC CHARGES			
Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L096422	
Energy Charge (\$0.08332 x 125.00 kwh)	10.42	Actual Reading on 4/23/12	12006
Electric DSM (\$0.00154 x 125.00 kwh)	0.19	Previous Reading on 3/22/12	11881
Environmental Surcharge (3.99% x (\$28.11 - \$3.34))	0.99	Current kwh Usage	125
Fuel Adjustment (\$0.00054 x 125 kwh)	0.07	Meter Multiplier	1
Total Electric Charges	\$29.17	Metered kwh Usage	125
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$29.17)	0.88	Batch	128508
Franchise Fee-Clinton (2.37% x \$29.17)	0.69	Doc	431544
Sales Tax (6.000% x \$30.74)	1.84		
Total Taxes and Fees	\$3.41		

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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
05/09/12	\$23.39

Late Payment Fees will be applied to current charges if 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°	57°
Number of Days Billed	32	32
Electric/kwh per day	0.6	0.6

ACCOUNT INFORMATION	
Account Number:	3000-0240-5177
Account Name:	WATER SERVICE CORP OF KY
Service Address:	333 S Washington St CLINTON KY
Next Read Will Occur:	05/24/12 - 05/29/12
Date Bill Mailed:	04/25/12 (Meter Read Portion 18)

BILLING SUMMARY	
Previous Balance	22.02
Payment(s) Received 3/24 - 4/24	-22.02
Balance as of 4/24	0.00
Current Electric Charges	19.95
Current Taxes and Fees	2.33
Current Charges as of 4/24	22.28
Other Charges (See Other Charges Box)	1.11
Total Amount Due	23.39

ELECTRIC CHARGES			
Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C337971	
Energy Charge (\$0.08332 x 20.00 kwh)	1.67	Actual Reading on 4/24/12	12783
Electric DSM (\$0.00154 x 20.00 kwh)	0.03	Previous Reading on 3/23/12	12763
Environmental Surcharge (3.99% x (\$19.20 - \$0.53))	0.74	Current kwh Usage	20
Fuel Adjustment (\$0.00054 x 20 kwh)	0.01	Meter Multiplier	1
Total Electric Charges	\$19.95	Metered kwh Usage	20
OTHER CHARGES			
Late Payment Charge	1.11	Batch	178508
Total Other Charges	\$1.11	Doc	431546

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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
05/08/12	\$1,322.17

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	60°	57°
Number of Days Billed	32	29
Electric/kwh per day	522.8	639.5

ACCOUNT INFORMATION	
Account Number:	3000-0302-2427
Account Name:	CITY OF CLINTON DISP PLAN
Service Address:	Disposal Plant CLINTON KY
Next Read Will Occur:	05/23/12 - 05/25/12
Date Bill Mailed:	04/24/12 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	1,572.87
Payment(s) Received 3/23 - 4/23	-1,572.87
Balance as of 4/23	0.00
Current Electric Charges	1,270.28
Current Unmetered Charges	13.38
Current Taxes and Fees	38.51
Current Charges as of 4/23	1,322.17
Total Amount Due	1,322.17

ELECTRIC CHARGES

Rate Type: Power Service Secondary	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 16650.00 kwh)	549.45
Base Demand Minimum Applied (\$11.65 x 50.00 kw)	582.50
Electric DSM (\$0.00048 x 16650.00 kwh)	7.99
Environmental Surcharge (3.99% x (\$1229.94 - \$444.22))	31.35
Fuel Adjustment (\$0.00054 x 16650 kwh)	8.99
Total Electric Charges	\$1,270.28

Batch 128508
Doc 431547

UNMETERED CHARGES

Rate Type: 22,000L Cobra Head HPS Std	
Unit Charge (\$13.04 x 1 Light)	13.04
Fuel Adjustment (\$0.00054 x 80 kwh)	0.04
Environmental Surcharge (2.280% x \$13.08)	0.30
Total Unmetered Charges	13.38

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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
05/14/12	\$736.40

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°	60°
Number of Days Billed	29	29
Electric/kwh per day	241.7	252.8

ACCOUNT INFORMATION	
Account Number:	3000-0510-9479
Account Name:	WATER SERVICE CORP OF KY
Service Address:	414 Short St Water Pl CLINTON KY
Next Read Will Occur:	05/29/12 - 05/31/12
Date Bill Mailed:	04/27/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	755.97
Payment(s) Received 4/3 - 4/26	-755.97
Balance as of 4/26	0.00
Current Electric Charges	633.80
Current Unmetered Charges	25.52
Current Taxes and Fees	77.08
Current Charges as of 4/26	736.40
Total Amount Due	736.40

ELECTRIC CHARGES	
Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 6840.00 kwh)	569.91
Electric DSM (\$0.00154 x 6840.00 kwh)	10.53
Environmental Surcharge (3.99% x (\$612.94 - \$182.49))	17.17
Fuel Adjustment (\$0.00054 x 6840 kwh)	3.69
Total Electric Charges	\$633.80
Batch <u>129508</u>	
UNMETERED CHARGES	
Rate Type: 9,500L Directional HPS Std RC-428	
Unit Charge (\$7.16 x 1 Light)	7.16
Fuel Adjustment (\$0.00054 x 34 kwh)	0.02
Environmental Surcharge (2.28% x \$1.8)	0.16
Rate Type: 50,000L Directional HPS RC-489	
Doc <u>431550</u>	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0510-9479	05/14/12	\$736.40	\$771.80		\$

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

OFFICE USE ONLY:
 MRU20134010, G000000
 P755.97
 PF:Y eB:P



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

#211715148 6#
 210021573 01 MB 0.404
 WATER SERVICE CORP OF KY
 2335 SANDERS RD
 NORTHBHOOK IL 60062-6108



PRINTED ON RECYCLED PAPER
 Rev. 12.03.09

Service Address: 414 Short St Water Pl

02030000510947900000000771800000007364000000000000015

WSCK_R_PSCDR1_No 30b 000023



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
06/11/12	\$190.94

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	70°	64°
Number of Days Billed	30	33
Electric/kwh per day	55.7	242.2

ACCOUNT INFORMATION	
Account Number:	3000-0019-6950
Account Name:	CITY OF CLINTON LIFT STA
Service Address:	Disposal Lift Sta CLINTON KY
Next Read Will Occur:	06/22/12 - 06/26/12
Date Bill Mailed:	05/25/12 (Meter Read Portion 17)

RECEIVED
MAY 29 2012

BILLING SUMMARY	
Previous Balance	252.63
Payment(s) Received 4/25 - 5/24	-252.63
Balance as of 5/24	0.00
Current Electric Charges	176.92
Current Unmetered Charges	8.46
Current Taxes and Fees	5.56
Current Charges as of 5/24	190.94
Total Amount Due	190.94

ELECTRIC CHARGES	
Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 1638.00 kwh)	136.48
Electric DSM (\$0.00154 x 1638.00 kwh)	2.52
Environmental Surcharge (3.58% x (\$171.50 - \$43.70))	4.58
Fuel Adjustment (\$0.00051 x 1638 kwh)	0.84
Total Electric Charges	\$176.92
Batch <u>130404</u>	
UNMETERED CHARGES	
Rate Type: 9,500L Directional HPS RC-487	
Unit Charge (\$8.27 x 1 Light)	8.27
Fuel Adjustment (\$0.00051 x 33 kwh)	0.02
Environmental Surcharge (2.050% x \$8.29)	0.17
Total Unmetered Charges	8.46
Doc <u>438480</u>	

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
06/11/12	\$8.18

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	70°	64°
Number of Days Billed	30	32
Electric/kwh per day	1.1	1.0

Account Number:	3000-0029-5703
Account Name:	WATER SERVICE CORP OF KY
Service Address:	116 W Depot St CLINTON KY
Next Read Will Occur:	06/22/12 - 06/26/12
Date Bill Mailed:	05/24/12 (Meter Read Portion 17)

RECEIVED
MAY 29 2012

Previous Balance	8.19
Payment(s) Received 4/24 - 5/23	-8.19
Balance as of 5/23	0.00
Current Unmetered Charges	7.33
Current Taxes and Fees	0.85
Current Charges as of 5/23	8.18
Total Amount Due	8.18

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

Unit Charge (\$7.16 x 1 Light)	7.16
Fuel Adjustment (\$0.00051 x 33 kwh)	0.02
Environmental Surcharge (2.050% x \$7.18)	0.15
Total Unmetered Charges	7.33

UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kwh
n/a	9,500L Open Bottom HPS Std RC-	1	n/a	04/24/12	05/23/12	33
Total Usage						33

Rate Increase For School Tax (3.000% x \$7.33)	0.22
Franchise Fee-Clinton (2.37% x \$7.33)	0.17
Sales Tax (6.000% x \$7.72)	0.46

Doc

130404
435481

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
06/11/12	\$27.79

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	70°	64°
Number of Days Billed	30	33
Electric/kwh per day	2.5	4.6

Account Number:	3000-0601-6939
Account Name:	WATER SERVICE CORP OF KY
Service Address:	100 E Jackson St Storage CLINTON KY
Next Read Will Occur:	06/22/12 - 06/26/12
Date Bill Mailed:	05/24/12 (Meter Read Portion 17)

RECEIVED

MAY 29 2012

Previous Balance	32.58
Payment(s) Received 4/24 - 5/23	-32.58
Balance as of 5/23	0.00
Current Electric Charges	24.87
Current Taxes and Fees	2.92
Current Charges as of 5/23	27.79
Total Amount Due	27.79

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L096422	
Energy Charge (\$0.08332 x 77.00 kwh)	6.42	Actual Reading on 5/23/12	12083
Electric DSM (\$0.00154 x 77.00 kwh)	0.12	Previous Reading on 4/23/12	12006
Environmental Surcharge (3.58% x (\$24.04 - \$2.05))	0.79	Current kwh Usage	77
Fuel Adjustment (\$0.00051 x 77 kwh)	0.04	Meter Multiplier	1
Total Electric Charges	\$24.87	Metered kwh Usage	77
Rate Increase For School Tax (3.000% x \$24.87)	0.75		
Franchise Fee-Clinton (2.37% x \$24.87)	0.59		
Sales Tax (6.000% x \$26.21)	1.58		
Total Taxes and Fees	\$2.92		

Batch 130404
 Doc 438483

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
06/11/12	\$21.81

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:	3000-0240-5177
Account Name:	WATER SERVICE CORP OF KY
Service Address:	333 S Washington St CLINTON KY
Next Read Will Occur:	06/25/12 - 06/27/12
Date Bill Mailed:	05/25/12 (Meter Read Portion 18)

Averages for Billing Period	This Year	Last Year
Average Temperature	70°	64°
Number of Days Billed	30	29
Electric/kwh per day	0.5	0.6

PREVIOUS BALANCE	
Previous Balance	23.39
Payment(s) Received 4/25 - 5/24	-23.39
Balance as of 5/24	0.00
Current Electric Charges	19.52
Current Taxes and Fees	2.29
Current Charges as of 5/24	21.81
Total Amount Due	21.81

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MAY 29 2012

ELECTRIC CHARGES			
Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C337971	
Energy Charge (\$0.08332 x 16.00 kwh)	1.33	Actual Reading on 5/24/12	12799
Electric DSM (\$0.00154 x 16.00 kwh)	0.02	Previous Reading on 4/24/12	12783
Environmental Surcharge (3.58% x (\$18.85 - \$0.43))	0.66	Current kwh Usage	16
Fuel Adjustment (\$0.00051 x 16 kwh)	0.01	Meter Multiplier	1
Total Electric Charges	\$19.52	Metered kwh Usage	16

TAXES AND FEES	
Rate Increase For School Tax (3.000% x \$19.52)	0.59
Franchise Fee-Clinton (2.37% x \$19.52)	0.46
Sales Tax (6.000% x \$20.57)	1.24
Total Taxes and Fees	\$2.29

Batch 130404
 Doc 1138485

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
06/11/12	\$851.23

a PPL company

** ATTENTION **

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

Averages for Billing Period	This Year	Last Year
Average Temperature	70°	64°
Number of Days Billed	30	32
Electric/kwh per day	2.2	843.6

ACCOUNT INFORMATION	
Account Number:	3000-0302-2427
Account Name:	CITY OF CLINTON DISP PLAN
Service Address:	Disposal Plant CLINTON KY
Next Read Will Occur:	06/22/12 - 06/26/12
Date Bill Mailed:	05/25/12 (Meter Read Portion 17)

RECEIVED
MAY 29 2012

BILLING SUMMARY	
Previous Balance	1,322.17
Payment(s) Received 4/24 - 5/24	-1,322.17
Balance as of 5/24	0.00
Current Electric Charges	813.10
Current Unmetered Charges	13.34
Current Taxes and Fees	24.79
Current Charges as of 5/24	851.23
Total Amount Due	851.23

ELECTRIC CHARGES

Rate Type: Power Service Secondary	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 0.00 kwh)	0.00
Base Demand Minimum Applied (\$13.90 x 50.00 kw)	695.00
Environmental Surcharge (3.58% x (\$785.00 - \$0.00))	28.10
Total Electric Charges	\$813.10

UNMETERED CHARGES

Rate Type: 22,000L Cobra Head HPS Std	
Unit Charge (\$13.04 x 1 Light)	13.04
Fuel Adjustment (\$0.00051 x 68 kwh)	0.03
Environmental Surcharge (2.050% x \$13.07)	0.27
Total Unmetered Charges	13.34

Batch 130404
Doc 438486

Please see reverse side for additional charges.



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
06/13/12	\$890.42

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

Averages for Billing Period	This Year	Last Year
Average Temperature	72°	65°
Number of Days Billed	33	29
Electric/kwh per day	261.1	246.7

3008698

ACCOUNT INFORMATION	
Account Number:	3000-0510-9479
Account Name:	WATER SERVICE CORP OF KY
Service Address:	414 Short St Water Pl CLINTON KY
Next Read Will Occur:	06/27/12 - 06/29/12
Date Bill Mailed:	05/30/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	736.40
Payment(s) Received 4/27 - 5/29	-736.40
Balance as of 5/29	0.00
Current Electric Charges	771.76
Current Unmetered Charges	25.46
Current Taxes and Fees	93.20
Current Charges as of 5/29	890.42
Total Amount Due	890.42

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase

Basic Service Charge	32.50
Energy Charge (\$0.08332 x 8440.00 kwh)	703.22
Electric DSM (\$0.00154 x 8440.00 kwh)	13.00
Environmental Surcharge (3.58% x (\$748.72 - \$225.18))	18.74
Fuel Adjustment (\$0.00051 x 8440 kwh)	4.30
Total Electric Charges	\$771.76

Batch 130940
Doc 439962

JUN - 4 2012

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UNMETERED CHARGES

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

Unit Charge (\$7.16 x 1 Light)	7.16
Fuel Adjustment (\$0.00051 x 35 kwh)	0.02
Environmental Surcharge (2.050% x \$7.18)	0.15

345101.5465.10

Rate Type: 50,000L Directional HPS RC-489



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
07/09/12	\$193.37

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

ACCOUNT INFORMATION	
Account Number:	3000-0019-6950
Account Name:	CITY OF CLINTON LIFT STA
Service Address:	Disposal Lift Sta CLINTON KY
Next Read Will Occur:	07/24/12 - 07/26/12
Date Bill Mailed:	06/26/12 (Meter Read Portion 17)

Averages for Billing Period	This Year	Last Year
Average Temperature	76°	78°
Number of Days Billed	30	31
Electric/kwh per day	55.5	70.9

BILLING SUMMARY	
Previous Balance	190.94
Payment(s) Received 5/25 - 6/25	-190.94
Balance as of 6/25	0.00
Current Electric Charges	179.19
Current Unmetered Charges	8.54
Current Taxes and Fees	5.64
Current Charges as of 6/25	193.37
Total Amount Due	193.37

ELECTRIC CHARGES	
Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 1636.00 kwh)	136.31
Electric DSM (\$0.00154 x 1636.00 kwh)	2.52
Environmental Surcharge (5.58% x (\$171.33 - \$43.65))	7.12
Fuel Adjustment (\$0.00045 x 1636 kwh)	0.74
Total Electric Charges	\$179.19
Batch	132537
Doc	445921

UNMETERED CHARGES	
Rate Type: 9,500L Directional HPS RC-487	
Unit Charge (\$8.27 x 1 Light)	8.27
Fuel Adjustment (\$0.00045 x 31 kwh)	0.01
Environmental Surcharge (3.190% x 26.28)	0.26
Total Unmetered Charges	8.54

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JUN 29 2012

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0019-6950	07/09/12	\$193.37	\$202.60		\$

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

OFFICE USE ONLY:
MRU17134004, G000000
P190.94
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#217701966 4#
210019744 01 MB 0.404
CITY OF CLINTON LIFT STA
UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062-6108



PRINTED ON RECYCLED PAPER
Rev. 12.03.09

Service Address: Disposal Lift Sta

02030000019695000000000202600000001933700000000000011

WSCK_R_PSCDR1_No 30b 000030



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
07/09/12	\$8.27

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	75°	78°
Number of Days Billed	30	31
Electric/kwh per day	1.0	1.0

Account Number:	3000-0029-5703
Account Name:	WATER SERVICE CORP OF KY
Service Address:	116 W Depot St CLINTON KY
Next Read Will Occur:	07/24/12 - 07/26/12
Date Bill Mailed:	06/25/12 (Meter Read Portion 17)

Previous Balance	8.18
Payment(s) Received 5/24 - 6/22	-8.18
Balance as of 6/22	0.00
Current Unmetered Charges	7.40
Current Taxes and Fees	0.87
Current Charges as of 6/22	8.27
Total Amount Due	8.27

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

Unit Charge (\$7.16 x 1 Light)	7.16
Fuel Adjustment (\$0.00045 x 31 kwh)	0.01
Environmental Surcharge (3.190% x \$7.17)	0.23
Total Unmetered Charges	7.40

Batch 132537

Doc 445922

UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kwh
n/a	9,500L Open Bottom HPS Std RC-	1	n/a	05/24/12	06/22/12	31
Total Usage						31

JUN 27 2012

Rate Increase For School Tax (3.000% x \$7.40)	0.22
Franchise Fee-Clinton (2.37% x \$7.40)	0.18
Sales Tax (6.000% x \$7.80)	0.47

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0029-5703	07/09/12	\$8.27	\$8.27		\$

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

OFFICE USE ONLY:
MRU17134004, G000000
P8.18
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#217412331 1#
210021925 01 MB 0.404
WATER SERVICE CORP OF KY
2335 SANDERS RD
NORTHBROOK IL 60062-6108



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Rev. 12/03/09

Service Address: 116 W Depot St

02030000029570300000000000&2700000000&270000000000001&8

WSCK_R_PSCDR1_No 30b 000031



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
07/09/12	\$25.48

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 Number:	3000-0601-6939
Account Name:	WATER SERVICE CORP OF KY
Service Address:	100 E Jackson St Storage CLINTON KY
Next Read Will Occur:	07/24/12 - 07/26/12
Date Bill Mailed:	06/25/12 (Meter Read Portion 17)

Averages for Billing Period	This Year	Last Year
Average Temperature	75°	78°
Number of Days Billed	30	30
Electric/kwh per day	1.6	5.6

Previous Balance	27.79
Payment(s) Received 5/24 - 6/22	-27.79
Balance as of 6/22	0.00
Current Electric Charges	22.82
Current Taxes and Fees	2.66
Current Charges as of 6/22	25.48
Total Amount Due	25.48

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L096422	
Energy Charge (\$0.08332 x 49.00 kwh)	4.08	Verified Reading on 6/22/12	12132
Electric DSM (\$0.00154 x 49.00 kwh)	0.08	Previous Reading on 5/23/12	12083
Environmental Surcharge (5.58% x (\$21.66 - \$1.31))	1.14	Current kwh Usage	49
Fuel Adjustment (\$0.00045 x 49 kwh)	0.02	Meter Multiplier	1
Total Electric Charges	\$22.82	Metered kwh Usage	49
Rate Increase For School Tax (3.000% x \$22.82)	0.68		
Franchise Fee-Clinton (2.37% x \$22.82)	0.54		
Sales Tax (6.000% x \$24.04)	1.44		
Total Taxes and Fees	\$2.66		

Batch 132537
Doc 445924

RECEIVED

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0601-6939	07/09/12	\$25.48	\$26.76		\$

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

OFFICE USE ONLY:
 MRU17134004, G000000
 P27.79
 PF:Y eB:P



a PPL company

PO BOX 9001954
 LOUISVILLE, KY 40290-1954

#217420828 6#
 210021927 01 MB 0.404
 WATER SERVICE CORP OF KY
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108



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 Rev. 12/03/09

Service Address: 100 E Jackson St Storage

0203000060169390000000026760000000254800000000000013

WSCK_R_PSCDR1_No 30b 000032



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
07/10/12	\$22.22

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	75°	78°
Number of Days Billed	32	31
Electric/kwh per day	0.5	0.5

Account Number:	3000-0240-5177
Account Name:	WATER SERVICE CORP OF KY
Service Address:	333 S Washington St CLINTON KY
Next Read Will Occur:	07/25/12 - 07/27/12
Date Bill Mailed:	06/26/12 (Meter Read Portion 18)

Previous Balance	21.81
Payment(s) Received 5/25 - 6/25	-21.81
Balance as of 6/25	0.00
Current Electric Charges	19.89
Current Taxes and Fees	2.33
Current Charges as of 6/25	22.22
Total Amount Due	22.22

ELECTRIC CHARGES		METER READING INFORMATION	
Rate Type: General Services		Meter # C337971	
Basic Service Charge	17.50	Actual Reading on 6/25/12	12815
Energy Charge (\$0.08332 x 16.00 kwh)	1.33	Previous Reading on 5/24/12	12799
Electric DSM (\$0.00154 x 16.00 kwh)	0.02	Current kwh Usage	16
Environmental Surcharge (5.58% x (\$18.85 - \$0.43))	1.03	Meter Multiplier	1
Fuel Adjustment (\$0.00045 x 16 kwh)	0.01	Metered kwh Usage	16
Total Electric Charges	\$19.89		
PAID SALES TAXES		Batch <u>132537</u>	
Rate Increase For School Tax (3.000% x \$19.89)	0.60	Doc <u>445926</u>	
Franchise Fee-Clinton (2.37% x \$19.89)	0.47		
Sales Tax (6.000% x \$20.96)	1.26		
Total Taxes and Fees	\$2.33		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0240-5177	07/10/12	\$22.22	\$23.34		\$

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

OFFICE USE ONLY:
MRU18134005, G000000
P21.81
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#217707997 3#
210019746 01 MB 0.404
WATER SERVICE CORP OF KY
2335 SANDERS RD
NORTHBROOK IL 60062-6108



PRINTED ON RECYCLED PAPER
Rev. 12.00.09

Service Address: 333 S Washington St

02030000240517700000000023340000000222200000000000019

WSCK_R_PSCDR1_No 30b 000033



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
07/09/12	\$867.55

**** ATTENTION ****

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

Averages for Billing Period	This Year	Last Year
Average Temperature	76°	78°
Number of Days Billed	30	31
Electric/kwh per day	2.1	663.3

ACCOUNT INFORMATION	
Account Number:	3000-0302-2427
Account Name:	CITY OF CLINTON DISP PLAN
Service Address:	Disposal Plant CLINTON KY
Next Read Will Occur:	07/24/12 - 07/26/12
Date Bill Mailed:	06/26/12 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	851.23
Payment(s) Received 5/25 - 6/25	-851.23
Balance as of 6/25	0.00
Current Electric Charges	828.80
Current Unmetered Charges	13.49
Current Taxes and Fees	25.26
Current Charges as of 6/25	867.55
Total Amount Due	867.55

ELECTRIC CHARGES	
Rate Type: Power Service Secondary	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 0.00 kwh)	0.00
Base Demand Minimum Applied (\$13.90 x 50.00 kw)	695.00
Environmental Surcharge (5.58% x (\$785.00 - \$0.00))	43.80
Total Electric Charges	\$828.80
	Batch <u>132537</u>
UNMETERED CHARGES	
Rate Type: 22,000L Cobra Head HPS Std	
Unit Charge (\$13.04 x 1 Light)	13.04
Fuel Adjustment (\$0.00045 x 63 kwh)	0.03
Environmental Surcharge (3.190% x \$13.07)	0.42
Total Unmetered Charges	13.49
	Doc <u>445927</u>

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Please see reverse side for additional charges Jun 29 2012

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
3000-0302-2427	07/09/12	\$867.55	\$876.09		\$

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

OFFICE USE ONLY:
MRU17134004, G000000
P851.23
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#217712575 0#
210019747 01 MB 0.404
CITY OF CLINTON DISP PLAN
UTILITIES INC
2335 SANDERS RD
NORTHBROOK IL 60062-6108



PRINTED ON RECYCLED PAPER
Rev. 12/03/09

Service Address: Disposal Plant

02030000302242700000000876090000008675500000000000019

WSCR_R_PSCDR1_No 30b 000034



a PPL company

Customer Service:
Telephone Payments:

Walk-In Center:
Online Customer Self-Service:

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

3008698

DUE DATE	Pay This Amount
07/16/12	\$791.08

Late Payment Fees will be applied to current charges if 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°	79°
Number of Days Billed	29	33
Electric/kwh per day	257.4	269.3

3451015465.10

ACCOUNT INFORMATION	
Account Number:	3000-0510-9479
Account Name:	WATER SERVICE CORP OF KY
Service Address:	414 Short St Water Pl CLINTON KY
Next Read Will Occur:	07/27/12 - 07/31/12
Date Bill Mailed:	06/29/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	890.42
Payment(s) Received 5/30 - 6/28	-890.42
Balance as of 6/28	0.00
Current Electric Charges	682.54
Current Unmetered Charges	25.72
Current Taxes and Fees	82.82
Current Charges as of 6/28	791.08
Total Amount Due	791.08

ELECTRIC CHARGES	
Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 7320.00 kwh)	609.90
Electric DSM (\$0.00154 x 7320.00 kwh)	11.27
Environmental Surcharge (5.58% x (\$653.67 - \$195.30))	25.58
Fuel Adjustment (\$0.00045 x 7320 kwh)	3.29
Total Electric Charges	\$682.54

Batch 133110
Doc 447548

UNMETERED CHARGES	
Rate Type: 9,500L Open Bottom HPS Std RC-428	
Unit Charge (\$7.16 x 1 Light)	7.16
Fuel Adjustment (\$0.00045 x 29 kwh)	0.01
Environmental Surcharge (3.190% x \$7.17)	0.23
Rate Type: 50,000L Directional HPS RC-489	

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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
08/08/12	\$156.82

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

Averages for Billing Period	This Year	Last Year
Average Temperature	84°	80°
Number of Days Billed	32	29
Electric/kwh per day	35.5	56.9

ACCOUNT INFORMATION	
Account Number:	3000-0019-6950
Account Name:	CITY OF CLINTON LIFT STA
Service Address:	Disposal Lift Sta CLINTON KY
Next Read Will Occur:	08/23/12 - 08/27/12
Date Bill Mailed:	07/26/12 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	193.37
Payment(s) Received 6/26 - 7/25	-193.37
Balance as of 7/25	0.00
Current Electric Charges	134.67
Current Unmetered Charges	8.62
Current Taxes and Fees	4.30
Current Charges as of 7/25	147.59
Other Charges (See Other Charges Box)	9.23
Total Amount Due	156.82

ELECTRIC CHARGES	
Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 1103.00 kwh)	91.90
Electric DSM (\$0.00154 x 1103.00 kwh)	1.70
Environmental Surcharge (4.97% x (\$126.10 - \$29.43))	4.80
Fuel Adjustment (\$0.00342 x 1103 kwh)	3.77
Total Electric Charges	\$134.67

Batch 134469
Doc 452432

UNMETERED CHARGES	
Rate Type: 9,500L Directional HPS RC-487	
Unit Charge (\$8.27 x 1 Light)	8.27
Fuel Adjustment (\$0.00342 x 33 kwh)	0.11
Environmental Surcharge (2.840% x \$8.38)	0.24
Total Unmetered Charges	8.62

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JUL 30 2012

Please see reverse side for additional charges.



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
08/08/12	\$8.35

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

Averages for Billing Period	This Year	Last Year
Average Temperature	84°	80°
Number of Days Billed	32	29
Electric/kwh per day	1.0	1.0

ACCOUNT INFORMATION	
Account Number:	3000-0029-5703
Account Name:	WATER SERVICE CORP OF KY
Service Address:	116 W Depot St CLINTON KY
Next Read Will Occur:	08/23/12 - 08/27/12
Date Bill Mailed:	07/25/12 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	8.27
Payment(s) Received 6/23 - 7/24	-8.27
Balance as of 7/24	0.00
Current Unmetered Charges	7.48
Current Taxes and Fees	0.87
Current Charges as of 7/24	8.35
Total Amount Due	8.35

UNMETERED CHARGES	
Rate Type: 9,500L Open Bottom HPS Std RC-428	
Unit Charge (\$7.16 x 1 Light)	7.16
Fuel Adjustment (\$0.00342 x 33 kwh)	0.11
Environmental Surcharge (2.840% x \$7.27)	0.21
Total Unmetered Charges	7.48
Batch	134869
Doc	452433

METER AND USAGE INFORMATION						
UNMETERED	OL	Service Type	Number of Lights	Number of Poles	Billing From To	Period To Usage kwh
	n/a	9,500L Open Bottom HPS Std RC-	1	n/a	06/23/12	07/24/12 33
						Total Usage 33

ADDITIONAL FEES	
Rate Increase For School Tax (3.000% x \$7.48)	0.22
Franchise Fee-Clinton (2.37% x \$7.48)	0.18
Sales Tax (6.000% x \$7.88)	0.47

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JUL 30 2012

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
08/08/12	\$27.29

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	84°	80°
Number of Days Billed	32	29
Electric/kwh per day	1.6	7.7

ACCOUNT INFORMATION	
Account Number:	3000-0601-6939
Account Name:	WATER SERVICE CORP OF KY
Service Address:	100 E Jackson St Storage CLINTON KY
Next Read Will Occur:	08/23/12 - 08/27/12
Date Bill Mailed:	07/25/12 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	25.48
Payment(s) Received 6/23 - 7/24	-25.48
Balance as of 7/24	0.00
Current Electric Charges	23.29
Current Taxes and Fees	2.72
Current Charges as of 7/24	26.01
Other Charges (See Other Charges Box)	1.28
Total Amount Due	27.29

ELECTRIC CHARGES			
Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L096422	
Energy Charge (\$0.08332 x 54.00 kwh)	4.50	Verified Reading on 7/24/12	12186
Electric DSM (\$0.00154 x 54.00 kwh)	0.08	Previous Reading on 6/22/12	12132
Environmental Surcharge (4.97% x (\$22.08 - \$1.44))	1.03	Current kwh Usage	54
Fuel Adjustment (\$0.00342 x 54 kwh)	0.18	Meter Multiplier	1
Total Electric Charges	\$23.29	Metered kwh Usage	54
RECEIVED		OTHER CHARGES	
Late Payment Charge	1.28	Batch	134469
Total Other Charges Due JUL 30 2012	\$1.28	Doc	452435
TAXES AND FEES			

Please see reverse side for additional charges.



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
08/13/12	\$22.96

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

Averages for Billing Period	This Year	Last Year
Average Temperature	84°	81°
Number of Days Billed	30	31
Electric/kwh per day	0.4	0.5

ACCOUNT INFORMATION	
Account Number:	3000-0240-5177
Account Name:	WATER SERVICE CORP OF KY
Service Address:	333 S Washington St CLINTON KY
Next Read Will Occur:	08/24/12 - 08/28/12
Date Bill Mailed:	07/26/12 (Meter Read Portion 18)

BILLING SUMMARY	
Previous Balance	22.22
Payment(s) Received 6/26 - 7/25	-22.22
Balance as of 7/25	0.00
Current Electric Charges	19.55
Current Taxes and Fees	2.29
Current Charges as of 7/25	21.84
Other Charges (See Other Charges Box)	1.12
Total Amount Due	22.96

ELECTRIC CHARGES			
Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C337971	
Energy Charge (\$0.08332 x 13.00 kwh)	1.08	Actual Reading on 7/25/12	12828
Electric DSM (\$0.00154 x 13.00 kwh)	0.02	Previous Reading on 6/25/12	12815
Environmental Surcharge (4.97% x (\$18.60 - \$0.35))	0.91	Current kwh Usage	13
Fuel Adjustment (\$0.00342 x 13 kwh)	0.04	Meter Multiplier	1
Total Electric Charges	\$19.55	Metered kwh Usage	13
RECEIVED		OTHER CHARGES	
Late Payment Charge			1.12
Total Other Charges Due	JUL 30 2012		\$1.12
Batch <u>134469</u>			
Doc <u>452437</u>			
TAXES AND FEES			

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
08/08/12	\$871.33

a PPL company

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	84°	80°
Number of Days Billed	32	29
Electric/kwh per day	2.1	389.1

ACCOUNT INFORMATION	
Account Number:	3000-0302-2427
Account Name:	CITY OF CLINTON DISP PLAN
Service Address:	Disposal Plant CLINTON KY
Next Read Will Occur:	08/23/12 - 08/27/12
Date Bill Mailed:	07/26/12 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	867.55
Payment(s) Received 6/26 - 7/25	-508.53
Balance as of 7/25	359.02
Current Electric Charges	824.01
Current Unmetered Charges	13.65
Current Taxes and Fees	25.13
Current Charges as of 7/25	862.79
Other Charges (See Other Charges Box)	-350.48
Total Amount Due	871.33

ELECTRIC CHARGES		
Rate Type: Power Service Secondary		
Basic Service Charge	90.00	
Energy Charge (\$0.033 x 0.00 kwh)	0.00	Batch <u>134469</u>
Base Demand Minimum Applied (\$13.90 x 50.00 kw)	695.00	
Environmental Surcharge (4.97% x (\$785.00 - \$0.00))	39.01	Doc <u>452438</u>
Total Electric Charges	\$824.01	
UNMETERED CHARGES		
Rate Type: 22,000L Cobra Head HPS Std		
Unit Charge (\$13.04 x 1 Light)	13.04	RECEIVED JUL 30 2012
Fuel Adjustment (\$0.00342 x 68 kwh)	0.23	
Environmental Surcharge (2.840% x \$13.27)	0.38	
Total Unmetered Charges	13.65	

Please see reverse side for additional charges



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
08/13/12	\$869.71

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

ACCOUNT INFORMATION	
Account Number:	3000-0510-9479
Account Name:	WATER SERVICE CORP OF KY
Service Address:	414 Short St Water Pl CLINTON KY
Next Read Will Occur:	08/29/12 - 08/31/12
Date Bill Mailed:	07/30/12 (Meter Read Portion 20)

Averages for Billing Period	This Year	Last Year
Average Temperature	85°	81°
Number of Days Billed	30	29
Electric/kwh per day	267.8	290.6

BILLING SUMMARY	
Previous Balance	791.08
Payment(s) Received 6/29 - 7/27	-791.08
Balance as of 7/27	0.00
Current Electric Charges	752.55
Current Unmetered Charges	26.11
Current Taxes and Fees	91.05
Current Charges as of 7/27	869.71
Total Amount Due	869.71

ELECTRIC CHARGES	
Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 7880.00 kwh)	656.56
Electric DSM (\$0.00154 x 7880.00 kwh)	12.14
Environmental Surcharge (4.97% x (\$701.20 - \$210.24))	24.40
Fuel Adjustment (\$0.00342 x 7880 kwh)	26.95
Total Electric Charges	\$752.55
Batch 134981	
Doc 454627	
UNMETERED CHARGES	
Rate Type: 9,500L Open Bottom HPS Std RC-428	
Unit Charge (\$7.16 x 1 Light)	7.16
Fuel Adjustment (\$0.00342 x 31 kwh)	0.11
Environmental Surcharge (2.840% x \$7.27)	0.21
Rate Type: 50,000L Directional HPS RC-489	

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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
09/10/12	\$27.32

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

Averages for Billing Period	This Year	Last Year
Average Temperature	79°	80°
Number of Days Billed	30	32
Electric/kwh per day	2.4	3.4

Account Number:	3000-0601-6939
Account Name:	WATER SERVICE CORP OF KY
Service Address:	100 E Jackson St Storage CLINTON KY
Next Read Will Occur:	09/24/12 - 09/26/12
Date Bill Mailed:	08/24/12 (Meter Read Portion 17)

Previous Balance	27.29
Payment(s) Received 7/25 - 8/23	-27.29
Balance as of 8/23	0.00
Current Electric Charges	24.47
Current Taxes and Fees	2.85
Current Charges as of 8/23	27.32
Total Amount Due	27.32

Rate Type: General Services

Basic Service Charge	17.50
Energy Charge (\$0.08332 x 74 kWh)	6.17
Electric DSM (\$0.00154 x 74 kWh)	0.11
Environmental Surcharge (2.75% x (\$23.78 - \$1.97))	0.60
Fuel Adjustment (\$0.00115 x 74 kWh)	0.09
Total Electric Charges	\$24.47

3451015465-6

Meter Reading Information

Meter # L096422	
Actual Reading on 8/23/12	12260
Previous Reading on 7/24/12	12186
Current kwh Usage	74
Meter Multiplier	1
Metered kwh Usage	74

Rate Increase For School Tax (3.00% x \$24.47)	0.73
Franchise Fee-Clinton (2.37% x \$24.47)	0.58
Sales Tax (6.00% x \$25.78)	1.54
Total Taxes and Fees	\$2.85

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AUG 27 2012

136472

460464



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
09/10/12	\$8.16

a PPL company

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

Account Number:	3000-0029-5703
Account Name:	WATER SERVICE CORP OF KY
Service Address:	116 W Depot St CLINTON KY
Next Read Will Occur:	09/24/12 - 09/26/12
Date Bill Mailed:	08/24/12 (Meter Read Portion 17)

Averages for Billing Period	This Year	Last Year
Average Temperature	79°	80°
Number of Days Billed	30	32
Electric/kwh per day	1.1	1.0

345101-5465-10

Previous Balance	8.35
Payment(s) Received 7/25 - 8/23	-8.35
Balance as of 8/23	0.00
Current Unmetered Charges	7.31
Current Taxes and Fees	0.85
Current Charges as of 8/23	8.16
Total Amount Due	8.16

UNMETERED CHARGES	
Rate Type: 9,500L Open Bottom HPS Std RC-428	
Unit Charge (\$7.16 x 1 Light)	7.16
Fuel Adjustment (\$0.00115 x 33 kWh)	0.04
Environmental Surcharge (1.570% x \$7.20)	0.11
Total Unmetered Charges	\$7.31

136472
460465

METERED USAGE INFORMATION						
UNMETERED OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	9,500L Open Bottom HPS Std RC-	1	n/a	07/25/12	08/23/12	33
Total Usage						33

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Rate Increase For School Tax (3.10% 27.2012)	0.22
Franchise Fee-Clinton (2.37% x \$7.31)	0.17
Sales Tax (6.00% x \$7.70)	0.46



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
09/10/12	\$21.34

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.

Account Number:	3000-0240-5177
Account Name:	WATER SERVICE CORP OF KY
Service Address:	333 S Washington St CLINTON KY
Next Read Will Occur:	09/25/12 - 09/27/12
Date Bill Mailed:	08/27/12 (Meter Read Portion 18)

Averages for Billing Period	This Year	Last Year
Average Temperature	79°	80°
Number of Days Billed	30	30
Electric/kwh per day	0.4	0.6

Previous Balance	22.96
Payment(s) Received 7/26 - 8/24	-22.96
Balance as of 8/24	0.00
Current Electric Charges	19.11
Current Taxes and Fees	2.23
Current Charges as of 8/24	21.34
Total Amount Due	21.34

Rate Type: General Services

Basic Service Charge	17.50
Energy Charge (\$0.08332 x 13 kWh)	1.08
Electric DSM (\$0.00154 x 13 kWh)	0.02
Environmental Surcharge (2.75% x (\$18.60 - \$0.35))	0.50
Fuel Adjustment (\$0.00115 x 13 kWh)	0.01
Total Electric Charges	\$19.11

Meter Reading Information

Meter # C337971	
Actual Reading on 8/24/12	12841
Previous Reading on 7/25/12	12828
Current kwh Usage	13
Meter Multiplier	1
Metered kwh Usage	13

Rate Increase For School Tax (3.00% x \$19.11)	0.57
Franchise Fee-Clinton (2.37% x \$19.11) VED	0.45
Sales Tax (6.00% x \$20.13)	1.21
Total Taxes and Fees AUG 8 0 2012	\$2.23

Batch 136751

Doc 401051

Please see reverse side for additional charges.



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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
09/10/12	\$844.52

**** ATTENTION ****

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

Account Number:	3000-0302-2427
Account Name:	CITY OF CLINTON DISP PLAN
Service Address:	Disposal Plant CLINTON KY
Next Read Will Occur:	09/24/12 - 09/26/12
Date Bill Mailed:	08/27/12 (Meter Read Portion 17)

Averages for Billing Period	This Year	Last Year
Average Temperature	80°	80°
Number of Days Billed	30	32
Electric/kwh per day	2.2	2.2

Previous Balance	871.33
Payment(s) Received 7/26 - 8/24	-871.33
Balance as of 8/24	0.00
Current Electric Charges	806.59
Current Unmetered Charges	13.33
Current Taxes and Fees	24.60
Current Charges as of 8/24	844.52
Total Amount Due	844.52

Rate Type: Power Service Secondary	
Basic Service Charge	90.00
Energy Charge (\$0.033 x 0 kWh)	0.00
Base Demand Minimum Applied (\$13.90 x 50.0 kW)	695.00
Environmental Surcharge (2.75% x (\$785.00 - \$0.00))	21.59
Total Electric Charges	\$806.59

Batch 136751
Doc 461052

Rate Type: 22,000L Cobra Head HPS Std	
Unit Charge (\$13.04 x 1 Light)	13.04
Fuel Adjustment (\$0.00115 x 68 kWh)	0.08
Environmental Surcharge (1.570% x \$13.12)	0.21
Total Unmetered Charges	\$13.33

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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)

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DUE DATE	Pay This Amount
09/17/12	\$958.15

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

Account Number:	3000-0510-9479
Account Name:	WATER SERVICE CORP OF KY
Service Address:	414 Short St Water Pl CLINTON KY
Next Read Will Occur:	09/27/12 - 10/01/12
Date Bill Mailed:	08/30/12 (Meter Read Portion 20)

Averages for Billing Period	This Year	Last Year
Average Temperature	79°	79°
Number of Days Billed	33	33
Electric/kwh per day	281.9	279.5

Previous Balance	869.71
Payment(s) Received 7/28 - 8/29	-869.71
Balance as of 8/29	0.00
Current Electric Charges	832.40
Current Unmetered Charges	25.46
Current Taxes and Fees	100.29
Current Charges as of 8/29	958.15
Total Amount Due	958.15

Rate Type: General Service - 3 Phase

Basic Service Charge	32.50
Energy Charge (\$0.08332 x 9,120 kWh)	759.88
Electric DSM (\$0.00154 x 9,120 kWh)	14.04
Environmental Surcharge (2.75% x (\$806.42 - \$243.32))	15.49
Fuel Adjustment (\$0.00115 x 9,120 kWh)	10.49
Total Electric Charges	\$832.40

Batch 136751

Doc 461055

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

Unit Charge (\$7.16 x 1 Light)	7.16
Fuel Adjustment (\$0.00115 x 37 kWh)	0.04
Environmental Surcharge (1.570% x \$7.20)	0.11

Rate Type: 50,000L Directional HPS RC-489



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)

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DUE DATE	Pay This Amount
09/10/12	\$132.16

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

Averages for Billing Period	This Year	Last Year
Average Temperature	80°	80°
Number of Days Billed	30	32
Electric/kwh per day	34.0	54.5

Account Number:	3000-0019-6950
Account Name:	CITY OF CLINTON LIFT STA
Service Address:	Disposal Lift Sta CLINTON KY
Next Read Will Occur:	09/24/12 - 09/26/12
Date Bill Mailed:	08/27/12 (Meter Read Portion 17)

Previous Balance	156.82
Payment(s) Received 7/26 - 8/24	-156.82
Balance as of 8/24	0.00
Current Electric Charges	119.87
Current Unmetered Charges	8.44
Current Taxes and Fees	3.85
Current Charges as of 8/24	132.16
Total Amount Due	132.16

Rate Type: General Service - 3 Phase

Basic Service Charge	32.50
Energy Charge (\$0.08332 x 987 kWh)	82.24
Electric DSM (\$0.00154 x 987 kWh)	1.52
Environmental Surcharge (2.75% x (\$116.26 - \$26.33))	2.47
Fuel Adjustment (\$0.00115 x 987 kWh)	1.14
Total Electric Charges	\$119.87

Batch 136751
 Doc 461056

Rate Type: 9,500L Directional HPS RC-487

Unit Charge (\$8.27 x 1 Light)	8.27
Fuel Adjustment (\$0.00115 x 33 kWh)	0.04
Environmental Surcharge (1.570% x \$8.31)	0.13
Total Unmetered Charges	\$8.44

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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:

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DUE DATE	Pay This Amount
10/09/12	\$155.61

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	72°	71°
Number of Days Billed	32	31
Electric/kwh per day	40.5	57.7

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ACCOUNT INFORMATION	
Account Number:	3000-0019-6950
Account Name:	CITY OF CLINTON LIFT STA
Service Address:	Disposal Lift Sta CLINTON KY
Next Read Will Occur:	10/23/12 - 10/25/12
Date Bill Mailed:	09/26/12 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	132.16
Payment(s) Received 8/25 - 9/25	-132.16
Balance as of 9/25	0.00
Current Electric Charges	142.68
Current Unmetered Charges	8.40
Current Taxes and Fees	4.53
Current Charges as of 9/25	155.61
Total Amount Due	155.61

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase

Basic Service Charge	32.50
Energy Charge (\$0.08332 x 1,259 kWh)	104.90
Electric DSM (\$0.00154 x 1,259 kWh)	1.94
Environmental Surcharge (1.40% x (\$139.34 - \$33.59))	1.48
Fuel Adjustment (\$0.00148 x 1,259 kWh)	1.86
Total Electric Charges	\$142.68

Batch 138748
Doc 467754

UNMETERED CHARGES

Rate Type: 9,500L Directional HPS RC-487

Unit Charge (\$8.27 x 1 Light)	8.27
Fuel Adjustment (\$0.00148 x 39 kWh)	0.06
Environmental Surcharge (0.800% x \$8.33)	0.07
Total Unmetered Charges	\$8.40



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
10/09/12	\$8.13

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

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	71°
Number of Days Billed	32	31
Electric/kwh per day	1.2	1.2

ACCOUNT INFORMATION	
Account Number:	3000-0029-5703
Account Name:	WATER SERVICE CORP OF KY
Service Address:	116 W Depot St CLINTON KY
Next Read Will Occur:	10/23/12 - 10/25/12
Date Bill Mailed:	09/25/12 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	8.16
Payment(s) Received 8/24 - 9/24	-8.16
Balance as of 9/24	0.00
Current Unmetered Charges	7.28
Current Taxes and Fees	0.85
Current Charges as of 9/24	8.13
Total Amount Due	8.13

UNMETERED CHARGES

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

Unit Charge (\$7.16 x 1 Light)	7.16
Fuel Adjustment (\$0.00148 x 39 kWh)	0.06
Environmental Surcharge (0.800% x \$7.22)	0.06
Total Unmetered Charges	\$7.28

Batch 138748

Doc 467755

METER AND USAGE INFORMATION

UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	9,500L Open Bottom HPS Std RC-	1	n/a	08/24/12	09/24/12	39
Total Usage						39

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$7.28)	0.22
Franchise Fee-Clinton (2.37% x \$7.28)	0.17
Sales Tax (6.00% x \$7.67)	0.46

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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
10/09/12	\$37.15

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

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	71°
Number of Days Billed	32	31
Electric/kwh per day	5.5	1.6

ACCOUNT INFORMATION

Account Number:	3000-0601-6939
Account Name:	WATER SERVICE CORP OF KY
Service Address:	100 E Jackson St Storage CLINTON KY
Next Read Will Occur:	10/23/12 - 10/25/12
Date Bill Mailed:	09/25/12 (Meter Read Portion 17)

BILLING SUMMARY

Previous Balance	27.32
Payment(s) Received 8/24 - 9/24	-27.32
Balance as of 9/24	0.00
Current Electric Charges	33.25
Current Taxes and Fees	3.90
Current Charges as of 9/24	37.15
Total Amount Due	37.15

ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L096422	
Energy Charge (\$0.08332 x 178 kWh)	14.83	Verified Reading on 9/24/12	12438
Electric DSM (\$0.00154 x 178 kWh)	0.27	Previous Reading on 8/23/12	12260
Environmental Surcharge (1.40% x (\$32.60 - \$4.75))	0.39	Current kwh Usage	178
Fuel Adjustment (\$0.00148 x 178 kWh)	0.26	Meter Multiplier	1
Total Electric Charges	\$33.25	Metered kwh Usage	178

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$33.25)	1.00	Batch <u>138748</u>
Franchise Fee-Clinton (2.37% x \$33.25)	0.79	
Sales Tax (6.00% x \$35.04)	2.11	Doc <u>467752</u>
Total Taxes and Fees	\$3.90	

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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:

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DUE DATE	Pay This Amount
10/10/12	\$21.36

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

Averages for Billing Period	This Year	Last Year
Average Temperature	72°	70°
Number of Days Billed	32	33
Electric/kwh per day	0.5	0.6

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ACCOUNT INFORMATION	
Account Number:	3000-0240-5177
Account Name:	WATER SERVICE CORP OF KY
Service Address:	333 S Washington St CLINTON KY
Next Read Will Occur:	10/24/12 - 10/26/12
Date Bill Mailed:	09/26/12 (Meter Read Portion 18)

BILLING SUMMARY	
Previous Balance	21.34
Payment(s) Received 8/25 - 9/25	-21.34
Balance as of 9/25	0.00
Current Electric Charges	19.13
Current Taxes and Fees	2.23
Current Charges as of 9/25	21.36
Total Amount Due	21.36

ELECTRIC CHARGES

Rate Type: General Services

Basic Service Charge	17.50
Energy Charge (\$0.08332 x 16 kWh)	1.33
Electric DSM (\$0.00154 x 16 kWh)	0.02
Environmental Surcharge (1.40% x (\$18.85 - \$0.43))	0.26
Fuel Adjustment (\$0.00148 x 16 kWh)	0.02
Total Electric Charges	\$19.13

Meter Reading Information

Meter # C337971	
Actual Reading on 9/25/12	12857
Previous Reading on 8/24/12	12841
Current kwh Usage	16
Meter Multiplier	1
Metered kwh Usage	16

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$19.13)	0.57
Franchise Fee-Clinton (2.37% x \$19.13)	0.45
Sales Tax (6.00% x \$20.15)	1.21
Total Taxes and Fees	\$2.23

Batch 138748
467759



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
10/15/12	\$804.93

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Late Payment Fees will be applied to current charges if 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:	3000-0510-9479
Account Name:	WATER SERVICE CORP OF KY
Service Address:	414 Short St Water Pl CLINTON KY
Next Read Will Occur:	10/29/12 - 10/31/12
Date Bill Mailed:	09/28/12 (Meter Read Portion 20)

Averages for Billing Period	This Year	Last Year
Average Temperature	71°	69°
Number of Days Billed	29	30
Electric/kwh per day	268.3	234.2

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OCT - 1 2012

BILLING SUMMARY	
Previous Balance	958.15
Payment(s) Received 8/30 - 9/27	-958.15
Balance as of 9/27	0.00
Current Electric Charges	695.33
Current Unmetered Charges	25.33
Current Taxes and Fees	84.27
Current Charges as of 9/27	804.93
Total Amount Due	804.93

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase

Basic Service Charge	32.50
Energy Charge (\$0.08332 x 7,600 kWh)	633.23
Electric DSM (\$0.00154 x 7,600 kWh)	11.70
Environmental Surcharge (1.40% x (\$677.43 - \$202.77))	6.65
Fuel Adjustment (\$0.00148 x 7,600 kWh)	11.25
Total Electric Charges	\$695.33

Batch 138748
 Doc 467762

UNMETERED CHARGES

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

Unit Charge (\$7.16 x 1 Light)	7.16
Fuel Adjustment (\$0.00148 x 36 kWh)	0.05
Environmental Surcharge (0.800% x \$7.21)	0.06

Rate Type: 50,000L Directional HPS RC-489

Please see reverse side for additional charges.



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
10/15/12	\$833.54

**** ATTENTION ****

3008698

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

Averages for Billing Period	This Year	Last Year
Average Temperature	72°	71°
Number of Days Billed	32	34
Electric/kwh per day	2.5	2.2

ACCOUNT INFORMATION	
Account Number:	3000-0302-2427
Account Name:	CITY OF CLINTON DISP PLAN
Service Address:	Disposal Plant CLINTON KY
Next Read Will Occur:	10/23/12 - 10/25/12
Date Bill Mailed:	10/02/12 (Meter Read Portion 17)

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OCT - 4 2012

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BILLING SUMMARY	
Previous Balance	844.52
Payment(s) Received 8/25 - 10/1	-844.52
Balance as of 10/1	0.00
Current Electric Charges	795.99
Current Unmetered Charges	13.27
Current Taxes and Fees	24.28
Current Charges as of 10/1	833.54
Total Amount Due	833.54

ELECTRIC CHARGES

Rate Type: Power Service Secondary

Basic Service Charge	90.00
Energy Charge (\$0.033 x 0 kWh)	0.00
Base Demand Minimum Applied (\$13.90 x 50.0 kW)	695.00
Environmental Surcharge (1.40% x (\$785.00 - \$0.00))	10.99
Total Electric Charges	\$795.99

Batch 139134
Doc 469140

UNMETERED CHARGES

Rate Type: 22,000L Cobra Head HPS Std

Unit Charge (\$13.04 x 1 Light)	13.04
Fuel Adjustment (\$0.00148 x 81 kWh)	0.12
Environmental Surcharge (0.800% x \$13.16)	0.11
Total Unmetered Charges	\$13.27

Please see reverse side for additional charges



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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
11/07/12	\$157.06

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

Averages for Billing Period	This Year	Last Year
Average Temperature	61°	60°
Number of Days Billed	29	31
Electric/kwh per day	45.2	63.8

OCT 29 2012

ACCOUNT INFORMATION	
Account Number:	3000-0019-6950
Account Name:	CITY OF CLINTON LIFT STA
Service Address:	Disposal Lift Sta CLINTON KY
Next Read Will Occur:	11/21/12 - 11/27/12
Date Bill Mailed:	10/25/12 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	155.61
Payment(s) Received 9/26 - 10/24	-155.61
Balance as of 10/24	0.00
Current Electric Charges	144.08
Current Unmetered Charges	8.41
Current Taxes and Fees	4.57
Current Charges as of 10/24	157.06
Total Amount Due	157.06

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase

Basic Service Charge	32.50
Energy Charge (\$0.08332 x 1,274 kWh)	106.15
Electric DSM (\$0.00154 x 1,274 kWh)	1.96
Environmental Surcharge (2.11% x (\$140.61 - \$33.99))	2.25
Fuel Adjustment (\$0.00096 x 1,274 kWh)	1.22
Total Electric Charges	\$144.08

140660
474844

UNMETERED CHARGES

Doc

Rate Type: 9,500L Directional HPS RC-487

Unit Charge (\$8.27 x 1 Light)	8.27
Fuel Adjustment (\$0.00096 x 39 kWh)	0.04
Environmental Surcharge (1.200% x \$8.31)	0.10
Total Unmetered Charges	\$8.41



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
11/07/12	\$8.14

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

Averages for Billing Period	This Year	Last Year
Average Temperature	60°	60°
Number of Days Billed	29	31
Electric/kwh per day	1.3	1.3

ACCOUNT INFORMATION	
Account Number:	3000-0029-5703
Account Name:	WATER SERVICE CORP OF KY
Service Address:	116 W Depot St CLINTON KY
Next Read Will Occur:	11/21/12 - 11/27/12
Date Bill Mailed:	10/24/12 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	8.13
Payment(s) Received 9/25 - 10/23	-8.13
Balance as of 10/23	0.00
Current Unmetered Charges	7.29
Current Taxes and Fees	0.85
Current Charges as of 10/23	8.14
Total Amount Due	8.14

UNMETERED CHARGES

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

Unit Charge (\$7.16 x 1 Light)	7.16
Fuel Adjustment (\$0.00096 x 39 kWh)	0.04
Environmental Surcharge (1.200% x \$7.20)	0.09
Total Unmetered Charges	\$7.29

METER AND USAGE INFORMATION

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	9,500L Open Bottom HPS Std RC-	1	n/a	09/25/12	10/23/12	39
Total Usage						39

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$7.29)	0.22
Franchise Fee-Clinton (2.37% x \$7.29)	0.17
Sales Tax (6.00% x \$7.68)	0.46

Batch 140660
Doc 474845

Please see reverse side for additional charges.



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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
11/07/12	\$28.22

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

ACCOUNT INFORMATION	
Account Number:	3000-0601-6939
Account Name:	WATER SERVICE CORP OF KY
Service Address:	100 E Jackson St Storage CLINTON KY
Next Read Will Occur:	11/21/12 - 11/27/12
Date Bill Mailed:	10/24/12 (Meter Read Portion 17)

Averages for Billing Period	This Year	Last Year
Average Temperature	60°	60°
Number of Days Billed	29	31
Electric/kwh per day	2.9	2.6

BILLING SUMMARY	
Previous Balance	37.15
Payment(s) Received 9/25 - 10/23	-37.15
Balance as of 10/23	0.00
Current Electric Charges	25.26
Current Taxes and Fees	2.96
Current Charges as of 10/23	28.22
Total Amount Due	28.22

ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L096422	
Energy Charge (\$0.08332 x 85 kWh)	7.08	Actual Reading on 10/23/12	12523
Electric DSM (\$0.00154 x 85 kWh)	0.13	Previous Reading on 9/24/12	12438
Environmental Surcharge (2.11% x (\$24.71 - \$2.27))	0.47	Current kwh Usage	85
Fuel Adjustment (\$0.00096 x 85 kWh)	0.08	Meter Multiplier	1
Total Electric Charges	\$25.26	Metered kwh Usage	85

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$25.26)	0.76	
Franchise Fee-Clinton (2.37% x \$25.26)	0.60	
Sales Tax (6.00% x \$26.62)	1.60	
Total Taxes and Fees	\$2.96	

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474847

OCT 26 2012

Please see reverse side for additional charges



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
11/07/12	\$720.97

**** ATTENTION ****

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

Averages for Billing Period	This Year	Last Year
Average Temperature	61°	60°
Number of Days Billed	30	31
Electric/kwh per day	2.7	2.8

ACCOUNT INFORMATION	
Account Number:	3000-0302-2427
Account Name:	CITY OF CLINTON DISP PLAN
Service Address:	Disposal Plant CLINTON KY
Next Read Will Occur:	11/21/12 - 11/27/12
Date Bill Mailed:	10/26/12 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	833.54
Payment(s) Received 10/2 - 10/25	-833.54
Balance as of 10/25	0.00
Current Electric Charges	686.69
Current Unmetered Charges	13.28
Current Taxes and Fees	21.00
Current Charges as of 10/25	720.97
Total Amount Due	720.97

OCT 29 2012

ELECTRIC CHARGES

Rate Type: Power Service Secondary

Basic Service Charge	90.00
Energy Charge (\$0.033 x 0 kWh)	0.00
Base Demand Minimum Applied (\$11.65 x 50.0 kW)	582.50
Environmental Surcharge (2.11% x (\$672.50 - \$0.00))	14.19
Total Electric Charges	\$686.69

Meter Reading Information

Meter # W507803	
Verified Reading on 10/24/12	67317
Previous Reading on 9/24/12	67317
Current kwh Usage	0
Meter Multiplier	25
Metered kwh Usage	0

Batch 140660

UNMETERED CHARGES

Rate Type: 22,000L Cobra Head HPS Std

Unit Charge (\$13.04 x 1 Light)	13.04
Fuel Adjustment (\$0.00096 x 82 kWh)	0.08
Environmental Surcharge (1.200% x \$13.12)	0.16

Doc 474849

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
11/12/12	\$21.63

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

Averages for Billing Period	This Year	Last Year
Average Temperature	61°	60°
Number of Days Billed	29	29
Electric/kwh per day	0.5	0.5

Account Number:	3000-0240-5177
Account Name:	WATER SERVICE CORP OF KY
Service Address:	333 S Washington St CLINTON KY
Next Read Will Occur:	11/26/12 - 11/28/12
Date Bill Mailed:	10/29/12 (Meter Read Portion 18)

Previous Balance	21.36
Payment(s) Received 9/26 - 10/26	-21.36
Balance as of 10/26	0.00
Current Electric Charges	19.36
Current Taxes and Fees	2.27
Current Charges as of 10/26	21.63
Total Amount Due	21.63

RATE INFORMATION		METER READING INFORMATION	
Rate Type: General Services		Meter # C337971	
Basic Service Charge	17.50	Estimated Reading on 10/24/12	12874
Energy Charge (\$0.08332 x 17 kWh)	1.42	Previous Reading on 9/25/12	12857
Electric DSM (\$0.00154 x 17 kWh)	0.03	Current kwh Usage	17
Environmental Surcharge (2.11% x (\$18.95 - \$0.45))	0.39	Meter Multiplier	1
Fuel Adjustment (\$0.00096 x 17 kWh)	0.02	Metered kwh Usage	17
Total Electric Charges	\$19.36		

Rate Increase For School Tax (3.00% x \$19.36)	0.58	Doc <u>475969</u>
Franchise Fee-Clinton (2.37% x \$19.36)	0.46	
Sales Tax (6.00% x \$20.40)	1.23	
Total Taxes and Fees	\$2.27	

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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
11/13/12	\$792.65

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	58°	59°
Number of Days Billed	32	29
Electric/kwh per day	240.6	224.8

ACCOUNT INFORMATION	
Account Number:	3000-0510-9479
Account Name:	WATER SERVICE CORP OF KY
Service Address:	414 Short St Water PI CLINTON KY
Next Read Will Occur:	11/28/12 - 11/30/12
Date Bill Mailed:	10/30/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	804.93
Payment(s) Received 9/28 - 10/29	-804.93
Balance as of 10/29	0.00
Current Electric Charges	684.30
Current Unmetered Charges	25.37
Current Taxes and Fees	82.98
Current Charges as of 10/29	792.65
Total Amount Due	792.65

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase

Basic Service Charge	32.50
Energy Charge (\$0.08332 x 7,480 kWh)	623.23
Electric DSM (\$0.00154 x 7,480 kWh)	11.52
Environmental Surcharge (2.11% x (\$667.25 - \$199.57))	9.87
Fuel Adjustment (\$0.00096 x 7,480 kWh)	7.18
Total Electric Charges	\$684.30

Batch 141041
Doc 475972

UNMETERED CHARGES

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

Unit Charge (\$7.16 x 1 Light)	7.16
Fuel Adjustment (\$0.00096 x 44 kWh)	0.04
Environmental Surcharge (1.200% x \$7.20)	0.09

Rate Type: 50,000L Directional HPS RC-489

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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
12/10/12	\$162.65

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	49°	53°
Number of Days Billed	29	28
Electric/kwh per day	46.6	118.5

Batch _____

Doc _____

ACCOUNT INFORMATION	
Account Number:	3000-0019-6950
Account Name:	CITY OF CLINTON LIFT STA
Service Address:	Disposal Lift Sta CLINTON KY
Next Read Will Occur:	12/21/12 - 12/27/12
Date Bill Mailed:	11/27/12 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	157.06
Payment(s) Received 10/25 - 11/26	-157.06
Balance as of 11/26	0.00
Current Electric Charges	149.41
Current Unmetered Charges	8.50
Current Taxes and Fees	4.74
Current Charges as of 11/26	162.65
Total Amount Due	162.65

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 1,309 kWh)	109.07
Electric DSM (\$0.00154 x 1,309 kWh)	2.02
Environmental Surcharge (3.55% x (\$143.59 - \$34.92))	3.86
Fuel Adjustment (\$0.00150 x 1,309 kWh)	1.96
Total Electric Charges	\$149.41

143236

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~~Batch~~ DEC 03 2012

~~Doc~~ 4821033

UNMETERED CHARGES

Rate Type: 9,500L Directional HPS RC-487	
Unit Charge (\$8.27 x 1 Light)	8.27
Fuel Adjustment (\$0.00150 x 43 kWh)	0.06
Environmental Surcharge (2.030% x \$8.33)	0.17
Total Unmetered Charges	\$8.50

Please see reverse side for additional charges.



Customer Service: 1-800-383-5582 (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
12/10/12	\$8.23

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

Averages for Billing Period	This Year	Last Year
Average Temperature	49°	53°
Number of Days Billed	29	28
Electric/kwh per day	1.4	1.4

Batch _____

Doc _____

ACCOUNT INFORMATION	
Account Number:	3000-0029-5703
Account Name:	WATER SERVICE CORP OF KY
Service Address:	116 W Depot St CLINTON KY
Next Read Will Occur:	12/21/12 - 12/27/12
Date Bill Mailed:	11/26/12 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	8.14
Payment(s) Received 10/24 - 11/21	-8.14
Balance as of 11/21	0.00
Current Unmetered Charges	7.37
Current Taxes and Fees	0.86
Current Charges as of 11/21	8.23
Total Amount Due	8.23

UNMETERED CHARGES

Rate Type: 9,500L Open Bottom HPS Std RC-428
 Unit Charge (\$7.16 x 1 Light)
 Fuel Adjustment (\$0.00150 x 43 kWh)
 Environmental Surcharge (2.030% x \$7.22)
Total Unmetered Charges

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7.16	
0.06	
0.15	
\$7.37	

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METER AND USAGE INFORMATION

UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	9,500L Open Bottom HPS Std RC-	1	n/a	10/24/12	11/21/12	43
Total Usage						43

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$7.37)	0.22
Franchise Fee-Clinton (2.37% x \$7.37)	0.17
Sales Tax (6.00% x \$7.76)	0.47

Batch 143036

Doc 482634

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
12/10/12	\$27.86

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	49°	53°
Number of Days Billed	29	28
Electric/kwh per day	2.6	2.7

ACCOUNT INFORMATION	
Account Number:	3000-0601-6939
Account Name:	WATER SERVICE CORP OF KY
Service Address:	100 E Jackson St Storage CLINTON KY
Next Read Will Occur:	12/21/12 - 12/27/12
Date Bill Mailed:	11/26/12 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	28.22
Payment(s) Received 10/24 - 11/21	-28.22
Balance as of 11/21	0.00
Current Electric Charges	24.94
Current Taxes and Fees	2.92
Current Charges as of 11/21	27.86
Total Amount Due	27.86

ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L096422	
Energy Charge (\$0.08332 x 77 kWh)	6.42	Actual Reading on 11/21/12	12600
Electric DSM (\$0.00154 x 77 kWh)	0.12	Previous Reading on 10/23/12	12523
Environmental Surcharge (3.55% x (\$24.04 - \$2.05))	0.78	Current kwh Usage	77
Fuel Adjustment (\$0.00150 x 77 kWh)	0.12	Meter Multiplier	1
Total Electric Charges	\$24.94	Metered kwh Usage	77

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$24.94)	0.75	Batch <u>143226</u>
Franchise Fee-Clinton (2.37% x \$24.94)	0.59	
Sales Tax (6.00% x \$26.28)	1.58	
Total Taxes and Fees	\$2.92	Doc <u>482636</u>

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
12/11/12	\$21.81

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	47°	53°
Number of Days Billed	33	28
Electric/kwh per day	0.4	0.6

ACCOUNT INFORMATION	
Account Number:	3000-0240-5177
Account Name:	WATER SERVICE CORP OF KY
Service Address:	333 S Washington St CLINTON KY
Next Read Will Occur:	12/26/12 - 12/28/12
Date Bill Mailed:	11/27/12 (Meter Read Portion 18)

Batch _____

BILLING SUMMARY	
Previous Balance	21.63
Payment(s) Received 10/27 - 11/26	-21.63
Balance as of 11/26	0.00
Current Electric Charges	19.52
Current Taxes and Fees	2.29
Current Charges as of 11/26	21.81
Total Amount Due	21.81

ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C337971	
Energy Charge (\$0.08332 x 16 kWh)	1.33	Actual Reading on 11/26/12	12890
Electric DSM (\$0.00154 x 16 kWh)	0.02	Previous Reading on 10/24/12	12874
Environmental Surcharge (3.55% x (\$18.85 - \$0.43))	0.65	Current kwh Usage	16
Fuel Adjustment (\$0.00150 x 16 kWh)	0.02	Meter Multiplier	1
Total Electric Charges	\$19.52	Metered kwh Usage	16

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$19.52)	0.59
Franchise Fee-Clinton (2.37% x \$19.52)	0.46
Sales Tax (6.00% x \$20.57)	1.24
Total Taxes and Fees	\$2.29

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 Batch _____
 DEC 03 2012
 Doc 482637

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
12/10/12	\$832.68

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.

ACCOUNT INFORMATION	
Account Number:	3000-0302-2427
Account Name:	CITY OF CLINTON DISP PLAN
Service Address:	Disposal Plant CLINTON KY
Next Read Will Occur:	12/21/12 - 12/27/12
Date Bill Mailed:	11/27/12 (Meter Read Portion 17)

Averages for Billing Period	This Year	Last Year
Average Temperature	48°	53°
Number of Days Billed	28	28
Electric/kwh per day	103.1	3.0

Batch _____

Doc _____

BILLING SUMMARY	
Previous Balance	720.97
Payment(s) Received 10/26 - 11/26	-720.97
Balance as of 11/26	0.00
Current Electric Charges	794.99
Current Unmetered Charges	13.44
Current Taxes and Fees	24.25
Current Charges as of 11/26	832.68
Total Amount Due	832.68

ELECTRIC CHARGES

Rate Type: Power Service Secondary

Basic Service Charge	90.00
Energy Charge (\$0.033 x 2,800 kWh)	92.40
Base Demand Minimum Applied (\$11.65 x 50.0 kW)	582.50
Electric DSM (\$0.00048 x 2,800 kWh)	1.34
Environmental Surcharge (3.55% x (\$766.24 - \$74.70))	24.55
Fuel Adjustment (\$0.00150 x 2,800 kWh)	4.20
Total Electric Charges	\$794.99

Batch 143236

Doc 482638 RECEIVED

DEC 03 2012

UNMETERED CHARGES

Rate Type: 22,000L Cobra Head HPS Std

Unit Charge (\$13.04 x 1 Light)	13.04
Fuel Adjustment (\$0.00150 x 88 kWh)	0.13
Environmental Surcharge (2.030% x \$13.17)	0.27

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
12/17/12	\$757.65

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	46°	52°
Number of Days Billed	30	32
Electric/kwh per day	240.8	245.0

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ACCOUNT INFORMATION	
Account Number:	3000-0510-9479
Account Name:	WATER SERVICE CORP OF KY
Service Address:	414 Short St Water Pl CLINTON KY
Next Read Will Occur:	12/28/12 - 01/02/13
Date Bill Mailed:	11/29/12 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	792.65
Payment(s) Received 10/30 - 11/28	-792.65
Balance as of 11/28	0.00
Current Electric Charges	652.63
Current Unmetered Charges	25.71
Current Taxes and Fees	79.31
Current Charges as of 11/28	757.65
Total Amount Due	757.65

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase	
Basic Service Charge	32.50
Energy Charge (\$0.08332 x 7,000 kWh)	583.24
Electric DSM (\$0.00154 x 7,000 kWh)	10.78
Environmental Surcharge (3.55% x (\$626.52 - \$186.76))	15.61
Fuel Adjustment (\$0.00150 x 7,000 kWh)	10.50
Total Electric Charges	\$652.63

Batch 143236
Doc 482641

UNMETERED CHARGES

Rate Type: 9,500L Open Bottom HPS Std RC-428	
Unit Charge (\$7.16 x 1 Light)	7.16
Fuel Adjustment (\$0.00150 x 45 kWh)	0.07
Environmental Surcharge (2.030% x \$7.23)	0.15
Rate Type: 50,000L Directional HPS RC-489	

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	\$303.53

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

Averages for Billing Period	This Year	Last Year
Average Temperature	48°	53°
Number of Days Billed	28	28
Electric/kwh per day	103.1	3.0

ACCOUNT INFORMATION	
Account Number:	3000-0302-2427
Account Name:	CITY OF CLINTON DISP PLAN
Service Address:	Disposal Plant CLINTON KY
Next Read Will Occur:	12/21/12 - 12/27/12
Date Bill Mailed:	12/04/12 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	720.97
Payment(s) Received 10/26 - 12/3	-720.97
Balance as of 12/3	0.00
Current Electric Charges	281.25
Current Unmetered Charges	13.44
Current Taxes and Fees	8.84
Current Charges as of 12/3	303.53
Total Amount Due	303.53

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase

Basic Service Charge	32.50
Energy Charge (\$0.08332 x 2,800 kWh)	233.30
Electric DSM (\$0.00154 x 2,800 kWh)	4.31
Environmental Surcharge (3.55% x (\$270.11 - \$74.70))	6.94
Fuel Adjustment (\$0.00150 x 2,800 kWh)	4.20
Total Electric Charges	\$281.25

Batch 143762
Doc 484149

UNMETERED CHARGES

Rate Type: 22,000L Cobra Head HPS Std

Unit Charge (\$13.04 x 1 Light)	13.04
Fuel Adjustment (\$0.00150 x 88 kWh)	0.13
Environmental Surcharge (2.030% x \$13.17)	0.27
Total Unmetered Charges	\$13.44

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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
01/09/13	\$207.27

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

Averages for Billing Period	This Year	Last Year
Average Temperature	47°	43°
Number of Days Billed	30	30
Electric/kwh per day	61.8	210.6

ACCOUNT INFORMATION	
Account Number:	3000-0019-6950
Account Name:	CITY OF CLINTON LIFT STA
Service Address:	Disposal Lift Sta CLINTON KY
Next Read Will Occur:	01/24/13 - 01/28/13
Date Bill Mailed:	12/27/12 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	162.65
Payment(s) Received 11/27 - 12/26	-162.65
Balance as of 12/26	0.00
Current Electric Charges	192.70
Current Unmetered Charges	8.53
Current Taxes and Fees	6.04
Current Charges as of 12/26	207.27
Total Amount Due	207.27

ELECTRIC CHARGES

Rate Type: General Service - 3 Phase

Basic Service Charge	32.50
Energy Charge (\$0.08332 x 1,809 kWh)	150.73
Electric DSM (\$0.00154 x 1,809 kWh)	2.79
Environmental Surcharge (7.17% x (\$186.02 - \$48.26))	9.88
Fuel Adjustment (\$-0.00177 x 1,809 kWh)	-3.20
Total Electric Charges	\$192.70

Batch 145500

UNMETERED CHARGES

Rate Type: 9,500L Directional HPS RC-487

Unit Charge (\$8.27 x 1 Light)	8.27
Fuel Adjustment (\$-0.00177 x 46 kWh)	-0.08
Environmental Surcharge (4.110% x \$8.19)	0.34
Total Unmetered Charges	\$8.53

Doc 488872

JAN - 2 2013

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
01/09/13	\$8.23

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

ACCOUNT INFORMATION	
Account Number:	3000-0029-5703
Account Name:	WATER SERVICE CORP OF KY
Service Address:	116 W Depot St CLINTON KY
Next Read Will Occur:	01/24/13 - 01/28/13
Date Bill Mailed:	12/26/12 (Meter Read Portion 17)

Averages for Billing Period	This Year	Last Year
Average Temperature	47°	43°
Number of Days Billed	30	30
Electric/kwh per day	1.5	1.5

BILLING SUMMARY	
Previous Balance	8.23
Payment(s) Received 11/22 - 12/21	-8.23
Balance as of 12/21	0.00
Current Unmetered Charges	7.37
Current Taxes and Fees	0.86
Current Charges as of 12/21	8.23
Total Amount Due	8.23

RECEIVED
 JAN - 2 2012

UNMETERED CHARGES

Rate Type: 9,500L Open Bottom HPS Std RC-428	
Unit Charge (\$7.16 x 1 Light)	7.16
Fuel Adjustment (\$-0.00177 x 46 kWh)	-0.08
Environmental Surcharge (4.110% x \$7.08)	0.29
Total Unmetered Charges	\$7.37

METER AND USAGE INFORMATION

UNMETERED	OL	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
	n/a	9,500L Open Bottom HPS Std RC-	1	n/a	11/22/12	12/21/12	46
Total Usage							46

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$7.37)	0.22	Batch <u>145506</u>
Franchise Fee-Clinton (2.37% x \$7.37)	0.17	
Sales Tax (6.00% x \$7.76)	0.47	Doc <u>488813</u>

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
01/09/13	\$51.95

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	47°	43°
Number of Days Billed	30	31
Electric/kwh per day	10.6	2.1

ACCOUNT INFORMATION	
Account Number:	3000-0601-6939
Account Name:	WATER SERVICE CORP OF KY
Service Address:	100 E Jackson St Storage CLINTON KY
Next Read Will Occur:	01/24/13 - 01/28/13
Date Bill Mailed:	12/26/12 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	27.86
Payment(s) Received 11/22 - 12/22	-27.86
Balance as of 12/22	0.00
Current Electric Charges	46.51
Current Taxes and Fees	5.44
Current Charges as of 12/22	51.95
Total Amount Due	51.95

ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # L096422	
Energy Charge (\$0.08332 x 318 kWh)	26.50	Verified Reading on 12/21/12	12918
Electric DSM (\$0.00154 x 318 kWh)	0.49	Previous Reading on 11/21/12	12600
Environmental Surcharge (7.17% x (\$44.49 - \$8.48))	2.58	Current kwh Usage	318
Fuel Adjustment (\$-0.00177 x 318 kWh)	-0.56	Meter Multiplier	1
Total Electric Charges	\$46.51	Metered kwh Usage	318

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$46.51)	1.40	Batch <u>145506</u> Doc <u>488815</u>
Franchise Fee-Clinton (2.37% x \$46.51)	1.10	
Sales Tax (6.00% x \$49.01)	2.94	
Total Taxes and Fees	\$5.44	

Please see reverse side for additional charges.



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
01/14/13	\$22.91

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.

ACCOUNT INFORMATION	
Account Number:	3000-0240-5177
Account Name:	WATER SERVICE CORP OF KY
Service Address:	333 S Washington St CLINTON KY
Next Read Will Occur:	01/25/13 - 01/29/13
Date Bill Mailed:	12/28/12 (Meter Read Portion 18)

Averages for Billing Period	This Year	Last Year
Average Temperature	46°	41°
Number of Days Billed	31	30
Electric/kwh per day	0.6	0.6

BILLING SUMMARY	
Previous Balance	21.81
Payment(s) Received 11/27 - 12/27	-21.81
Balance as of 12/27	0.00
Current Electric Charges	20.50
Current Taxes and Fees	2.41
Current Charges as of 12/27	22.91
Total Amount Due	22.91

ELECTRIC CHARGES

Rate Type: General Services

Basic Service Charge	17.50
Energy Charge (\$0.08332 x 20 kWh)	1.67
Electric DSM (\$0.00154 x 20 kWh)	0.03
Environmental Surcharge (7.17% x (\$19.20 - \$0.53))	1.34
Fuel Adjustment (\$-0.00177 x 20 kWh)	-0.04
Total Electric Charges	\$20.50

Meter Reading Information

Meter # C337971	
Actual Reading on 12/27/12	12910
Previous Reading on 11/26/12	12890
Current kwh Usage	20
Meter Multiplier	1
Metered kwh Usage	20

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$20.50)	0.62
Franchise Fee-Clinton (2.37% x \$20.50)	0.49
Sales Tax (6.00% x \$21.61)	1.30
Total Taxes and Fees	\$2.41

Batch 145506
Doc 488816

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WSC of Kentucky
Docket 2013-00237
DR-30c Clinton Rate Schedules

Account #	Rate Type	Service Address
3000-0510-9479	General Service 3 Phase	414 Short St Water Place
3000-0019-6950	General Service 3 Phase	Disposal Lift Station
3000-0240-5177	General Services	333 S Washington St
3000-0601-6939	General Services	100 E. Jackson St Storage
3000-0029-5703	9,500L Open Bottom HPS std RC-428	116 W Depot St