

CASE NO. 2015-00382
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED DECEMBER 9, 2015

21. List each property leased to WSKY and state the amount of the annual lease payment.

Response: Please refer to the table below for the Company's property leases that are included in the test year.

Vendor	Total Amount	Description
FISHER RENTALS	\$ 3,000.00	Pipe Yard Storage; Stone
HOWERTON, HOLLY ANN	\$ 200.00	Pipe Yard Storage
KENTUCKY UTILITIES COMPANY	\$ 2,400.00	Equipment Storage
NORFOLK SOUTHERN CORPORATION	\$ 343.50	Rights of Way
Grand Total	\$ 5,943.50	

Witness – Brian Halloran

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22. Provide a calculation of federal and state income tax expense, including a reconciliation of book to taxable income for 2013 and 2014 in the format provided in Schedule 22, as shown at the end of this Appendix.

Response: Please find the attached files labeled "*Staff DR 1.22 – Schedule 22 Federal Taxes 2013*" and "*Staff DR 1.22 – Schedule 22 State Taxes 2013*" for the 12/31/13 calculations of federal and state income tax expense, as well as book to tax reconciliations. For the calculations for the 12 months ending 12/31/14, please refer to the attached files labeled "*Staff DR 1.22 – Schedule 22 Federal Taxes 2014*" and "*Staff DR 1.22 – Schedule 22 State Taxes 2014*". Please note that the Company only calculates taxes once a year at year end.

Witness – Brian Halloran

Water Service Corporation of Kentucky
Case No. 2015-00382
Adjusted Jurisdictional Federal Income Taxes
For the 12 Months Ended 12/31/14

Schedule 22
Page 1 of 1
Witness Responsible:
Brian Halloran

Line No	Description	At Current Rates			At Proposed Rates	
		Unadjusted	Schedule 49 Adjustments	Adjusted	Adjustments	Adjusted
		(1)	(2)	(3)	(4)	(5)
					**	**
1	Operating Income Before Income Taxes	\$ 67,904	\$ -	\$ 67,904		
2	Reconciliation Items:	-	-	-		
3	Interest Charges	-	-	-		
4	Tax Accelerated Depreciation	(658,721)	-	(658,721)		
5	Book Depreciation	298,595	-	298,595		
6	Excess of Tax Over Book Depreciation	(360,127)	-	(360,127)		
7	Other Reconciling Items (Specify and List)	(50,160)	-	(50,160)		
8	Total Reconciling Items	(410,286)	-	(410,286)		
9	Taxable Income	478,191	-	478,191		
10	Income Tax Rates:					
11	Federal: 34%	162,585	-	162,585		
12	State: 6%	-	-	-		
13	Federal (State) Income Tax Liability	162,585	-	162,585		
14	Investment Tax Credits	-	-	-		
15	Federal (State) Income Tax - Current	162,585	-	162,585		
16	Deferred Income Taxes:					
17	Tax Accelerated Depreciation	(658,721)	-	(658,721)		
18	Tax Straight Line Depreciation	298,595	-	298,595		
19	Excess of Accelerate Over Straight Line Depreciation	(360,127)	-	(360,127)		
20	Deferred Income Tax	(115,096)	-	(115,096)		
21	Amortization of Prior Years Deferred Income Taxes	-	-	-		
22	Net Deferred Income Taxes Resulting From Depreciation	-	-	-		
23	Investment Tax Credit Deferred	-	-	-		
24	Amortization of Prior Year ITC	-	-	-		
25	Investment Tax Credit - Net	-	-	-		
26	Other Tax Deferrals (Specify and List)	18,073	-	18,073		
27	Total Deferred Income Taxes	(97,024)	-	(97,024)		
28	Total Federal (State) Income Taxes	65,561	-	65,561		

** Please note: the effect on federal and state taxes of the proposed rate increase is provided in DR 1 item 3, w/p g - income tax.

Water Service Corporation of Kentucky
Case No. 2015-00382
Adjusted Jurisdictional Federal Income Taxes
For the 12 Months Ended 12/31/13

Schedule 22
Page 1 of 1
Witness Responsible:
Brian Halloran

Line No	Description	At Current Rates			At Proposed Rates	
		Unadjusted	Schedule 49 Adjustments	Adjusted	Adjustments	Adjusted
		(1)	(2)	(3)	(4)	(5)
					**	**
1	Operating Income Before Income Taxes	\$ 96,125	\$ -	\$ 96,125		
2	Reconciliation Items:	-	-	-		
3	Interest Charges	-	-	-		
4	Tax Accelerated Depreciation	(535,664)	-	(535,664)		
5	Book Depreciation	294,899	-	294,899		
6	Excess of Tax Over Book Depreciation	(240,765)	-	(240,765)		
7	Other Reconciling Items (Specify and List)	(34,578)	-	(34,578)		
8	Total Reconciling Items	(275,344)	-	(275,344)		
9	Taxable Income	371,469	-	371,469		
10	Income Tax Rates:					
11	Federal: 34%	126,299	-	126,299		
12	State: 6%	-	-	-		
13	Federal (State) Income Tax Liability	126,299	-	126,299		
14	Investment Tax Credits	-	-	-		
15	Federal (State) Income Tax - Current	126,299	-	126,299		
16	Deferred Income Taxes:					
17	Tax Accelerated Depreciation	(535,664)	-	(535,664)		
18	Tax Straight Line Depreciation	294,899	-	294,899		
19	Excess of Accelerate Over Straight Line Depreciation	(240,765)	-	(240,765)		
20	Deferred Income Tax	(76,949)	-	(76,949)		
21	Amortization of Prior Years Deferred Income Taxes	-	-	-		
22	Net Deferred Income Taxes Resulting From Depreciation	-	-	-		
23	Investment Tax Credit Deferred	-	-	-		
24	Amortization of Prior Year ITC	-	-	-		
25	Investment Tax Credit - Net	-	-	-		
26	Other Tax Deferrals (Specify and List)	31,776	-	31,776		
27	Total Deferred Income Taxes	(45,173)	-	(45,173)		
28	Total Federal (State) Income Taxes	81,127	-	81,127		

** Please note: the effect on federal and state taxes of the proposed rate increase is provided in DR 1 item 3, w/p g - income tax.

Water Service Corporation of Kentucky
Case No. 2015-00382
Adjusted Jurisdictional State Income Taxes
For the 12 Months Ended 12/31/14

Schedule 22
Page 1 of 1
Witness Responsible:
Brian Halloran

Line No	Description	At Current Rates			At Proposed Rates	
		Unadjusted	Schedule 49 Adjustments	Adjusted	Adjustments	Adjusted
		(1)	(2)	(3)	(4)	(5)
					**	**
1	Operating Income Before Income Taxes	\$ 67,904	\$ -	\$ 67,904		
2	Reconciliation Items:	-	-	-		
3	Interest Charges	-	-	-		
4	Tax Accelerated Depreciation	(658,721)	-	(658,721)		
5	Book Depreciation	298,595	-	298,595		
6	Excess of Tax Over Book Depreciation	(360,127)	-	(360,127)		
7	Other Reconciling Items (Specify and List)	(50,160)	-	(50,160)		
8	Total Reconciling Items	(410,286)	-	(410,286)		
9	Taxable Income	478,190.58	-	478,191		
10	Income Tax Rates:					
11	Federal: 34%	-	-	-		
12	State: 6%	28,691	-	28,691		
13	Federal (State) Income Tax Liability	28,691	-	28,691		
14	Investment Tax Credits	-	-	-		
15	Federal (State) Income Tax - Current	28,691	-	28,691		
16	Deferred Income Taxes:					
17	Tax Accelerated Depreciation	(658,721)	-	(658,721)		
18	Tax Straight Line Depreciation	298,595	-	298,595		
19	Excess of Accelerate Over Straight Line Depreciation	(360,127)	-	(360,127)		
20	Deferred Income Tax	(338,519)	-	(338,519)		
21	Amortization of Prior Years Deferred Income Taxes	-	-	-		
22	Net Deferred Income Taxes Resulting From Depreciation	-	-	-		
23	Investment Tax Credit Deferred	-	-	-		
24	Amortization of Prior Year ITC	-	-	-		
25	Investment Tax Credit - Net	-	-	-		
26	Other Tax Deferrals (Specify and List)	3,714	-	3,714		
27	Total Deferred Income Taxes	(334,805)	-	(331,204)		
28	Total Federal (State) Income Taxes	(306,114)	-	(306,114)		

** Please note: the effect on federal and state taxes of the proposed rate increase is provided in DR 1 item 3, w/p g - income tax.

Water Service Corporation of Kentucky
Case No. 2015-00382
Adjusted Jurisdictional State Income Taxes
For the 12 Months Ended 12/31/14

Schedule 22
Page 1 of 1
Witness Responsible:
Brian Halloran

Line No	Description	At Current Rates			At Proposed Rates	
		Unadjusted	Schedule 49 Adjustments	Adjusted	Adjustments	Adjusted
		(1)	(2)	(3)	(4)	(5)
					**	**
1	Operating Income Before Income Taxes	\$ 96,125	\$ -	\$ 96,125		
2	Reconciliation Items:	-	-	-		
3	Interest Charges	-	-	-		
4	Tax Accelerated Depreciation	(535,664)	-	(535,664)		
5	Book Depreciation	294,899	-	294,899		
6	Excess of Tax Over Book Depreciation	(240,765)	-	(240,765)		
7	Other Reconciling Items (Specify and List)	(34,578)	-	(34,578)		
8	Total Reconciling Items	(275,344)	-	(275,344)		
9	Taxable Income	371,469	-	371,469		
10	Income Tax Rates:					
11	Federal: 34%	-	-	-		
12	State: 6%	22,288	-	22,288		
13	Federal (State) Income Tax Liability	22,288	-	22,288		
14	Investment Tax Credits	-	-	-		
15	Federal (State) Income Tax - Current	22,288	-	22,288		
16	Deferred Income Taxes:					
17	Tax Accelerated Depreciation	(535,664)	-	(535,664)		
18	Tax Straight Line Depreciation	294,899	-	294,899		
19	Excess of Accelerate Over Straight Line Depreciation	(240,765)	-	(240,765)		
20	Deferred Income Tax	(226,319)	-	(226,319)		
21	Amortization of Prior Years Deferred Income Taxes	-	-	-		
22	Net Deferred Income Taxes Resulting From Depreciation	-	-	-		
23	Investment Tax Credit Deferred	-	-	-		
24	Amortization of Prior Year ITC	-	-	-		
25	Investment Tax Credit - Net	-	-	-		
26	Other Tax Deferrals (Specify and List)	5,965	-	5,965		
27	Total Deferred Income Taxes	(220,354)	-	(220,354)		
28	Total Federal (State) Income Taxes	(198,066)	-	(198,066)		

** Please note: the effect on federal and state taxes of the proposed rate increase is provided in DR 1 item 3, w/p g - income tax.

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WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED DECEMBER 9, 2015

23. a. Provide each service agreement or contract that WSKY has with an affiliate company.
- b. Describe the pricing policies of WSKY and its affiliates regarding affiliate company transactions.

- Response:
- a. Please see the attached file labeled "*Staff DR 1.23 – Water Service Corporation of Kentucky Agreement*" for the Company's response.
- b. Please refer to "*Appendix B*" in the file provided in response to Staff DR 1.23a.

Witness – Brian Halloran

*Staff DR 1.23 – Water Service Corporation of
Kentucky Agreement*

AGREEMENT

Agreement dated December 19, 2007 between Water Service Corp., a Delaware corporation (hereinafter called the “**Service Company**”) and Water Service Corporation of Kentucky (hereinafter called the “**Operating Company**”):

WHEREAS, both the Service Company and the Operating Company are subsidiaries of or affiliated with Utilities, Inc., an Illinois corporation (hereinafter called the “**Parent**”); and

WHEREAS, the Service Company maintains an organization which includes among its officers and employees, persons who are familiar with the development, business and property of the Operating Company and are experienced in the conduct, management, financing, construction, accounting and operation of water and sewer properties and are qualified to be of great aid and assistance to the Operating Company through the services to be performed under this Agreement; and

WHEREAS, the Service Company has or proposes to enter into agreements similar to this Agreement with certain affiliated water and/or sewer companies (hereinafter referred to collectively as the “**Operating Companies**”); and

WHEREAS, the services to be rendered under this Agreement are to be rendered at cost and without profit to the Service Company;

NOW, THEREFORE, in consideration of the premises and the mutual agreements herein contained, the parties hereto agree as follows:

The Service Company will furnish to the Operating Company, upon the terms and conditions hereinafter set forth, the following services:

- A. EXECUTIVE: The principal executive officers of the Service Company, such as the Chairman of the Board, President and Vice Presidents, and Treasurer will assist and advise the Operating Company in respect to corporate, financial, operating, engineering, organization, regulatory, and other

problems. They will keep themselves informed in regard to the operation, maintenance and financial condition of, and other matters relating to, the Operating Company through contacts with the officers, directors and other representatives of the Operating Company. Such officers of the Service Company will visit the property of the Operating Company when necessary to the proper furnishing of the services provided for in this Agreement. They will also supervise the personnel of the Service Company to the end that services under this Agreement shall be performed efficiently, economically and satisfactorily to the Operating Company.

- B. ENGINEERING: The Service Company will supply engineering services as required in all areas of design, construction, operation and management of the Operating Company.
- C. OPERATING: The Service Company will furnish competent personnel to perform and/or control all normal operating functions, including pumping, treatment, and distribution as well as maintenance of all equipment and facilities. These responsibilities will include testing and record keeping to insure compliance with all state and local regulatory agency requirements.
- D. ACCOUNTING: The Service Company will provide total accounting service, including bookkeeping, payroll, tax determination, financial statement preparation, budgets, credit, P.S.C. annual reports, etc. Periodic analyses will be made for purposes of planning and measurement of efficiency.
- E. LEGAL: The Service Company will employ general counsel as necessary to advise and assist it in the performance of the services herein provided for and to aid the operating company in all matters where such assistance may be desired.
- F. BILLING AND CUSTOMER RELATIONS: The Service Company will handle all billing and collections. It will serve as the link between the customer and

the Operating Company in all areas such as new accounts, deposits, meter reading, inquiries, and complaints.

- G. CONSTRUCTION: The Service Company will perform directly or supervise all construction, including customer connections, meter installations, main extensions, plant expansions, or capital additions of any nature as required by the Operating Company.
- H. ALL OTHER SERVICES AS PROVIDED FOR IN APPENDIX A: In addition to items (A) through (G), the Service Company will employ or provide personnel to perform the attached services, or in the instance of assets. Liabilities, and associated non-cash items, has incurred costs associated with providing service to the corporate headquarters, regional areas, or to all operating companies as a whole. The allocated costs from these services will be for costs attributable to all operating companies, costs attributable to the Service Company, or for costs that cannot, without excessive effort and expense, be directly identified and related to services rendered to a particular operating company.

In consideration for the services to be rendered by the Service Company as hereinabove provided, the Operating Company agrees to pay to the Service Company the cost of said services. Said cost shall not include a markup for profit. In addition, the Operating Company agrees to pay to the Service Company its share of the cost of the investment in the Service Company rate base, including depreciation, amortization, interest on debt and a return on the equity invested.

All costs of the Service Company, including salaries and other expenses, incurred in connection with services rendered by the Service Company for the Operating Companies which can, without excessive effort or expense, be identified and related to services rendered to a particular Operating Company, shall be charged directly to such company. Examples of such costs to be directly allocated include salary and other expenses incurred for specific projects such as rate cases, construction projects, legal proceedings, etc. Similarly, all such costs which may be identified and related to

services rendered to a particular group of the Operating Companies shall be charged directly to such group of the Operating Companies.

All such costs which, because of their nature, cannot, without excessive effort or expense, be identified and related to services rendered to a particular Operating Company, shall be allocated among all the Operating Companies, in the manner hereinafter set forth.

First, the allocable costs shall be distributed on a monthly basis, unless the Parent should elect to make a supplementary analysis for a special purpose.

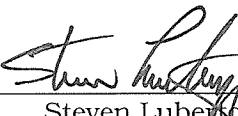
Secondly, these costs will be prorated on the basis of the proportion of active Equivalent Residential Customers ("ERCs") served by the Operating Company to the total number of active ERCs served by the Parent and its affiliates (including, without limitation, the Operating Company), determined as of the end of each month. For purposes of this Agreement, the number of ERCs attributable to each water and sewer connection maintained by the Parent and its affiliates (including, without limitation, the Operating Company) will be determined by applying the formulae set forth in Appendix B.

The Service Company will also at any time, upon request of the Operating Company, furnish to it any and all information required by the Operating Company or by any governmental authorities having jurisdiction over the Operating Company with respect to the services rendered by the Service Company hereunder, the cost thereof and the allocation of such cost among the Operating Companies. In the case of services in connection with construction, the Service Company will, to the extent practicable, furnish to the Operating Company such information as shall be necessary to permit the allocation of charges for such services to particular work orders.

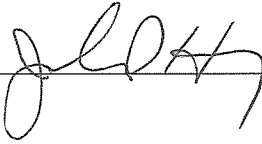
This Agreement shall be in full force and effect from the date as hereinabove mentioned and shall continue in full force and effect until termination by either of the parties hereto upon ninety days notice in writing.

IN WITNESS WHEREOF, the Service Company and the Operating Company have caused these presence to be signed in their respective corporate names by their respective Presidents or Vice Presidents, and attest by their respective Secretaries or Assistant Secretaries, all as of the day and year first above written.

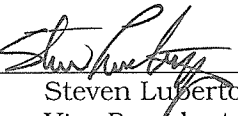
Water Service Corporation

BY  _____
Steven Lubertozi
Vice President and Chief Financial
Officer

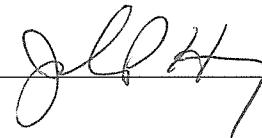
Attest

 _____

Water Service Corporation of Kentucky

BY  _____
Steven Lubertozi
Vice President and Chief Financial
Officer

Attest

 _____

AFFILIATE AGREEMENT
APPENDIX A

The following list includes expense accounts at the Water Service Corporation level which have dollars booked to them and allocated to all Utilities, Inc. operating companies at a business unit level.

JDE Object Number	Account Description
5505	Agency Expense
5525	Bill Stock
5530	Billing Computer Supplies
5535	Billing Envelopes
5540	Billing Postage
5545	Customer Service Printing
5625	401K/ESOP Contributions
5630	Dental Premiums
5635	Dental Ins Reimbursements
5640	Emp Pensions & Benefits
5645	Employee Ins Deductions
5650	Health Costs & Other
5655	Health Ins Reimbursements
5660	Other Emp Pensions/Benefits
5665	Pension Contributions
5670	Term Life Ins
5675	Term Life Ins - Opt
5680	Depend Life Ins - Opt
5685	Supplemental Life Ins
5690	Tuition
5700	Insurance - Vehicle
5705	Insurance - Gen Liab
5710	Insurance - Workers Comp
5715	Insurance - Other
5735	Computer Maintenance
5740	Computer Supplies
5745	Computer Amort & Prog Cost
5750	Internet Supplier
5755	Microfilming
5760	Website Development
5785	Advertising/Marketing
5790	Bank Service Charges
5795	Contributions
5800	Letter of Credit Fee
5805	License Fees
5810	Memberships
5815	Penalties/Fines
5820	Training Expense
5825	Other Misc Expense
5855	Answering Service
5855	Answering Service
5860	Cleaning Supplies
5865	Copy Machine
5870	Holiday Events/Picnics
5875	Kitchen Supplies
5880	Office Supply Stores
5885	Printing/Blueprints
5890	Publ Subscriptions/Tapes
5895	Shipping Charges
5900	Other Office Expenses
5930	Office Electric
5935	Office Gas
5940	Office Water
5945	Office Telecom
5950	Office Garbage Removal
5955	Office Landscape / Mow / Plow
5960	Office Alarm Sys Phone Exp
5965	Office Maintenance
5970	Office Cleaning Service
5975	Office Machine/Heat&Cool
5980	Other Office Utilities
5985	Telemetering Phone Expense
6005	Accounting Studies
6010	Audit Fees
6015	Employ Finder Fees
6020	Engineering Fees
6025	Legal Fees
6030	Management Fees
6035	Payroll Services
6040	Tax Return Review
6045	Temp Employ - Cleri
6050	Other Outside Serv
6075	Water Resource Conserve Exp
6090	Rent
6105	Salaries - System Project
6110	Salaries - Acctg/Finance
6115	Salaries - Admin
6120	Salaries - Officers/Stkhdr
6125	Salaries - HR
6130	Salaries - MIS

The following list includes asset and liability accounts at the Water Service Corporation level which have dollars booked to them and allocated to all Utilities, Inc. operating companies

JDE Object Number	Subsidiary Number	Account Description
1030		Land & Land Rights Pump
1035		Land & Land Rights Wtr Trt
1040		Land & Land Rights Trans Dist
1045		Land & Land Rights Gen Plt
1175		Office Struct & Imprv
1180		Office Furn & Eqpt
1190		Tool Shop & Misc Eqpt
1205		Communication Eqpt
1260		Land & Land Rights Intang Plt
1265		Land & Land Rights Coll Plt
1270		Land & Land Rights Trtmnt Plt
1275		Land & Land Rights Reclaim Wtp
1280		Land & Land Rights Rcl Dst Plt
1285		Land & Land Rights Gen Plt
1455		Office Struct & Imprv
1460		Office Furn & Eqpt
1470		Tool Shop & Misc Eqpt
1485		Communication Eqpt
1575		Desktop Computer Wtr
1580		Mainframe Computer Wtr
1585		Mini Computers Wtr
1590		Comp Sys Cost Wtr
1595		Micro Sys Cost Wtr
1605		Desktop Computer Swr
1610		Mainframe Computer Swr
1615		Mini Computers Swr
1620		Comp Sys Cost Swr
1625		Micro Sys Cost Swr
1741		Other Plant In Process History
1745	00301	Wip-Cap Time Office Renovation
1745	00302	Wip-Cap Time Electrical
1745	00303	Wip-Cap Time Lab Expansion
1745	00304	Wip-Cap Time Computer Equipmnt
1745	00305	Wip-Cap Time Computer Software
1745	00306	Wip-Cap Time Radio Equipment
1746	00301	Wip - Interest During Constr
1746	00302	Wip - Interest During Constr
1746	00303	Wip - Interest During Constr
1746	00304	Wip - Interest During Constr
1746	00305	Wip - Interest During Constr
1746	00306	Wip - Interest During Constr
1747	00303	Wip - Labor/Installation
1747	00304	Wip - Labor/Installation
1747	00305	Wip - Labor/Installation
1748	00302	Wip - Equipment
1748	00303	Wip - Equipment
1748	00304	Wip - Equipment
1748	00306	Wip - Equipment
1749	00301	Wip - Material
1749	00302	Wip - Material
1749	00303	Wip - Material
1749	00304	Wip - Material
1749	00305	Wip - Material
1749	00306	Wip - Material
1750	00301	Wip - Electrical
1751	00301	Wip - Site Work
1752	00301	Wip - Contractor/Labor
1752	00302	Wip - Contractor/Labor
1753	00301	Wip - Architect/Designer
1753	00302	Wip - Architect/Designer
1753	00303	Wip - Architect/Designer
1754	00303	Wip - Building Addition
1755	00301	Wip - Furniture
1755	00302	Wip - Furniture
1756	00301	Wip - Heating/Air Condition
1756	00302	Wip - Heating/Air Condition
1757	00301	Wip - Interior Finish
1757	00302	Wip - Interior Finish
1758	00305	Wip - Modification/Convert
1759	00304	Wip - Remodeling
1769	00301	Wip - Transfer To Fixed Assets
1769	00302	Wip - Transfer To Fixed Assets
1769	00303	Wip - Transfer To Fixed Assets
1769	00304	Wip - Transfer To Fixed Assets
1769	00305	Wip - Transfer To Fixed Assets
1769	00306	Wip - Transfer To Fixed Assets
1771		Deferred Plant In Process History
1775	00401	Wip-Cap Time Water Tower Paint
1775	00402	Wip-Cap Time W/S Plt Paint
1775	00403	Wip-Cap Time Water Tank Paint
1775	00404	Wip-Cap Time Clean Sewer Line

AFFILIATE AGREEMENT
APPENDIX A

The following list includes expense accounts at the Water Service Corporation level which have dollars booked to them and allocated to all Utilities, Inc. operating companies at a business unit level:

JDE Object Number	Account Description
6135	Salaries - Leadership Ops
6140	Salaries - Regulatory
6145	Salaries - Customer Service
6185	Travel Lodging
6190	Travel Airfare
6195	Travel Transportation
6200	Travel Meals
6205	Travel Entertainment
6207	Travel Other
6355	Deferred Maint Expense
6360	Communication Expense
6365	Equipment Rentals
6385	Uniforms
6390	Weather/Hurricane Costs
6580	Deprec-Office Structure
6585	Deprec-Office Furn/Eqpt
6610	Deprec-Communication Eqpt
6615	Deprec-Misc Equipment
6820	Deprec-Office Structure
6825	Deprec-Office Furn/Eqpt
6850	Deprec-Communication Eqpt
6855	Deprec-Misc Equipment
6920	Deprec-Computer
7510	FICA Expense
7515	Federal Unemployment Tax
7520	State Unemployment Tax
7535	Franchise Tax
7540	Gross Receipts Tax
7545	Personal Property/ICT Tax
7550	Property/Other General Tax
7555	Real Estate Tax
7560	Sales/Use Tax Expense
7565	Special Assessments
7665	Extraordinary Gain/Loss
7670	Extraordinary Deductions
7680	Rental Income
7685	Interest Income
7690	Sale of Equipment

The following list includes asset and liability accounts at the Water Service Corporation level which have dollars booked to them and allocated to all Utilities, Inc. operating companies

JDE Object Number	Subsidiary Number	Account Description
1030		Land & Land Rights Pump
1775	00405	Wip-Cap Time Chng Filter Media
1775	00406	Wip-Cap Time Tv Sewer Main
1775	00407	Wip-Cap Time Sludge & Hauling
1775	00408	Wip-Cap Time W/S Plt Landscape
1776	00401	Wip - Interest During Constr
1776	00402	Wip - Interest During Constr
1776	00403	Wip - Interest During Constr
1776	00404	Wip - Interest During Constr
1776	00405	Wip - Interest During Constr
1776	00406	Wip - Interest During Constr
1776	00407	Wip - Interest During Constr
1776	00408	Wip - Interest During Constr
1777	00408	Wip - Engineering
1778	00401	Wip - Labor/Installation
1779	00401	Wip - Equipment
1779	00404	Wip - Equipment
1779	00406	Wip - Equipment
1780	00401	Wip - Material
1780	00402	Wip - Material
1780	00403	Wip - Material
1780	00404	Wip - Material
1780	00405	Wip - Material
1780	00406	Wip - Material
1780	00407	Wip - Material
1780	00408	Wip - Material
1781	00408	Wip - Site Work
1782	00401	Wip - Contractor/Labor
1782	00402	Wip - Contractor/Labor
1782	00403	Wip - Contractor/Labor
1782	00405	Wip - Contractor/Labor
1782	00406	Wip - Contractor/Labor
1783	00404	Wip - Grouting/Sealing
1784	00404	Wip - Jet Cleaning
1785	00407	Wip - Pump & Haul Sludge
1786	00404	Wip - Rental/Machine
1786	00405	Wip - Rental/Machine
1787	00402	Wip - Repair
1787	00403	Wip - Repair
1799	00401	Wip - Transfer To Fixed Assets
1799	00402	Wip - Transfer To Fixed Assets
1799	00403	Wip - Transfer To Fixed Assets
1799	00404	Wip - Transfer To Fixed Assets
1799	00405	Wip - Transfer To Fixed Assets
1799	00406	Wip - Transfer To Fixed Assets
1799	00407	Wip - Transfer To Fixed Assets
1799	00408	Wip - Transfer To Fixed Assets
1970		Acc Depr-Office Structure
1975		Acc Depr-Office Furn/Eqpt
1985		Acc Depr-Tool Shop & Misc Eqpt
2000		Acc Depr-Communication Eqpt
2215		Acc Depr-Office Structure
2220		Acc Depr-Office Furn/Eqpt
2230		Acc Depr-Tool Shop & Misc Eqpt
2245		Acc Depr-Communication Eqpt
2315		Acc Depr-Desktop Computer Wtr
2320		Acc Depr-Mainframe Comp Wtr
2325		Acc Depr-Mini Comp Wtr
2330		Comp Sys Amortization Wtr
2335		Micro Sys Amortization Wtr
2345		Acc Depr-Desktop Computer Swr
2350		Acc Depr-Mainframe Comp Swr
2355		Acc Depr-Mini Comp Swr
2360		Comp Sys Amortization Swr
2365		Micro Sys Amortization Swr
2950		Def Chgs-Landscaping
2955		Def Chgs-Customer Complaints
2960		Def Chgs-Tank Maint&Rep Wtr
2965		Def Chgs-Relocation Expenses
2970		Def Chgs-Attorney Fee
2975		Def Chgs-Hurricane/Storms Cost
2980		Def Chgs-Emp Fees
2985		Def Chgs-Other
3000		Def Chgs-Other Wtr & Swr
3005		Def Chgs-Voc Testing
3020		Def Chgs-Sludge Hauling
3025		Def Chgs-Pr Wash/Jet Swr Mains
3030		Def Chgs-Tv Sewer Mains
3040		Def Chgs-Tank Maint&Rep Swr
3080		Amort - Landscaping
3090		Amort - Customer Complaints

AFFILIATE AGREEMENT
APPENDIX A

The following list includes expense accounts at the Water Service Corporation level which have dollars booked to them and allocated to all Utilities, Inc. operating companies at a business unit level.

JDE Object Number Account Description

The following list includes asset and liability accounts at the Water Service Corporation level which have dollars booked to them and allocated to all Utilities, Inc. operating companies

<u>JDE Object Number</u>	<u>Subsidiary Number</u>	<u>Account Description</u>
1030		Land & Land Rights Pump
3110		Amort - Tank Maint&Rep Wtr
3120		Amort - Relocation Exp
3125		Amort - Attorney Fee
3130		Amort - Hurricane/Storms
3135		Amort - Employee Fees
3140		Amort - Other
3155		Amort - Other Wtr & Swr
3160		Amort - Voc Testing
3175		Amort - Sludge Hauling
3180		Amort - Pr Wash/Jet Swr Mains
3185		Amort - Tv Sewer Mains
3195		Amort - Tank Maint&Rep Swr
4367		Accum Def Income Tax-Fed
4369		Def Fed Tax - Ciac Pre 1987
4371		Def Fed Tax - Tap Fee Post 2000
4373		Def Fed Tax - Idc
4375		Def Fed Tax - Rate Case
4377		Def Fed Tax - Def Maint
4379		Def Fed Tax - Other Operation
4381		Def Fed Tax - Sold Co
4383		Def Fed Tax - Orgn Exp
4385		Def Fed Tax - Bad Debt
4387		Def Fed Tax - Depreciation
4389		Def Fed Tax - Nol
4391		Def Fed Tax - Cont Prop
4393		Def Fed Tax - Amt
4395		Def Fed Tax - Pre Acrs
4397		Def Fed Tax - Res Cap Fee
4417		Accum Def Income Tax - St
4419		Def St Tax - Ciac Pre 1987
4421		Def St Tax - Tap Fee Post 2000
4423		Def St Tax - Idc
4425		Def St Tax - Rate Case
4427		Def St Tax - Def Maint
4429		Def St Tax - Other Operation
4431		Def St Tax - Sold Co
4433		Def St Tax - Orgn Exp
4435		Def St Tax - Bad Debt
4437		Def St Tax - Depreciation
4439		Def St Tax - Nol
4441		Def St Tax - Cont Prop
4443		Def St Tax - Amt
4445		Def St Tax - Res Cap Fee

**AFFILIATE AGREEMENT
APPENDIX B**

The formula used to calculate all allocations is as follows:

Expenses:

Active ERC count for business unit/Active ERC count for all UI operating business units

Assets/Liabilities:

Active ERC count for company/Active ERC count for all UI operating companies

CASE NO. 2015-00382
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED DECEMBER 9, 2015

24. a. List and describe each good or service that is provided to WSKY by any affiliated company.
- b. Describe the benefits that WSKY derives from an affiliate providing the goods or services identified in Item 24.a. above.
- c. List and describe each good or service that WSKY provides to an affiliated company.

- Response:
- a. Please refer to the attached file labeled "Staff DR 1.24 – Affiliate Services" for a listing of all goods and services provided by WSC to WSKY.
- b. There are numerous benefits derived from the services provided by WSC, which are listed below (1-3). Benefits of Affiliation are also further discussed in Steve Lubertozi's Direct Testimony, Application Exhibit 5, pages 3 to 5. Please also refer to items A-H in the attached file labeled "*Staff DR 1.24 – Affiliate Services*".
1. WSKY has access to a large pool of human resources from which to draw upon. There are experts in various critical areas, such as construction, engineering operations, accounting, data processing, billing, regulation, customer service, etc. Affiliation with WSC affords WSKY's customers UI's combination of expertise and level of experience in a cost effective manner. All of these services are essential to operations of WSKY. Any charge that can be directly assigned to WSKY will be charged as such, while other expenses that cannot be directly assigned "without excessive effort and expense" are

CASE NO. 2015-00382
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED DECEMBER 9, 2015

allocated among the various UI subsidiaries. If WSKY were to operate as a “stand-alone” company, it could not afford its own regulatory counsel, accountants, data processors, billing professionals, etc. WSC creates economies of scale which could not be achieved by any of the companies on “stand-alone” basis.

2. Capital is available for improvements and expansion at a favorable cost. With Increasingly more stringent health and environmental standards, ready access to capital will prove vital to continued quality service in the water and sewer utility business.

 3. Affiliation can share software and computer costs, thereby saving them time and money by not having to hire consultants, and not having separate accounting and billing software systems for each individual company. Water Service’s professional staff handles all areas of operations for WSKY and all of UI’s affiliated companies.
- c. WSKY does not provide services to any affiliated companies.

Witness – Brian Halloran

CASE No. 2015-00382
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED DECEMBER 9, 2015

Staff DR 1.24 – Affiliate Services

**Services Provided by
Water Service Corporation**

Accounting Studies	Employee Pensions & Benefits	Office Gas	Sales/Use Tax Exp.	Operators - Other Office Exp
AFLAC	Engineering Fees	Office Telephone	Sal-IL Customer Service	Operators - Publications/Subs
Agency Expense	Envelopes	Office Telephone - Long Dist	Sal-IL Office	Operators Transp Reimb
Answering Serv	ESOP Contributions	Office Utilities - Other	Sal-IL Office Exempt	Gasoline
Audit Fees	FICA Expense	Office Water	SUTA-IL	Auto Repairs & Tires
Bank Serv Charges	Franchise Tax	Operators - Memberships	SUTA-NC	Auto Licenses
Bill Stock	FUTA	Operators - Memberships	Tax Return Review	Other Trans. Exp.
Cap Sal - Admin	Health Costs & Other	Operators - Other Office Exp	Temp Empl.	Depreciation - Computer
Cleaning Supplies	Health Ins. Premiums	Operators Telephones	Term Life Ins.	Temp Empl.
Computer Maint	Health Ins. Reimb	Other Emp Pens & Benefits	Term Life Ins. - OPT	Publ Subscriptions & Tapes
Computer Maint	Income Taxes - Federal	Other Insurance	UPS & Air Freight	Answering Serv
Computer Salaries	Interest - Interco.	Other Insurance	Xerox	Computer Supplies
Computer Supplies	Interest During Const	Other Misc General	Chemicals	Printing & Blueprints
Computer Supplies	Interest Income	Other Office Expense	Publ Subscriptions & Tapes	Postage
Computer Supplies - Billing	Internet Supplier	Other Office Maint	Printing & Blueprints	UPS & Air Freight
Computer Supplies - Billing	Internet Supplier	Other Outside Services	UPS & Air Freight	Xerox
Computer-Amort & Prog. Cost	Landscaping, Mowing, Snow	Other Trans. Exp.	Reim of Off Emp Exp.	Off Supply Stores
Computer-Amort & Prog. Cost	Legal Fees	Payroll Services	Memberships - Office Employee	Reim of Off Emp Exp.
Decor & Repaint Structures	Meals & Related Exp	Pension Contributions	Other Office Expense	Cleaning Supplies
Deferred Inc. Taxes - Federal	Memberships	Postage	Operations Telephone - LD	Other Office Expense
Dental Ins. Reimbursements	Microfilming	Printing & Blueprints	Memberships - Company	Office Telephone
Dental Premiums	Microfilming	Printing Customer Service	Meals & Related Exp	Office Telephone - LD
Depend Life Ins. - OPT & AFLAC	Misc. Income	Publ Subscriptions & Tapes	Bank Serv Charges	Alarm System Phone Expense
Depreciation - Computer	Non-Utility Salaries	Real Estate Tax	Other Misc General	Office Cleaning Serv
Depreciation - Computer	Off Supply Stores	Reim of Off Emp Exp.	Operators Exp	Office Education/Train Exp
Depreciation - Office Furn.	Office Cleaning Serv	Rental Income	Communication Exp	Other Misc General
Depreciation - Office Struct.	Office Comp Phone Line	Repair Off Mach & Heating	Operators Ed Exp	
Depreciation - Telephones	Office Comp Phone Line	S/T Int Exp Other	Uniform Rent & Cleaning	
Director Fees	Office Education/Train Exp	Salaries - Office	Operators - Postage	
Disability Insurance	Office Electric	Salaries - Operations	Oper. - Office Supply Stores	
Employ Finder Fees	Office Fax Phone Line	Sal-Computer	Operators - Memberships	
Employee Ins. Deductions	Office Garbage Removal	Sale of Trans Equipment	Operators - Cleaning Supplies	

Land & Land Rights
Office Structure & Improv.
Office Furniture & Equip.
Telephones
Tools Shop & Misc. Eqpt
Communication Eqpt
A/D - Office Structures
A/D - Office Furniture & Equip.
A/D - Telephones
A/D - Tools Shop & Misc. Eqpt
A/D - Communication Eqpt
Water Plant in Progress
Other Plant in Progress
Def Chgs - Emp Fees
Def Chgs - Other
Misc. Regulatory Comm. Exp.
Mainframe Computer
Mini Computer
Comp System Cost
Micro System Cost
A/D - Mainframe Computer
A/D - Mini Computer
Comp System Amortization
Micro System Amortization
Accumulated Deferred Income Taxes

CASE NO. 2015-00382
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RESPONSES TO COMMISSION'S ORDER DATED DECEMBER 9, 2015

25. a. Provide a schedule that lists the allocated expenses from Water Service Corporation, or another affiliate, to WSKY by month for the test period.
- b. Provide a schedule that lists the direct charges from Water Service Corporation, or another affiliate, to WSKY's direct expenses by month for the test period.
- c. Provide on an electronic storage medium in Microsoft Excel format, the information requested in 25.a. and 25.b. above.

- Response: a. Please see the attached Excel file labeled "*Staff DR 1.25a – Allocated*" for the Company's response.
- b. Please see the attached Excel file labeled "*Staff DR 1.25b – Direct*" for the Company's response.

Witness – Brian Halloran

CASE NO. 2015-00382
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED DECEMBER 9, 2015

26. Provide each monthly invoice that Water Service Corporation, or another affiliate, issued to WSKY for the test period.

Response: Please refer to the attached files labeled "*Staff DR 1.26 – 2014 WSC Monthly Invoices*" and "*Staff DR 1.26 – 2015 WSC Monthly Invoices*" for the Company's response. Each file shows the direct cost to WSC for the month and how much was allocated to WSKY based on that month's respective WSKY-to-UI ERC weight. The "Monthly Invoice Amount" is shown in cell F42 of each respective months' tab. Please refer to tabs between, "Monthly Allocations>>" and "YTD Allocations>>". These files are reviewed on a monthly basis by James Leonard, WSKY's Regional Manager, for accuracy and reasonableness.

Witness – Brian Halloran

CASE NO. 2015-00382
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED DECEMBER 9, 2015

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

- Response:
- a. Middlesboro is served by Kentucky Utilities.
- b. Please see the attached labeled "*Staff DR 1.27 – Middlesboro Electric Invoices*" for all electric invoices included in the test-year period.
- c. Please see the attached labeled "*Staff DR 1.27c – Middlesboro Electric*" for a statement of rate schedules.

Witness – Brian Halloran

CASE No. 2015-00382
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED DECEMBER 9, 2015

Staff DR 1.27 – Middlesboro Electric Invoices



Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-2-3
(24 hours a day; \$1.49 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
07/30/14	\$132.44

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°	73°
Number of Days Billed	29	28
Electric/kwh per day	33.5	25.4

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	. N 19th St MIDDLESBORO KY
Next Read Will Occur:	08/01/14 - 08/05/14
Date Bill Mailed:	07/03/14 (Meter Read Portion 02)

BILLING SUMMARY	
Previous Balance	101.62
Payment(s) Received 6/4 - 7/2	-101.62
Balance as of 7/2	0.00
Current Electric Charges	119.97
Current Taxes and Fees	12.47
Current Charges as of 7/2	132.44
Total Amount Due	132.44

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 972 kWh)	89.67
Electric DSM (\$0.00300 x 972 kWh)	2.92
Environmental Surcharge (5.79% x (\$112.59 - \$28.11))	4.89
Fuel Adjustment (\$0.00256 x 972 kWh)	2.49
Total Electric Charges	\$119.97

Meter Reading Information

Meter # 2028542	
Actual Reading on 7/2/14	23156
Previous Reading on 6/3/14	22184
Current kwh Usage	972
Meter Multiplier	1
Metered kwh Usage	972

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$119.97)	3.60
Franchise Fee-Middlesboro (1.15% x \$119.97)	1.38
Sales Tax (6.00% x \$124.95)	7.49
Total Taxes and Fees	\$12.47

Batch 185611
Doc 612819

RECEIVED

REDACTED

JUL - 7 2014

Please see reverse side for additional charges.

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$28.11 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.79%.

Late Charge to be Assessed After Due Date \$3.97

IMPORTANT INFORMATION

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

REDACTED



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 2-2-3
(24 hours a day; \$1.49 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
07/30/14	\$74.84

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

Averages for Billing Period	This Year	Last Year
Average Temperature	75°	73°
Number of Days Billed	29	29
Electric/kwh per day	10.6	9.0

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Beans Fork Rd Pump St MIDDLESBORO KY
Next Read Will Occur:	08/01/14 - 08/05/14
Date Bill Mailed:	07/03/14 (Meter Read Portion 02)

BILLING SUMMARY	
Previous Balance	78.68
Payment(s) Received 6/4 - 7/2	-78.68
Balance as of 7/2	0.00
Current Electric Charges	68.54
Current Taxes and Fees	6.30
Current Charges as of 7/2	74.84
Total Amount Due	74.84

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 310 kWh)	28.60
Electric DSM (\$0.00300 x 310 kWh)	0.93
Environmental Surcharge (5.79% x (\$64.53 - \$8.97))	3.22
Fuel Adjustment (\$0.00256 x 310 kWh)	0.79
Total Electric Charges	\$68.54

Batch 185611
Doc 612820

PAID

7 2014

REDACTED

Please see reverse side for additional charges.

METER AND USAGE INFORMATION

ELECTRIC

	<u>Meter Number</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Read Code</u>	<u>Meter Multiplier</u>	<u>Demand</u>	<u>kWh</u>
General Service Three Phase									
kwh	C526741	06/03/14	45617	07/02/14	45927	R	1		310
kW-BS	C526741	06/03/14		07/02/14	8.0240	R	1	8.0	
Total Usage									310

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$68.54)	2.06
Sales Tax (6.00% x \$70.60)	4.24
Total Taxes and Fees	\$6.30

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$8.97 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.79%.

Late Charge to be Assessed After Due Date \$2.25

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

IMPORTANT INFORMATION

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

REDACTED



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 2-2-3
(24 hours a day; \$1.49 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
07/31/14	\$40.17

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	75°	73°
Number of Days Billed	29	31
Electric/kwh per day	1.5	1.5

REDACTED

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Fern Lake Security MIDDLESBORO KY
Next Read Will Occur:	08/04/14 - 08/06/14
Date Bill Mailed:	07/07/14 (Meter Read Portion 03)

BILLING SUMMARY	
Previous Balance	40.24
Payment(s) Received 6/5 - 7/3	-40.24
Balance as of 7/3	0.00
Current Electric Charges	21.97
Current Unmetered Charges	14.82
Current Taxes and Fees	3.38
Current Charges as of 7/3	40.17
Total Amount Due	40.17

ELECTRIC CHARGES

Rate Type: General Service Single Phase		Meter Reading Information	
Basic Service Charge	20.00	Meter # 2016722	
Energy Charge (\$0.09225 x 8 kWh)	0.74	Actual Reading on 7/3/14	183
Electric DSM (\$0.00300 x 8 kWh)	0.02	Previous Reading on 6/4/14	175
Environmental Surcharge (5.79% x (\$20.76 - \$0.23))	1.19	Current kwh Usage	8
Fuel Adjustment (\$0.00256 x 8 kWh)	0.02	Meter Multiplier	1
Total Electric Charges	\$21.97	Metered kwh Usage	8

UNMETERED CHARGES

Rate Type: LS 450: OH MH Directional 12000L Fixture		Batch <u>185611</u>	
Unit Charge (\$14.25 x 1 Light)	14.25	Doc <u>612824</u>	
Fuel Adjustment (\$0.00256 x 37 kWh)	0.09		
Environmental Surcharge (3.330% x \$14.34)	0.48		
Total Unmetered Charges	\$14.82		

RECEIVED

11 - 9 2014

Please see reverse side for additional charges

METER AND USAGE INFORMATION

UNMETERED

OL Number n/a	Service Type LS 450: OH MH Directional 12000L Fixture	Number of Lights 1	Number of Poles n/a	Billing From 06/05/14	Period To 07/03/14	Usage kWh 37
					Total Usage	37

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$36.79)	1.10
Sales Tax (6.00% x \$37.89)	2.28
Total Taxes and Fees	\$3.38

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$0.23 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.79%.

Late Charge to be Assessed After Due Date \$0.72

IMPORTANT INFORMATION

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

REDACTED

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Fern Lake MIDDLESBORO KY
Next Read Will Occur:	08/04/14 - 08/06/14
Date Bill Mailed:	08/04/14 (Meter Read Portion 03)

BILLING SUMMARY	
Previous Balance	\$ 3,331.46
Summary Transfer	\$ (3,325.71)
Balance as of 8/4	\$ 5.75
Current Charges:	
Contract 640283	\$ 3,167.89
Other Charges (See Other Charges Box)	\$ (5.75)
Total Amount Due	\$ 3,167.89

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

ELECTRIC CHARGES	
Contract 640283	
Rate Type: Power Service Secondary	
\$ 90.00	Basic Service Charge
\$ 1,174.69	Energy Charge (\$0.03564 x 32,960 kWh)
\$ 1,450.44	Base Demand Charge (\$15.30 x 94.8 kW)
\$ 102.02	Environmental Surcharge (5.79% x (\$2,715.13 - \$953.20))
\$ 84.38	Fuel Adjustment (\$0.00256 x 32,960 kWh)
\$ 87.05	Rate Increase For School Tax (3.00% x \$2,901.53)
\$ 179.31	Sales Tax (6.00% x \$2,988.58)
\$ 3,167.89	Total Charges Contract 640283

Batch 187688
 Doc 619591

OTHER CHARGES	
\$ (5.75)	Interest for Cash Sec. Deposit
\$ (5.75)	Total Charges

RECEIVED
 AUG - 6 2014

WATER SVC CORP OF KY
 CUST ID# [REDACTED]
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

REDACTED

METER AND USAGE INFORMATION

Contract: 640283

Power Service Secondary

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	C532031	06/04/14	13628	07/03/14	14452	R	40	32,960			
kW-Base	C532031	06/04/14		07/03/14	2.3689	R	40		94.8		0.00
								Total Usage	32,960		

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

MINIMUM BILLING DEMAND INFORMATION

Contract: 640283

Demand	kW	Multiplier	kW
Rate Tariff Minimum:	50.0	100%	50.0
Highest prior 11 months:	100.4	50%	50.2
Contract Capacity	120.0	60%	72.0

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$953.20 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.79%.

Late Charge to be Assessed After Due Date \$31.68

Averages for Billing Period

	Days Billed	Avg. Temp.	kWh per day
This Year	29	75°	1,136
Last Year	31	73°	1,336

IMPORTANT INFORMATION

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

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

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

DUE DATE	AMOUNT DUE
08/26/14	\$5,286.56

a PPL company

DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY
ACCOUNTS NOT BILLED IN THIS SUMMARY



SUMMARY ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORPORATION OF
Service Address:	KENTUCKY ATTN: MARGARITA CHRISTAKAS NORTHBROOK IL

SUMMARY BILLING INFORMATION

Previous Amount Due	(7.64)
08/01/14 Payment Received	0.00
Remaining Summary Account Balance	(7.64)
Utility Current Charges Billed	5,294.20
Non-Regulated Current Charges Billed	0.00
Total Amount Due	5,286.56

Batch 187688
Doc 619591

619592

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SUMMARY ACCOUNTS BILLED

Summary Account Name: WATER SERVICE CORPORATION OF
 Summary Account Number: [REDACTED]
 Date Billed: August 1, 2014

Detail Account Customer Service ID

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
[REDACTED]	102 WATER PLANT RD FILT PLT CUS				BILLED	2,132.06
562	07/03/14	81,658	82,127	40.0000	18,760	1,867.99
428	07/03/14	0	0		87	24.53
451	07/03/14	0	0		261	63.31
OTH	00/00/00	0	0		0	-3.32
FEE	00/00/00	0	0		0	179.55
[REDACTED]	FERN LAKE CUST ID#[REDACTED]				BILLED	3,162.14
562	07/03/14	13,628	14,452	40.0000	32,960	2,901.53
OTH	00/00/00	0	0		0	-5.75
FEE	00/00/00	0	0		0	266.36
Total Current Charges Billed						5,294.20

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08/26/14

\$2,135.38

ACCOUNT INFORMATION

Account Number: [REDACTED]
Account Name: WATER SVC CORP OF KY
Service Address: 102 Water Plant Rd Filt Plt
 MIDDLESBORO KY
Next Read Will Occur: 08/04/14 - 08/06/14
Date Bill Mailed: 08/04/14 (Meter Read Portion 03)

BILLING SUMMARY

Previous Balance	\$	2,182.99
Summary Transfer	\$	(2,179.67)
Balance as of 8/4	\$	3.32
Current Charges:		
Contract 570521	\$	2,039.47
Contract 568489	\$	26.79
Contract 570506	\$	69.12
Other Charges (See Other Charges Box)	\$	(3.32)
Total Amount Due	\$	2,135.38

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

ELECTRIC CHARGES

Contract 570521

Rate Type: Power Service Secondary

\$	90.00	Basic Service Charge
\$	668.61	Energy Charge (\$0.03564 x 18,760 kWh)
\$	991.44	Base Demand Minimum Applied (\$15.30 x 64.8 kW)
\$	69.91	Environmental Surcharge (5.79% x (\$1,750.05 - \$542.54))
\$	48.03	Fuel Adjustment (\$0.00256 x 18,760 kWh)
\$	56.04	Rate Increase For School Tax (3.00% x \$1,867.99)
\$	115.44	Sales Tax (6.00% x \$1,924.03)
\$	<u>2,039.47</u>	Total Charges Contract 570521

UNMETERED CHARGES (continued)

Contract 568489

\$	23.52	Unit Charge (\$7.84 x 3 Lights)
\$	0.22	Fuel Adjustment (\$0.00256 x 87 kWh)
\$	0.79	Environmental Surcharge (3.330% x \$23.74)
\$	0.74	Rate Increase For School Tax (3.00% x \$24.53)
\$	1.52	Sales Tax (6.00% x \$25.27)
\$	<u>26.79</u>	Total Charges Contract 568489

UNMETERED CHARGES

Contract 568489
Rate Type: LS 428: OH HPS Open Bottom 9500L Fixture

UNMETERED CHARGES

Contract 570506

Rate Type: LS 451: OH MH Directional 32000L Fixture

\$	60.60	Unit Charge (\$20.20 x 3 Lights)
\$	0.67	Fuel Adjustment (\$0.00256 x 261 kWh)

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 Doc 619592

WATER SVC CORP OF KY
 CUST ID# [REDACTED]
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

REDACTED

UNMETERED CHARGES (continued)		
Contract 570506		
\$	2.04	Environmental Surcharge (3.330% x \$61.27)
\$	1.90	Rate Increase For School Tax (3.00% x \$63.31)
\$	3.91	Sales Tax (6.00% x \$65.21)
\$	69.12	Total Charges Contract 570506

OTHER CHARGES		
\$	(3.32)	Interest for Cash Sec. Deposit
\$	(3.32)	Total Charges

METER AND USAGE INFORMATION											
Contract: 570521											
Power Service Secondary											
	<u>Meter Number</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Read Code</u>	<u>Meter Multiplier</u>	<u>Usage kWh</u>	<u>Demand (kW)</u>	<u>Power Factor</u>	<u>PF Adj. (kW)</u>
kWh	C528445	06/04/14	81658	07/03/14	82127	R	40	18,760			
kW-Base	C528445	06/04/14		07/03/14	1.3820	R	40		55.3	-	0.00
								Total Usage	18,760		
* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read											

UNMETERED INFORMATION							
Contract: 568489							
<u>OL Number</u>	<u>Service Type</u>	<u>Number of Lights</u>	<u>Number of Poles</u>	<u>Billing From</u>	<u>Period To</u>	<u>Usage kWh</u>	
n/a	LS 428: OH HPS Open Bottom 9500L Fixture	3	n/a	06/05/14	07/03/14	87	
						Total Usage	87

UNMETERED INFORMATION							
Contract: 570506							
<u>OL Number</u>	<u>Service Type</u>	<u>Number of Lights</u>	<u>Number of Poles</u>	<u>Billing From</u>	<u>Period To</u>	<u>Usage kWh</u>	
n/a	LS 451: OH MH Directional 32000L Fixture	3	n/a	06/05/14	07/03/14	261	
						Total Usage	261

REDACTED



MINIMUM BILLING DEMAND INFORMATION

Contract: 570521

<u>Demand</u>	<u>kW</u>	<u>Multiplier</u>	<u>kW</u>
Rate Tariff Minimum:	50.0	100%	50.0
Highest prior 11 months:	113.4	50%	56.7
Contract Capacity	108.0	60%	64.8

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$542.54 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.79%.

Late Charge to be Assessed After Due Date \$20.39

Averages for Billing Period

	<u>Days Billed</u>	<u>Avg. Temp.</u>	<u>kWh per day</u>
This Year	29	75°	658
Last Year	31	73°	769

IMPORTANT INFORMATION

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

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

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

DUE DATE	AMOUNT DUE
08/26/14	\$5,286.56

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DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY
ACCOUNTS NOT BILLED IN THIS SUMMARY

SUMMARY ACCOUNT INFORMATION

Account Number: [REDACTED]
Account Name: WATER SERVICE CORPORATION OF
Service Address: KENTUCKY
ATTN: MARGARITA CHRISTAKAS
NORTHBROOK IL

SUMMARY BILLING INFORMATION

Previous Amount Due	(7.64)
08/01/14 Payment Received	0.00
Remaining Summary Account Balance	(7.64)
Utility Current Charges Billed	5,294.20
Non-Regulated Current Charges Billed	0.00
Total Amount Due	5,286.56

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Doc 619591

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SUMMARY ACCOUNTS BILLED

Summary Account Name: WATER SERVICE CORPORATION OF
 Summary Account Number: [REDACTED]
 Date Billed: August 1, 2014

Detail Account Customer Service ID

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
[REDACTED]	102 WATER PLANT RD FILT PLT CUS				BILLED	2,132.06
562	07/03/14	81,658	82,127	40.0000	18,760	1,867.99
428	07/03/14	0	0		87	24.53
451	07/03/14	0	0		261	63.31
OTH	00/00/00	0	0		0	-3.32
FEE	00/00/00	0	0		0	179.55
[REDACTED]	FERN LAKE CUST ID# [REDACTED]				BILLED	3,162.14
562	07/03/14	13,628	14,452	40.0000	32,960	2,901.53
OTH	00/00/00	0	0		0	-5.75
FEE	00/00/00	0	0		0	266.36
Total Current Charges Billed						5,294.20

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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 2-2-3
(24 hours a day; \$2.25 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
08/28/14	\$132.08

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	73°	74°
Number of Days Billed	30	33
Electric/kwh per day	33.3	25.7

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	. N 19th St MIDDLESBORO KY
Next Read Will Occur:	09/02/14 - 09/04/14
Date Bill Mailed:	08/04/14 (Meter Read Portion 02)

BILLING SUMMARY	
Previous Balance	132.44
Payment(s) Received 7/3 - 8/2	-132.44
Balance as of 8/2	0.00
Current Electric Charges	119.40
Current Taxes and Fees	12.68
Current Charges as of 8/2	132.08
Total Amount Due	132.08

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 1,001 kWh)	92.34
Electric DSM (\$0.00300 x 1,001 kWh)	3.00
Environmental Surcharge (5.59% x (\$115.34 - \$28.95))	4.83
Fuel Adjustment (\$-0.00077 x 1,001 kWh)	-0.77
Total Electric Charges	\$119.40

Meter Reading Information

Meter # 2028542	
Actual Reading on 8/1/14	24157
Previous Reading on 7/2/14	23156
Current kwh Usage	1001
Meter Multiplier	1
Metered kwh Usage	1001

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$119.40)	3.58
Franchise Fee-Middlesboro (1.35% x \$119.40)	1.62
Sales Tax (6.00% x \$124.60)	7.48
Total Taxes and Fees	\$12.68

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Batch 187688
Doc 619593

Please see reverse side for additional charges.

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$28.95 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.59%.

Late Charge to be Assessed After Due Date \$3.96

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

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

IMPORTANT INFORMATION

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

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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 2-2-3
(24 hours a day; \$2.25 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
08/28/14	\$78.20

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

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	74°
Number of Days Billed	30	32
Electric/kwh per day	11.7	9.4

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Beans Fork Rd Pump St MIDDLESBORO KY
Next Read Will Occur:	09/02/14 - 09/04/14
Date Bill Mailed:	08/04/14 (Meter Read Portion 02)

BILLING SUMMARY	
Previous Balance	74.84
Payment(s) Received 7/3 - 8/2	-74.84
Balance as of 8/2	0.00
Current Electric Charges	71.62
Current Taxes and Fees	6.58
Current Charges as of 8/2	78.20
Total Amount Due	78.20

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 353 kWh)	32.56
Electric DSM (\$0.00300 x 353 kWh)	1.06
Environmental Surcharge (5.59% x (\$68.62 - \$10.21))	3.27
Fuel Adjustment (\$-0.00077 x 353 kWh)	-0.27
Total Electric Charges	\$71.62

Batch 187688
Doc 619504

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Please see reverse side for additional charges.

METER AND USAGE INFORMATION

ELECTRIC

	<u>Meter Number</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Read Code</u>	<u>Meter Multiplier</u>	<u>Demand</u>	<u>kWh</u>
General Service Three Phase									
kwh	C526741	07/02/14	45927	08/01/14	46280	R	1		353
kW-BS	C526741	07/02/14		08/01/14	8.1120	R	1	8.1	
Total Usage									353

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$71.62)	2.15
Sales Tax (6.00% x \$73.77)	4.43
Total Taxes and Fees	\$6.58

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$10.21 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.59%.

Late Charge to be Assessed After Due Date \$2.35

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

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

IMPORTANT INFORMATION

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

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Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
Telephone Payments: 1-800-383-5582; press 2-2-3
Walk-In Center: (24 hours a day; \$2.25 fee)
Online Customer Self-Service: Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-2-3
(24 hours a day; \$2.25 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

Table with 2 columns: DUE DATE, Pay This Amount. Values: 08/29/14, \$40.15

Handwritten number: 3008698

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

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

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

BILLING SUMMARY table with rows: Previous Balance, Payment(s) Received, Balance as of 8/4, Current Electric Charges, Current Unmetered Charges, Current Taxes and Fees, Current Charges as of 8/4, Total Amount Due.

ELECTRIC CHARGES

Rate Type: General Service Single Phase

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

Meter Reading Information

Table with 2 columns: Meter #, Reading. Rows: Meter # 2016722, Actual Reading on 8/4/14, Previous Reading on 7/3/14, Current kwh Usage, Meter Multiplier, Metered kwh Usage.

UNMETERED CHARGES

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

Batch

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Handwritten signature/initials: 62/586

Handwritten number: 345102.5465-10

REDACTED

METER AND USAGE INFORMATION

UNMETERED

<u>OL Number</u>	<u>Service Type</u>	<u>Number of Lights</u>	<u>Number of Poles</u>	<u>Billing From</u>	<u>Period To</u>	<u>Usage kWh</u>
n/a	LS 450: OH MH Directional 12000L Fixture	1	n/a	07/04/14	08/04/14	43
Total Usage						43

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$36.77)	1.10
Sales Tax (6.00% x \$37.87)	2.28
Total Taxes and Fees	\$3.38

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$0.29 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.59%.

Late Charge to be Assessed After Due Date \$0.72

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

IMPORTANT INFORMATION

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

REDACTED

09/26/14 **\$3,215.29**

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Fern Lake MIDDLESBORO KY
Next Read Will Occur:	09/03/14 - 09/05/14
Date Bill Mailed:	09/04/14 (Meter Read Portion 03)

BILLING SUMMARY	
Previous Balance	\$ 3,167.89
Summary Transfer	\$ (3,167.89)
Balance as of 9/4	\$ 0.00
Current Charges:	
Contract 640283	\$ 3,215.29
Total Amount Due	\$ 3,215.29

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

ELECTRIC CHARGES	
Contract 640283	
Rate Type: Power Service Secondary	
\$ 90.00	Basic Service Charge
\$ 1,331.51	Energy Charge (\$0.03564 x 37,360 kWh)
\$ 1,451.97	Base Demand Charge (\$15.30 x 94.9 kW)
\$ 100.23	Environmental Surcharge (5.59% x (\$2,873.48 - \$1,080.45))
\$ (28.77)	Fuel Adjustment (\$-0.00077 x 37,360 kWh)
\$ 88.35	Rate Increase For School Tax (3.00% x \$2,944.94)
\$ 182.00	Sales Tax (6.00% x \$3,033.29)
\$ 3,215.29	Total Charges Contract 640283

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 Doc 627067

METER AND USAGE INFORMATION											
Contract: 640283											
Power Service Secondary											
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	C532031	07/03/14	14452	08/04/14	15386	R	40	37,360			
kW-Base	C532031	07/03/14		08/04/14	2.3719	R	40		94.9		0.00
								Total Usage	37,360		

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WATER SVC CORP OF KY
 CUST ID# [REDACTED]
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

REDACTED

METER AND USAGE INFORMATION (continued)

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

MINIMUM BILLING DEMAND INFORMATION

Contract: 640283

Demand	kW	Multiplier	kW
Rate Tariff Minimum:	50.0	100%	50.0
Highest prior 11 months:	100.4	50%	50.2
Contract Capacity	120.0	60%	72.0

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$1,080.45 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.59%.

Late Charge to be Assessed After Due Date \$32.15

Averages for Billing Period

	Days Billed	Avg. Temp.	kWh per day
This Year	32	73°	1,167
Last Year	30	74°	1,285

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

IMPORTANT INFORMATION

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



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

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

DUE DATE	AMOUNT DUE
09/26/14	\$5,378.41

a PPL company

DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY
ACCOUNTS NOT BILLED IN THIS SUMMARY

SUMMARY ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORPORATION OF
Service Address:	KENTUCKY ATTN: MARGARITA CHRISTAKAS NORTHBROOK IL

SUMMARY BILLING INFORMATION

Previous Amount Due	5,286.56
08/13/14 Payment Received - Thank You	(5,286.56)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	5,378.41
Non-Regulated Current Charges Billed	0.00
Total Amount Due	5,378.41

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REDACTED

Batch

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SUMMARY ACCOUNTS BILLED

Summary Account Name: WATER SERVICE CORPORATION OF
 Summary Account Number: [REDACTED]
 Date Billed: September 3, 2014

Detail Account Customer Service ID

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
[REDACTED] 102 WATER PLANT RD FILT PLT CUS					BILLED	2,163.12
562	08/04/14	82,127	82,661	40.0000	21,360	1,894.74
428	08/04/14	0	0		100	24.19
451	08/04/14	0	0		299	62.31
FEE	00/00/00	0	0		0	181.88
[REDACTED] FERN LAKE CUST ID#[REDACTED]					BILLED	3,215.29
562	08/04/14	14,452	15,386	40.0000	37,360	2,944.94
FEE	00/00/00	0	0		0	270.35
Total Current Charges Billed						5,378.41

RECEIVED

SEP - 8 2014

REDACTED

09/26/14

\$2,163.12

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	102 Water Plant Rd Filt Plt MIDDLESBORO KY
Next Read Will Occur:	09/03/14 - 09/05/14
Date Bill Mailed:	09/04/14 (Meter Read Portion 03)

BILLING SUMMARY	
Previous Balance	\$ 2,135.38
Summary Transfer	\$ (2,135.38)
Balance as of 9/4	\$ 0.00
Current Charges:	
Contract 570521	\$ 2,068.67
Contract 568489	\$ 26.42
Contract 570506	\$ 68.03
Total Amount Due	\$ 2,163.12

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

ELECTRIC CHARGES	
Contract 570521	
Rate Type: Power Service Secondary	
\$ 90.00	Basic Service Charge
\$ 761.27	Energy Charge (\$0.03564 x 21,360 kWh)
\$ 991.44	Base Demand Minimum Applied (\$15.30 x 64.8 kW)
\$ 68.48	Environmental Surcharge (5.59% x (\$1,842.71 - \$617.73))
\$ (16.45)	Fuel Adjustment (\$-0.00077 x 21,360 kWh)
\$ 56.84	Rate Increase For School Tax (3.00% x \$1,894.74)
\$ 117.09	Sales Tax (6.00% x \$1,951.58)
\$ 2,068.67	Total Charges Contract 570521

UNMETERED CHARGES (continued)	
Contract 568489	
\$ 0.75	Environmental Surcharge (3.210% x \$23.44)
\$ 0.73	Rate Increase For School Tax (3.00% x \$24.19)
\$ 1.50	Sales Tax (6.00% x \$24.92)
\$ 26.42	Total Charges Contract 568489

UNMETERED CHARGES	
Contract 568489	
Rate Type: LS 428: OH HPS Open Bottom 9500L Fixture	
\$ 23.52	Unit Charge (\$7.84 x 3 Lights)
\$ (0.08)	Fuel Adjustment (\$-0.00077 x 100 kWh)

UNMETERED CHARGES	
Contract 570506	
Rate Type: LS 451: OH MH Directional 32000L Fixture	
\$ 60.60	Unit Charge (\$20.20 x 3 Lights)
\$ (0.23)	Fuel Adjustment (\$-0.00077 x 299 kWh)
\$ 1.94	Environmental Surcharge (3.210% x \$60.37)
\$ 1.87	Rate Increase For School Tax (3.00% x \$62.31)
\$ 3.85	Sales Tax (6.00% x \$64.18)
\$ 68.03	Total Charges Contract 570506

Batch 189888
 Doc 627068

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WATER SVC CORP OF KY
 CUST ID# [REDACTED]
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

METER AND USAGE INFORMATION

Contract: 570521

Power Service Secondary

	<u>Meter Number</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Read Code</u>	<u>Meter Multiplier</u>	<u>Usage kWh</u>	<u>Demand (kW)</u>	<u>Power Factor</u>	<u>PF Adj. (kW)</u>
kWh	C528445	07/03/14	82127	08/04/14	82661	R	40	21,360			
kW-Base	C528445	07/03/14		08/04/14	1.4160	R	40		56.6	-	0.00
Total Usage								21,360			

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

UNMETERED INFORMATION

Contract: 568489

<u>OL Number</u>	<u>Service Type</u>	<u>Number of Lights</u>	<u>Number of Poles</u>	<u>Billing From</u>	<u>Period To</u>	<u>Usage kWh</u>
n/a	LS 428: OH HPS Open Bottom 9500L Fixture	3	n/a	07/04/14	08/04/14	100
Total Usage						100

UNMETERED INFORMATION

Contract: 570506

<u>OL Number</u>	<u>Service Type</u>	<u>Number of Lights</u>	<u>Number of Poles</u>	<u>Billing From</u>	<u>Period To</u>	<u>Usage kWh</u>
n/a	LS 451: OH MH Directional 32000L Fixture	3	n/a	07/04/14	08/04/14	299
Total Usage						299

MINIMUM BILLING DEMAND INFORMATION

Contract: 570521

<u>Demand</u>	<u>kW</u>	<u>Multiplier</u>	<u>kW</u>
Rate Tariff Minimum:	50.0	100%	50.0
Highest prior 11 months:	113.4	50%	56.7
Contract Capacity	108.0	60%	64.8

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$617.73 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.59%.

Late Charge to be Assessed After Due Date \$20.69

REDACTED



BILLING INFORMATION (cont)**Averages for Billing Period**

	<u>Days Billed</u>	<u>Avg. Temp.</u>	<u>kWh per day</u>
This Year	32	73°	679
Last Year	30	74°	731

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

IMPORTANT INFORMATION

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

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

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

DUE DATE	AMOUNT DUE
09/26/14	\$5,378.41

a PPL company

DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY
ACCOUNTS NOT BILLED IN THIS SUMMARY

SUMMARY ACCOUNT INFORMATION

Account Number: [REDACTED]
Account Name: WATER SERVICE CORPORATION OF
Service Address: KENTUCKY
ATTN: MARGARITA CHRISTAKAS
NORTHBROOK IL

SUMMARY BILLING INFORMATION

Previous Amount Due	5,286.56
08/13/14 Payment Received - Thank You	(5,286.56)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	5,378.41
Non-Regulated Current Charges Billed	0.00
Total Amount Due	5,378.41

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Batch 159888
Doc 627067 +
627068

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary Account Number	Payment Due Date	Amount Due By Due Date	Previous Balance	Amount Due After Due Date	Amount Enclosed
[REDACTED]	09/26/14	\$5,378.41	\$0.00	\$5,431.25	\$

Contact Phone # (847) 498-6440

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

OFFICE USE ONLY:
PF:Y eB:P



a PPL company

PO BOX 9001954
LOUISVILLE, KY 40290-1954

#824600168 2#
WATER SERVICE CORPORATION OF
KENTUCKY
ATTN: MARGARITA CHRISTAKAS
2335 SANDERS ROAD
NORTHBROOK IL 60062-6196



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Rev. 14.05.13

REDACTED

SUMMARY ACCOUNTS BILLED

Summary Account Name: WATER SERVICE CORPORATION OF
 Summary Account Number: [REDACTED]
 Date Billed: September 3, 2014

Detail Account Customer Service ID

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
[REDACTED]	102 WATER PLANT RD FILT PLT CUS				BILLED	2,163.12
562	08/04/14	82,127	82,661	40.0000	21,360	1,894.74
428	08/04/14	0	0		100	24.19
451	08/04/14	0	0		299	62.31
FEE	00/00/00	0	0		0	181.88
[REDACTED]	FERN LAKE CUST ID# [REDACTED]				BILLED	3,215.29
562	08/04/14	14,452	15,386	40.0000	37,360	2,944.94
FEE	00/00/00	0	0		0	270.35
Total Current Charges Billed						5,378.41

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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 2-2-3
(24 hours a day; \$2.25 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
09/29/14	\$137.82

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	75°	75°
Number of Days Billed	32	30
Electric/kwh per day	32.7	27.2

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	. N 19th St MIDDLESBORO KY
Next Read Will Occur:	10/01/14 - 10/03/14
Date Bill Mailed:	09/03/14 (Meter Read Portion 02)

BILLING SUMMARY	
Previous Balance	132.08
Payment(s) Received 8/2 - 9/2	-132.08
Balance as of 9/2	0.00
Current Electric Charges	124.60
Current Taxes and Fees	13.22
Current Charges as of 9/2	137.82
Total Amount Due	137.82

ELECTRIC CHARGES

Rate Type: General Service Single Phase		Meter Reading Information	
Basic Service Charge	20.00	Meter # 2028542	
Energy Charge (\$0.09225 x 1,048 kWh)	96.68	Actual Reading on 9/2/14	25205
Electric DSM (\$0.00300 x 1,048 kWh)	3.14	Previous Reading on 8/1/14	24157
Environmental Surcharge (5.30% x (\$119.82 - \$30.31))	4.74	Current kwh Usage	1048
Fuel Adjustment (\$0.00004 x 1,048 kWh)	0.04	Meter Multiplier	1
Total Electric Charges	\$124.60	Metered kwh Usage	1048

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$124.60)	3.74	Batch <u>189888</u> Doc <u>627070</u>
Franchise Fee-Middlesboro (1.35% x \$124.60)	1.68	
Sales Tax (6.00% x \$130.02)	7.80	
Total Taxes and Fees	\$13.22	

REDACTED

Please see reverse side for additional charges.

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$30.31 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.30%.

Late Charge to be Assessed After Due Date \$4.13

IMPORTANT INFORMATION

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

REDACTED



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 2-2-3
(24 hours a day; \$2.25 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
09/29/14	\$80.25

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	75°	75°
Number of Days Billed	32	30
Electric/kwh per day	11.5	12.1

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Beans Fork Rd Pump St MIDDLESBORO KY
Next Read Will Occur:	10/01/14 - 10/03/14
Date Bill Mailed:	09/03/14 (Meter Read Portion 02)

BILLING SUMMARY	
Previous Balance	78.20
Payment(s) Received 8/2 - 9/2	-78.20
Balance as of 9/2	0.00
Current Electric Charges	73.50
Current Taxes and Fees	6.75
Current Charges as of 9/2	80.25
Total Amount Due	80.25

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 371 kWh)	34.22
Electric DSM (\$0.00300 x 371 kWh)	1.11
Environmental Surcharge (5.30% x (\$70.33 - \$10.73))	3.16
Fuel Adjustment (\$0.00004 x 371 kWh)	0.01
Total Electric Charges	\$73.50

Batch 159888
Doc 627071

REDACTED

Please see reverse side for additional charges.

METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kWh
General Service Three Phase									
kwh	C526741	08/01/14	46280	09/02/14	46651	R	1		371
kW-BS	C526741	08/01/14		09/02/14	8.1130	R	1	8.1	
Total Usage									371

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$73.50)	2.21
Sales Tax (6.00% x \$75.71)	4.54
Total Taxes and Fees	\$6.75

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$10.73 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.30%.

Late Charge to be Assessed After Due Date \$2.41

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

IMPORTANT INFORMATION

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

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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 2-2-3
 (24 hours a day; \$2.25 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
09/30/14	\$39.89

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°	75°
Number of Days Billed	30	30
Electric/kwh per day	1.7	1.7

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Na Fern Lake Security MIDDLESBORO KY
Next Read Will Occur:	10/02/14 - 10/06/14
Date Bill Mailed:	09/04/14 (Meter Read Portion 03)

BILLING SUMMARY	
Previous Balance	40.15
Payment(s) Received 8/5 - 9/4	-40.15
Balance as of 9/4	0.00
Current Electric Charges	21.85
Current Unmetered Charges	14.68
Current Taxes and Fees	3.36
Current Charges as of 9/4	39.89
Total Amount Due	39.89

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 8 kWh)	0.74
Electric DSM (\$0.00300 x 8 kWh)	0.02
Environmental Surcharge (5.30% x (\$20.76 - \$0.23))	1.09
Total Electric Charges	\$21.85

Meter Reading Information

Meter # 2016722	
Actual Reading on 9/3/14	201
Previous Reading on 8/4/14	193
Current kwh Usage	8
Meter Multiplier	1
Metered kwh Usage	8

UNMETERED CHARGES

Rate Type: LS 450: OH MH Directional 12000L Fixture

Unit Charge (\$14.25 x 1 Light)	14.25
Environmental Surcharge (3.050% x \$14.25)	0.43
Total Unmetered Charges	\$14.68

Batch 189588
 Doc 627072

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Please see reverse side for additional charges.

METER AND USAGE INFORMATION

UNMETERED

<u>OL Number</u>	<u>Service Type</u>	<u>Number of Lights</u>	<u>Number of Poles</u>	<u>Billing From</u>	<u>Period To</u>	<u>Usage kWh</u>
n/a	LS 450: OH MH Directional 12000L Fixture	1	n/a	08/05/14	09/03/14	44
Total Usage						44

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$36.53)	1.10
Sales Tax (6.00% x \$37.63)	2.26
Total Taxes and Fees	\$3.36

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$0.23 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.30%.

Late Charge to be Assessed After Due Date \$0.72

IMPORTANT INFORMATION

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

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ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Fern Lake MIDDLESBORO KY
Next Read Will Occur:	10/02/14 - 10/06/14
Date Bill Mailed:	10/02/14 (Meter Read Portion 03)

BILLING SUMMARY	
Previous Balance	\$ 3,215.29
Summary Transfer	\$ (3,215.29)
Balance as of 10/2	\$ 0.00
Current Charges:	
Contract 640283	\$ 3,110.08
Total Amount Due	\$ 3,110.08

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.

ELECTRIC CHARGES	
Contract 640283	
Rate Type: Power	Service Secondary
\$ 90.00	Basic Service Charge
\$ 1,214.61	Energy Charge (\$0.03564 x 34,080 kWh)
\$ 1,448.91	Base Demand Charge (\$15.30 x 94.7 kW)
\$ 93.70	Environmental Surcharge (5.30% x (\$2,753.52 - \$985.59))
\$ 1.36	Fuel Adjustment (\$0.00004 x 34,080 kWh)
\$ 85.46	Rate Increase For School Tax (3.00% x \$2,848.58)
\$ 176.04	Sales Tax (6.00% x \$2,934.04)
\$ 3,110.08	Total Charges Contract 640283

Batch 192063
 Doc 633598

METER AND USAGE INFORMATION											
Contract: 640283											
Power Service Secondary											
	<u>Meter Number</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Read Code</u>	<u>Meter Multiplier</u>	<u>Usage kWh</u>	<u>Demand (kW)</u>	<u>Power Factor</u>	<u>PF Adj. (kW)</u>
kWh	C532031	08/04/14	15386	09/03/14	16238	R	40	34,080			
kW-Base	C532031	08/04/14		09/03/14	2.3677	R	40		94.7		0.00
					Total Usage			34,080			

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

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 OCT - 4 2014

WATER SVC CORP OF KY
 CUST ID# [REDACTED]
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

REDACTED

MINIMUM BILLING DEMAND INFORMATION

Contract: 640283

<u>Demand</u>	<u>kW</u>	<u>Multiplier</u>	<u>kW</u>
Rate Tariff Minimum:	50.0	100%	50.0
Highest prior 11 months:	100.4	50%	50.2
Contract Capacity	120.0	60%	72.0

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$985.59 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.30%.

Late Charge to be Assessed After Due Date \$31.10

Averages for Billing Period

	<u>Days Billed</u>	<u>Avg. Temp.</u>	<u>kWh per day</u>
This Year	30	76°	1,136
Last Year	30	75°	1,232

IMPORTANT INFORMATION

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



2310011000181010

REDACTED



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

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

DUE DATE	AMOUNT DUE
10/27/14	\$5,211.33

a PPL company

DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY
ACCOUNTS NOT BILLED IN THIS SUMMARY



SUMMARY ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORPORATION OF
Service Address:	KENTUCKY ATTN: MARGARITA CHRISTAKAS NORTHBROOK IL

SUMMARY BILLING INFORMATION

Previous Amount Due	5,378.41
09/18/14 Payment Received - Thank You	(5,378.41)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	5,211.33
Non-Regulated Current Charges Billed	0.00
Total Amount Due	5,211.33

Batch 192063

Doc 633598 + 633599

OCT 7 - 100

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SUMMARY ACCOUNTS BILLED

Summary Account Name: WATER SERVICE CORPORATION OF
 Summary Account Number: [REDACTED]
 Date Billed: October 1, 2014

Detail Account Customer Service ID

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
[REDACTED]	102 WATER PLANT RD FILT PLT CUS				BILLED	2,101.25
562	09/03/14	82,661	83,146	40.0000	19,400	1,837.87
428	09/03/14	0	0		103	24.24
451	09/03/14	0	0		307	62.46
FEE	00/00/00	0	0		0	176.68
[REDACTED]	FERN LAKE CUST ID# [REDACTED]				BILLED	3,110.08
562	09/03/14	15,386	16,238	40.0000	34,080	2,848.58
FEE	00/00/00	0	0		0	261.50
Total Current Charges Billed						5,211.33

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REDACTED

10/27/14

\$2,101.25

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	102 Water Plant Rd Filr Plt MIDDLESBORO KY
Next Read Will Occur:	10/02/14 - 10/06/14
Date Bill Mailed:	10/02/14 (Meter Read Portion 03)

BILLING SUMMARY	
Previous Balance	\$ 2,163.12
Summary Transfer	\$ (2,163.12)
Balance as of 10/2	\$ 0.00
Current Charges:	
Contract 570521	\$ 2,006.59
Contract 568489	\$ 26.47
Contract 570506	\$ 68.19
Total Amount Due	\$ 2,101.25

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

ELECTRIC CHARGES	
Contract 570521	
Rate Type: Power Service Secondary	
\$ 90.00	Basic Service Charge
\$ 691.42	Energy Charge (\$0.03564 x 19,400 kWh)
\$ 991.44	Base Demand Minimum Applied (\$15.30 x 64.8 kW)
\$ 64.23	Environmental Surcharge (5.30% x (\$1,772.86 - \$561.05))
\$ 0.78	Fuel Adjustment (\$0.00004 x 19,400 kWh)
\$ 55.14	Rate Increase For School Tax (3.00% x \$1,837.87)
\$ 113.58	Sales Tax (6.00% x \$1,893.01)
\$ 2,006.59	Total Charges Contract 570521

UNMETERED CHARGES (continued)	
Contract 568489	
\$ 0.72	Environmental Surcharge (3.050% x \$23.52)
\$ 0.73	Rate Increase For School Tax (3.00% x \$24.24)
\$ 1.50	Sales Tax (6.00% x \$24.97)
\$ 26.47	Total Charges Contract 568489

UNMETERED CHARGES	
Contract 568489	
Rate Type: LS 428: OH HPS Open Bottom 9500L Fixture	
\$ 23.52	Unit Charge (\$7.84 x 3 Lights)

UNMETERED CHARGES	
Contract 570506	
Rate Type: LS 451: OH MH Directional 32000L Fixture	
\$ 60.60	Unit Charge (\$20.20 x 3 Lights)
\$ 0.01	Fuel Adjustment (\$0.00004 x 307 kWh)
\$ 1.85	Environmental Surcharge (3.050% x \$60.61)
\$ 1.87	Rate Increase For School Tax (3.00% x \$62.46)
\$ 3.86	Sales Tax (6.00% x \$64.33)
\$ 68.19	Total Charges Contract 570506

Batch 192063
 Do 633599

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 OCT - 4 2014

WATER SVC CORP OF KY
 CUST ID# [REDACTED]
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

REDACTED

METER AND USAGE INFORMATION

Contract: 570521

Power Service Secondary

	<u>Meter Number</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Read Code</u>	<u>Meter Multiplier</u>	<u>Usage kWh</u>	<u>Demand (kW)</u>	<u>Power Factor</u>	<u>PF Adj. (kW)</u>
kWh	C528445	08/04/14	82661	09/03/14	83146	R	40	19,400			
kW-Base	C528445	08/04/14		09/03/14	1.3690	R	40		54.8	-	0.00
								Total Usage	19,400		

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

UNMETERED INFORMATION

Contract: 568489

<u>OL Number</u>	<u>Service Type</u>	<u>Number of Lights</u>	<u>Number of Poles</u>	<u>Billing From</u>	<u>Period To</u>	<u>Usage kWh</u>	
n/a	LS 428: OH HPS Open Bottom 9500L Fixture	3	n/a	08/05/14	09/03/14	103	
						Total Usage	103

UNMETERED INFORMATION

Contract: 570506

<u>OL Number</u>	<u>Service Type</u>	<u>Number of Lights</u>	<u>Number of Poles</u>	<u>Billing From</u>	<u>Period To</u>	<u>Usage kWh</u>	
n/a	LS 451: OH MH Directional 32000L Fixture	3	n/a	08/05/14	09/03/14	307	
						Total Usage	307

MINIMUM BILLING DEMAND INFORMATION

Contract: 570521

<u>Demand</u>	<u>kW</u>	<u>Multiplier</u>	<u>kW</u>
Rate Tariff Minimum:	50.0	100%	50.0
Highest prior 11 months:	113.4	50%	56.7
Contract Capacity	108.0	60%	64.8

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$561.05 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.30%.

Late Charge to be Assessed After Due Date \$20.07

REDACTED



BILLING INFORMATION (cont)**Averages for Billing Period**

	<u>Days Billed</u>	<u>Avg. Temp.</u>	<u>kWh per day</u>
This Year	30	76°	660
Last Year	30	75°	732

IMPORTANT INFORMATION

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

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

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

DUE DATE	AMOUNT DUE
10/27/14	\$5,211.33

a PPL company

DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY
ACCOUNTS NOT BILLED IN THIS SUMMARY



SUMMARY ACCOUNT INFORMATION

Account Number:
Account Name: WATER SERVICE CORPORATION OF
Service Address: KENTUCKY
ATTN: MARGARITA CHRISTAKAS
NORTHBROOK IL

SUMMARY BILLING INFORMATION

Previous Amount Due	5,378.41
09/18/14 Payment Received - Thank You	(5,378.41)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	5,211.33
Non-Regulated Current Charges Billed	0.00
Total Amount Due	5,211.33

Batch 192063
Doc 633598 + 633599

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SUMMARY ACCOUNTS BILLED

Summary Account Name: WATER SERVICE CORPORATION OF
 Summary Account Number: [REDACTED]
 Date Billed: October 1, 2014

Detail Account Customer Service ID

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
[REDACTED]	102 WATER PLANT RD FILT PLT CUS				BILLED	2,101.25
562	09/03/14	82,661	83,146	40.0000	19,400	1,837.87
428	09/03/14	0	0		103	24.24
451	09/03/14	0	0		307	62.46
FEE	00/00/00	0	0		0	176.68
[REDACTED]	FERN LAKE CUST ID# [REDACTED]				BILLED	3,110.08
562	09/03/14	15,386	16,238	40.0000	34,080	2,848.58
FEE	00/00/00	0	0		0	261.50
Total Current Charges Billed						5,211.33

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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 2-2-3
(24 hours a day; \$2.25 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
10/29/14	\$111.17

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	69°	69°
Number of Days Billed	29	31
Electric/kwh per day	27.5	25.1

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	. N 19th St MIDDLESBORO KY
Next Read Will Occur:	10/30/14 - 11/03/14
Date Bill Mailed:	10/02/14 (Meter Read Portion 02)

BILLING SUMMARY	
Previous Balance	137.82
Payment(s) Received 9/3 - 10/1	-137.82
Balance as of 10/1	0.00
Current Electric Charges	100.50
Current Taxes and Fees	10.67
Current Charges as of 10/1	111.17
Total Amount Due	111.17

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 799 kWh)	73.71
Electric DSM (\$0.00300 x 799 kWh)	2.40
Environmental Surcharge (6.11% x (\$96.11 - \$23.11))	4.46
Fuel Adjustment (\$0.00009 x 799 kWh)	-0.07
Total Electric Charges	\$100.50

Meter Reading Information

Meter # 2028542	
Actual Reading on 10/1/14	26004
Previous Reading on 9/2/14	25205
Current kwh Usage	799
Meter Multiplier	1
Metered kwh Usage	799

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TAXES AND FEES

Rate Increase For School Tax (3.00% x \$100.50)	3.02
Franchise Fee-Middlesboro (1.35% x \$100.50)	1.36
Sales Tax (6.00% x \$104.88)	6.29
Total Taxes and Fees	\$10.67

REDACTED

Batch 1A2063
Doc 633601

Please see reverse side for additional charges.

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$23.11 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.11%.

Late Charge to be Assessed After Due Date \$3.33

IMPORTANT INFORMATION

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

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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 2-2-3
(24 hours a day; \$2.25 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
10/29/14	\$78.90

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

Averages for Billing Period	This Year	Last Year
Average Temperature	69°	69°
Number of Days Billed	29	32
Electric/kwh per day	12.2	13.8

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Beans Fork Rd Pump St MIDDLESBORO KY
Next Read Will Occur:	10/30/14 - 11/03/14
Date Bill Mailed:	10/02/14 (Meter Read Portion 02)

BILLING SUMMARY	
Previous Balance	80.25
Payment(s) Received 9/3 - 10/1	-80.25
Balance as of 10/1	0.00
Current Electric Charges	72.26
Current Taxes and Fees	6.64
Current Charges as of 10/1	78.90
Total Amount Due	78.90

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 354 kWh)	32.66
Electric DSM (\$0.00300 x 354 kWh)	1.06
Environmental Surcharge (6.11% x (\$68.72 - \$10.24))	3.57
Fuel Adjustment (\$-0.00009 x 354 kWh)	-0.03
Total Electric Charges	\$72.26

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Batch 192063
Doc 633602

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METER AND USAGE INFORMATION

ELECTRIC

	<u>Meter Number</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Read Code</u>	<u>Meter Multiplier</u>	<u>Demand</u>	<u>kWh</u>
General Service Three Phase									
kwh	C526741	09/02/14	46651	10/01/14	47005	R	1		354
kW-BS	C526741	09/02/14		10/01/14	8.1050	R	1	8.1	
Total Usage								<hr/>	354

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$72.26)	2.17
Sales Tax (6.00% x \$74.43)	4.47
Total Taxes and Fees	<hr/> \$6.64

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$10.24 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.11%.

Late Charge to be Assessed After Due Date \$2.37

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

IMPORTANT INFORMATION

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

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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 2-2-3 (24 hours a day; \$2.25 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:

Table with 2 columns: DUE DATE, Pay This Amount. Row 1: 10/30/14, \$40.25

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

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

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

BILLING SUMMARY table with rows: Previous Balance, Payment(s) Received, Balance as of 10/2, Current Electric Charges, Current Unmetered Charges, Current Taxes and Fees, Current Charges as of 10/2, Total Amount Due.

ELECTRIC CHARGES

Rate Type: General Service Single Phase

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

Meter Reading Information

Table with 2 columns: Description, Amount. Rows: Meter #, Actual Reading on 10/2/14, Previous Reading on 9/3/14, Current kwh Usage, Meter Multiplier, Metered kwh Usage.

UNMETERED CHARGES

Rate Type: LS 450: OH MH Directional 12000L Fixture

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

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Doc 633603

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Please see reverse side for additional charges.

METER AND USAGE INFORMATION

UNMETERED

<u>OL Number</u>	<u>Service Type</u>	<u>Number of Lights</u>	<u>Number of Poles</u>	<u>Billing From</u>	<u>Period To</u>	<u>Usage kWh</u>
n/a	LS 450: OH MH Directional 12000L Fixture	1	n/a	09/04/14	10/02/14	47
Total Usage						47

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$36.87)	1.10
Sales Tax (6.00% x \$37.97)	2.28
Total Taxes and Fees	\$3.38

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$0.26 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.11%.

Late Charge to be Assessed After Due Date \$0.72

IMPORTANT INFORMATION

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

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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 2-2-3
(24 hours a day; \$2.25 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
12/01/14	\$94.72

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

Averages for Billing Period	This Year	Last Year
Average Temperature	58°	58°
Number of Days Billed	29	29
Electric/kwh per day	22.2	18.4

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	. N 19th St MIDDLESBORO KY
Next Read Will Occur:	12/02/14 - 12/04/14
Date Bill Mailed:	10/31/14 (Meter Read Portion 02)

BILLING SUMMARY	
Previous Balance	111.17
Payment(s) Received 10/2 - 10/30	-111.17
Balance as of 10/30	0.00
Current Electric Charges	85.11
Current Taxes and Fees	9.61
Current Charges as of 10/30	94.72
Total Amount Due	94.72

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 646 kWh)	59.59
Electric DSM (\$0.00300 x 646 kWh)	1.94
Environmental Surcharge (6.73% x (\$81.53 - \$18.68))	4.23
Fuel Adjustment (\$-0.00100 x 646 kWh)	-0.65
Total Electric Charges	\$85.11

Meter Reading Information

Meter # 2028542	
Actual Reading on 10/30/14	26650
Previous Reading on 10/1/14	26004
Current kwh Usage	646
Meter Multiplier	1
Metered kwh Usage	646

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$85.11)	2.55
Franchise Tax Middlesboro (2.00% x \$85.11)	1.70
Sales Tax (6.00% x \$89.36)	5.36
Total Taxes and Fees	\$9.61

Batch
Doc 640816

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BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$18.68 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.73%.

Late Charge to be Assessed After Due Date \$2.84

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

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

IMPORTANT INFORMATION

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

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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 2-2-3
(24 hours a day; \$2.25 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
12/01/14	\$67.29

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

Averages for Billing Period	This Year	Last Year
Average Temperature	58°	58°
Number of Days Billed	29	29
Electric/kwh per day	8.4	11.8

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Beans Fork Rd Pump St MIDDLESBORO KY
Next Read Will Occur:	12/02/14 - 12/04/14
Date Bill Mailed:	10/31/14 (Meter Read Portion 02)

BILLING SUMMARY	
Previous Balance	78.90
Payment(s) Received 10/2 - 10/30	-78.90
Balance as of 10/30	0.00
Current Electric Charges	61.63
Current Taxes and Fees	5.66
Current Charges as of 10/30	67.29
Total Amount Due	67.29

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 246 kWh)	22.69
Electric DSM (\$0.00300 x 246 kWh)	0.74
Environmental Surcharge (6.73% x (\$58.43 - \$7.11))	3.45
Fuel Adjustment (\$-0.00100 x 246 kWh)	-0.25
Total Electric Charges	\$61.63

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Batch

Doc

640817

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METER AND USAGE INFORMATION

ELECTRIC

	<u>Meter Number</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Read Code</u>	<u>Meter Multiplier</u>	<u>Demand</u>	<u>kWh</u>
General Service Three Phase									
kwh	C526741	10/01/14	47005	10/30/14	47251	R	1		246
kW-BS	C526741	10/01/14		10/30/14	8.0800	R	1	8.1	
							Total Usage		246

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$61.63)	1.85
Sales Tax (6.00% x \$63.48)	3.81
Total Taxes and Fees	\$5.66

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$7.11 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.73%.

Late Charge to be Assessed After Due Date \$2.02

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

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

IMPORTANT INFORMATION

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

REDACTED

03/01/2014
 10/30/2014

ACCOUNT INFORMATION

Account Number: [REDACTED]
 Account Name: WATER SVC CORP OF KY
 Service Address: Fern Lake
 MIDDLESBORO KY
 Next Read Will Occur: 10/31/14 - 11/04/14
 Date Bill Mailed: 11/03/14 (Meter Read Portion 03)

BILLING SUMMARY

Previous Balance	\$	3,110.08
Summary Transfer	\$	(3,110.08)
Balance as of 11/3	\$	0.00
Current Charges:		
Contract 640283	\$	2,966.99
Total Amount Due	\$	2,966.99

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

ELECTRIC CHARGES

Contract 640283

Rate Type: Power Service Secondary

\$	90.00	Basic Service Charge
\$	1,268.78	Energy Charge (\$0.03564 x 35,600 kWh)
\$	1,264.56	Base Demand Charge (\$13.20 x 95.8 kW)
\$	97.38	Environmental Surcharge (6.11% x (\$2,623.34 - \$1,029.55))
\$	(3.20)	Fuel Adjustment (\$-0.00009 x 35,600 kWh)
\$	81.53	Rate Increase For School Tax (3.00% x \$2,717.52)
\$	167.94	Sales Tax (6.00% x \$2,799.05)
\$	2,966.99	Total Charges Contract 640283

Batch 194444
 Doc 642348

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METER AND USAGE INFORMATION

Contract: 640283

Power Service Secondary

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	C532031	09/03/14	16238	10/02/14	17128	R	40	35,600			
kW-Base	C532031	09/03/14		10/02/14	2.3955	R	40		95.8		0.00
								Total Usage	35,600		

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

WATER SVC CORP OF KY
 CUST ID# [REDACTED]
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

REDACTED

MINIMUM BILLING DEMAND INFORMATION

Contract: 640283

<u>Demand</u>	<u>kW</u>	<u>Multiplier</u>	<u>kW</u>
Rate Tariff Minimum:	50.0	100%	50.0
Highest prior 11 months:	100.4	50%	50.2
Contract Capacity	120.0	60%	72.0

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$1,029.55 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.11%.

Late Charge to be Assessed After Due Date \$29.67

Averages for Billing Period

	<u>Days Billed</u>	<u>Avg. Temp.</u>	<u>kWh per day</u>
This Year	29	69°	1,227
Last Year	32	68°	1,323

IMPORTANT INFORMATION

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

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

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

DUE DATE	AMOUNT DUE
11/26/14	\$4,931.47

DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY
ACCOUNTS NOT BILLED IN THIS SUMMARY



SUMMARY ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORPORATION OF
Service Address:	KENTUCKY ATTN: MARGARITA CHRISTAKAS NORTHBROOK IL

SUMMARY BILLING INFORMATION

Previous Amount Due	5,211.33
10/15/14 Payment Received - Thank You	(5,211.33)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	4,931.47
Non-Regulated Current Charges Billed	0.00
Total Amount Due	4,931.47

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Batch

194444

Doc

642348

642349

SUMMARY ACCOUNTS BILLED

Summary Account Name: WATER SERVICE CORPORATION OF
 Summary Account Number: [REDACTED]
 Date Billed: October 31, 2014

Detail Account Customer Service ID

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
[REDACTED]	102 WATER PLANT RD FILT PLT CUS				BILLED	1,964.48
562	10/02/14	83,146	83,639	40.0000	19,720	1,712.27
428	10/02/14	0	0		110	24.34
451	10/02/14	0	0		329	62.70
FEE	00/00/00	0	0		0	165.17
[REDACTED]	FERN LAKE CUST ID# [REDACTED]				BILLED	2,966.99
562	10/02/14	16,238	17,128	40.0000	35,600	2,717.52
FEE	00/00/00	0	0		0	249.47
Total Current Charges Billed						4,931.47

REDACTED

ACCOUNT INFORMATION

Account Number: [REDACTED]
Account Name: WATER SVC CORP OF KY
Service Address: 102 Water Plant Rd Filt Plt
 MIDDLESBORO KY
Next Read Will Occur: 10/31/14 - 11/04/14
Date Bill Mailed: 11/03/14 (Meter Read Portion 03)

BILLING SUMMARY

Previous Balance	\$	2,101.25
Summary Transfer	\$	(2,101.25)
Balance as of 11/3	\$	0.00
Current Charges:		
Contract 570521	\$	1,869.46
Contract 568489	\$	26.57
Contract 570506	\$	68.45
Total Amount Due	\$	1,964.48

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

ELECTRIC CHARGES

Contract 570521

Rate Type: Power Service Secondary

\$	90.00	Basic Service Charge
\$	702.82	Energy Charge (\$0.03564 x 19,720 kWh)
\$	855.36	Base Demand Minimum Applied (\$13.20 x 64.8 kW)
\$	65.86	Environmental Surcharge (6.11% x (\$1,648.18 - \$570.30))
\$	(1.77)	Fuel Adjustment (\$-0.00009 x 19,720 kWh)
\$	51.37	Rate Increase For School Tax (3.00% x \$1,712.27)
\$	105.82	Sales Tax (6.00% x \$1,763.64)
\$	1,869.46	Total Charges Contract 570521

UNMETERED CHARGES (continued)

Contract 568489

\$	0.83	Environmental Surcharge (3.520% x \$23.51)
\$	0.73	Rate Increase For School Tax (3.00% x \$24.34)
\$	1.50	Sales Tax (6.00% x \$25.07)
\$	26.57	Total Charges Contract 568489

UNMETERED CHARGES

Contract 568489

Rate Type: LS 428: OH HPS Open Bottom 9500L Fixture

\$	23.52	Unit Charge (\$7.84 x 3 Lights)
\$	(0.01)	Fuel Adjustment (\$-0.00009 x 110 kWh)

UNMETERED CHARGES

Contract 570506

Rate Type: LS 451: OH MH Directional 32000L Fixture

\$	60.60	Unit Charge (\$20.20 x 3 Lights)
\$	(0.03)	Fuel Adjustment (\$-0.00009 x 329 kWh)
\$	2.13	Environmental Surcharge (3.520% x \$60.57)
\$	1.88	Rate Increase For School Tax (3.00% x \$62.70)
\$	3.87	Sales Tax (6.00% x \$64.58)
\$	68.45	Total Charges Contract 570506

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Batch 194444
 Doc 642349

WATER SVC CORP OF KY
 CUST ID# [REDACTED]
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

REDACTED

METER AND USAGE INFORMATION

Contract: 570521

Power Service Secondary

	<u>Meter Number</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Read Code</u>	<u>Meter Multiplier</u>	<u>Usage kWh</u>	<u>Demand (kW)</u>	<u>Power Factor</u>	<u>PF Adj. (kW)</u>
kWh	C528445	09/03/14	83146	10/02/14	83639	R	40	19,720			
kW-Base	C528445	09/03/14		10/02/14	1.3850	R	40		55.4	-	0.00
Total Usage								19,720			

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

UNMETERED INFORMATION

Contract: 568489

<u>OL Number</u>	<u>Service Type</u>	<u>Number of Lights</u>	<u>Number of Poles</u>	<u>Billing From</u>	<u>Period To</u>	<u>Usage kWh</u>
n/a	LS 428: OH HPS Open Bottom 9500L Fixture	3	n/a	09/04/14	10/02/14	110
Total Usage						110

UNMETERED INFORMATION

Contract: 570506

<u>OL Number</u>	<u>Service Type</u>	<u>Number of Lights</u>	<u>Number of Poles</u>	<u>Billing From</u>	<u>Period To</u>	<u>Usage kWh</u>
n/a	LS 451: OH MH Directional 32000L Fixture	3	n/a	09/04/14	10/02/14	329
Total Usage						329

MINIMUM BILLING DEMAND INFORMATION

Contract: 570521

<u>Demand</u>	<u>kW</u>	<u>Multiplier</u>	<u>kW</u>
Rate Tariff Minimum:	50.0	100%	50.0
Highest prior 11 months:	113.4	50%	56.7
Contract Capacity	108.0	60%	64.8

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$570.30 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.11%.

Late Charge to be Assessed After Due Date \$18.69

REDACTED



BILLING INFORMATION (cont)**Averages for Billing Period**

	<u>Days Billed</u>	<u>Avg. Temp.</u>	<u>kWh per day</u>
This Year	29	69°	695
Last Year	32	68°	765

IMPORTANT INFORMATION

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

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

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

DUE DATE	AMOUNT DUE
11/26/14	\$4,931.47

DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY
ACCOUNTS NOT BILLED IN THIS SUMMARY



SUMMARY ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORPORATION OF
Service Address:	KENTUCKY ATTN: MARGARITA CHRISTAKAS NORTHBROOK IL

SUMMARY BILLING INFORMATION

Previous Amount Due	5,211.33
10/15/14 Payment Received - Thank You	(5,211.33)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	4,931.47
Non-Regulated Current Charges Billed	0.00
Total Amount Due	4,931.47

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Batch 194444
Doc 642348
642349

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary Account Number	Payment Due Date	Amount Due By Due Date	Previous Balance	Amount Due After Due Date	Amount Enclosed
[REDACTED]	11/26/14	\$4,931.47	\$0.00	\$4,979.83	\$

Contact Phone # (847) 498-6440

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

OFFICE USE ONLY:
PF:Y eB:P



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PO BOX 9001954
LOUISVILLE, KY 40290-1954

[REDACTED]
WATER SERVICE CORPORATION OF
KENTUCKY
ATTN: MARGARITA CHRISTAKAS
2335 SANDERS ROAD
NORTHBROOK IL 60062-6196



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SUMMARY ACCOUNTS BILLED

Summary Account Name: WATER SERVICE CORPORATION OF
 Summary Account Number: [REDACTED]
 Date Billed: October 31, 2014

Detail Account Customer Service ID

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
[REDACTED]	102 WATER PLANT RD FILT PLT CUS				BILLED	1,964.48
562	10/02/14	83,146	83,639	40.0000	19,720	1,712.27
428	10/02/14	0	0		110	24.34
451	10/02/14	0	0		329	62.70
FEE	00/00/00	0	0		0	165.17
[REDACTED]	FERN LAKE CUST ID# [REDACTED]				BILLED	2,966.99
562	10/02/14	16,238	17,128	40.0000	35,600	2,717.52
FEE	00/00/00	0	0		0	249.47
Total Current Charges Billed						4,931.47

REDACTED



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 2-2-3
(24 hours a day; \$2.25 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
12/02/14	\$40.38

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

Averages for Billing Period	This Year	Last Year
Average Temperature	58°	58°
Number of Days Billed	29	29
Electric/kwh per day	2.1	2.1

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Na Fern Lake Security MIDDLESBORO KY
Next Read Will Occur:	12/03/14 - 12/05/14
Date Bill Mailed:	11/03/14 (Meter Read Portion 03)

BILLING SUMMARY	
Previous Balance	40.25
Payment(s) Received 10/3 - 10/31	-40.25
Balance as of 10/31	0.00
Current Electric Charges	22.24
Current Unmetered Charges	14.75
Current Taxes and Fees	3.39
Current Charges as of 10/31	40.38
Total Amount Due	40.38

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 9 kWh)	0.83
Electric DSM (\$0.00300 x 9 kWh)	0.03
Environmental Surcharge (6.73% x (\$20.86 - \$0.26))	1.39
Fuel Adjustment (\$-0.00100 x 9 kWh)	-0.01
Total Electric Charges	\$22.24

Meter Reading Information

Meter # 2016722	
Actual Reading on 10/31/14	219
Previous Reading on 10/2/14	210
Current kwh Usage	9
Meter Multiplier	1
Metered kwh Usage	9

UNMETERED CHARGES

Rate Type: LS 450: OH MH Directional, 1200L Fixture

Unit Charge (\$14.25 x 1 Light)	14.25
Fuel Adjustment (\$-0.00100 x 52 kWh)	-0.05
Environmental Surcharge (3.890% x \$14.25)	0.55
Total Unmetered Charges	\$14.75

Batch 194444
Doc 642350

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NOV 8 2014

Please see reverse side for additional charges.

METER AND USAGE INFORMATION

UNMETERED

<u>OL Number</u>	<u>Service Type</u>	<u>Number of Lights</u>	<u>Number of Poles</u>	<u>Billing From</u>	<u>Period To</u>	<u>Usage kWh</u>
n/a	LS 450: OH MH Directional 12000L Fixture	1	n/a	10/03/14	10/31/14	52
Total Usage						52

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$36.99)	1.11
Sales Tax (6.00% x \$38.10)	2.28
Total Taxes and Fees	\$3.39

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$0.26 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.73%.

Late Charge to be Assessed After Due Date \$0.73

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

IMPORTANT INFORMATION

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

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ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Fern Lake MIDDLESBORO KY
Next Read Will Occur:	12/03/14 - 12/05/14
Date Bill Mailed:	12/02/14 (Meter Read Portion 03)

BILLING SUMMARY	
Previous Balance	\$ 2,966.99
Summary Transfer	\$ 0.00
Balance as of 12/2	\$ 2,966.99
Current Charges:	
Contract 640283	\$ 2,961.11
Total Amount Due	\$ 5,928.10

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

ELECTRIC CHARGES	
Contract 640283	
Rate Type: Power Service Secondary	
\$ 90.00	Basic Service Charge
\$ 1,206.06	Energy Charge (\$0.03564 x 33,840 kWh)
\$ 1,338.48	Base Demand Charge (\$13.20 x 101.4 kW)
\$ 111.44	Environmental Surcharge (6.73% x (\$2,634.54 - \$978.65))
\$ (33.84)	Fuel Adjustment (\$-0.00100 x 33,840 kWh)
\$ 81.36	Rate Increase For School Tax (3.00% x \$2,712.14)
\$ 167.61	Sales Tax (6.00% x \$2,793.50)
\$ 2,961.11	Total Charges Contract 640283

Batch 96297
 Doc 648253

METER AND USAGE INFORMATION										
Contract: 640283										
Power Service Secondary										
Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)

OFFICE USE ONLY:

WATER SVC CORP OF KY
 CUST ID# [REDACTED]
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

REDACTED

METER AND USAGE INFORMATION (continued)

kWh	C532031	10/02/14	17128	10/31/14	17974	R	40	33,840		
kW-Base	C532031	10/02/14		10/31/14	2.5341	R	40		101.4	0.00
								Total Usage	33,840	

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

MINIMUM BILLING DEMAND INFORMATION

Contract: 640283

Demand	kW	Multiplier	kW
Rate Tariff Minimum:	50.0	100%	50.0
Highest prior 11 months:	100.4	50%	50.2
Contract Capacity	120.0	60%	72.0

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$978.65 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.73%.

Late Charge to be Assessed After Due Date \$29.61

Averages for Billing Period

	Days Billed	Avg. Temp.	kWh per day
This Year	29	57°	1,166
Last Year	29	58°	1,242

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

IMPORTANT INFORMATION

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

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

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

DUE DATE	AMOUNT DUE
12/26/14	\$4,951.68

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DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY
ACCOUNTS NOT BILLED IN THIS SUMMARY



SUMMARY ACCOUNT INFORMATION

Account Number: [REDACTED]
Account Name: WATER SERVICE CORPORATION OF
Service Address: KENTUCKY
ATTN: MARGARITA CHRISTAKAS
NORTHBROOK IL

SUMMARY BILLING INFORMATION

Previous Amount Due	4,931.47
11/20/14 Payment Received - Thank You	(4,931.47)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	4,951.68
Non-Regulated Current Charges Billed	0.00
Total Amount Due	4,951.68

Batch 196297
Doc 648253 +
648254

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SUMMARY ACCOUNTS BILLED

Summary Account Name: WATER SERVICE CORPORATION OF
 Summary Account Number: [REDACTED]
 Date Billed: December 1, 2014

Detail Account	Customer Service ID	Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
[REDACTED]	102 WATER PLANT RD FILT PLT CUS						BILLED	1,990.57
562			10/31/14	83,639	84,115	40.0000	19,040	1,736.31
428			10/31/14	0	0		121	24.31
451			10/31/14	0	0		362	62.58
FEE			00/00/00	0	0		0	167.37
[REDACTED]	FERN LAKE CUST ID# [REDACTED]						BILLED	2,961.11
562			10/31/14	17,128	17,974	40.0000	33,840	2,712.14
FEE			00/00/00	0	0		0	248.97
Total Current Charges Billed								4,951.68

REDACTED

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	102 Water Plant Rd Filt Plt MIDDLESBORO KY
Next Read Will Occur:	12/03/14 - 12/05/14
Date Bill Mailed:	12/02/14 (Meter Read Portion 03)

BILLING SUMMARY	
Previous Balance	\$ 1,964.48
Summary Transfer	\$ 0.00
Balance as of 12/2	\$ 1,964.48
Current Charges:	
Contract 570521	\$ 1,895.70
Contract 568489	\$ 26.54
Contract 570506	\$ 68.33
Total Amount Due	\$ 3,955.05

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

Batch Lab 207
 Doc 648254

ELECTRIC CHARGES	
Contract 570521	
Rate Type: Power Service Secondary	
\$ 90.00	Basic Service Charge
\$ 678.59	Energy Charge (\$0.03564 x 19,040 kWh)
\$ 910.80	Base Demand Charge (\$13.20 x 69.0 kW)
\$ 75.96	Environmental Surcharge (6.73% x (\$1,679.39 - \$550.64))
\$ (19.04)	Fuel Adjustment (\$-0.00100 x 19,040 kWh)
\$ 52.09	Rate Increase For School Tax (3.00% x \$1,736.31)
\$ 107.30	Sales Tax (6.00% x \$1,788.40)
\$ 1,895.70	Total Charges Contract 570521

UNMETERED CHARGES (continued)	
Contract 568489	
\$ 23.52	Unit Charge (\$7.84 x 3 Lights)
\$ (0.12)	Fuel Adjustment (\$-0.00100 x 121 kWh)
\$ 0.91	Environmental Surcharge (3.890% x \$23.40)
\$ 0.73	Rate Increase For School Tax (3.00% x \$24.31)
\$ 1.50	Sales Tax (6.00% x \$25.04)
\$ 26.54	Total Charges Contract 568489

UNMETERED CHARGES	
Contract 568489	
Rate Type: LS 428: OH HPS Open Bottom 9500L Fixture	

UNMETERED CHARGES	
Contract 570506	
Rate Type: LS 451: OH MH Directional 32000L Fixture	
\$ 60.60	Unit Charge (\$20.20 x 3 Lights)
\$ (0.36)	Fuel Adjustment (\$-0.00100 x 362 kWh)

OFFICE USE ONLY:

WATER SVC CORP OF KY
 CUST ID# [REDACTED]
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

REDACTED

UNMETERED CHARGES (continued)

Contract 570506		
\$	2.34	Environmental Surcharge (3.890% x \$60.24)
\$	1.88	Rate Increase For School Tax (3.00% x \$62.58)
\$	3.87	Sales Tax (6.00% x \$64.46)
\$	68.33	Total Charges Contract 570506

METER AND USAGE INFORMATION

Contract: 570521											
Power Service Secondary											
	<u>Meter Number</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Read Code</u>	<u>Meter Multiplier</u>	<u>Usage kWh</u>	<u>Demand (kW)</u>	<u>Power Factor</u>	<u>PF Adj. (kW)</u>
kWh	C528445	10/02/14	83639	10/31/14	84115	R	40	19,040			
kW-Base	C528445	10/02/14		10/31/14	1.7250	R	40		69.0		0.00
								Total Usage	19,040		

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

UNMETERED INFORMATION

Contract: 568489							
<u>OL Number</u>	<u>Service Type</u>	<u>Number of Lights</u>	<u>Number of Poles</u>	<u>Billing From</u>	<u>Period To</u>	<u>Usage kWh</u>	
n/a	LS 428: OH HPS Open Bottom 9500L Fixture	3	n/a	10/03/14	10/31/14	121	
						Total Usage	121

UNMETERED INFORMATION

Contract: 570506							
<u>OL Number</u>	<u>Service Type</u>	<u>Number of Lights</u>	<u>Number of Poles</u>	<u>Billing From</u>	<u>Period To</u>	<u>Usage kWh</u>	
n/a	LS 451: OH MH Directional 32000L Fixture	3	n/a	10/03/14	10/31/14	362	
						Total Usage	362

MINIMUM BILLING DEMAND INFORMATION

Contract: 570521			
<u>Demand</u>	<u>kW</u>	<u>Multiplier</u>	<u>kW</u>
Rate Tariff Minimum:	50.0	100%	50.0
Highest prior 11 months:	113.4	50%	56.7
Contract Capacity	108.0	60%	64.8

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$550.64 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.73%.



REDACTED

BILLING INFORMATION (cont)

Late Charge to be Assessed After Due Date \$18.96

Averages for Billing Period

	<u>Days Billed</u>	<u>Avg. Temp.</u>	<u>kWh per day</u>
This Year	29	57°	673
Last Year	29	58°	717

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

IMPORTANT INFORMATION

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

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

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

DUE DATE	AMOUNT DUE
12/26/14	\$4,951.68

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DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY
ACCOUNTS NOT BILLED IN THIS SUMMARY



SUMMARY ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORPORATION OF
Service Address:	KENTUCKY ATTN: MARGARITA CHRISTAKAS NORTHBROOK IL

SUMMARY BILLING INFORMATION

Previous Amount Due	4,931.47
11/20/14 Payment Received - Thank You	(4,931.47)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	4,951.68
Non-Regulated Current Charges Billed	0.00
Total Amount Due	4,951.68

Batch 196297
Doc 648253 +
648254

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SUMMARY ACCOUNTS BILLED

Summary Account Name: WATER SERVICE CORPORATION OF

Summary Account Number: [REDACTED]

Date Billed: December 1, 2014

Detail Account Customer Service ID

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
[REDACTED]	102 WATER PLANT RD FILT PLT CUS				BILLED	1,990.57
562	10/31/14	83,639	84,115	40.0000	19,040	1,736.31
428	10/31/14	0	0		121	24.31
451	10/31/14	0	0		362	62.58
FEE	00/00/00	0	0		0	167.37
[REDACTED]	FERN LAKE CUST ID# [REDACTED]				BILLED	2,961.11
562	10/31/14	17,128	17,974	40.0000	33,840	2,712.14
FEE	00/00/00	0	0		0	248.97
Total Current Charges Billed						4,951.68

REDACTED



Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-2-3

Walk-In Center:
Online Customer Self-Service:

(24 hours a day; \$2.25 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
12/31/14	\$223.09

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

Averages for Billing Period	This Year	Last Year
Average Temperature	42°	45°
Number of Days Billed	34	34
Electric/kwh per day	54.2	44.9

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	. N 19th St MIDDLESBORO KY
Next Read Will Occur:	01/02/15 - 01/06/15
Date Bill Mailed:	12/04/14 (Meter Read Portion 02)

BILLING SUMMARY	
Previous Balance	94.72
Payment(s) Received 10/31 - 12/3	-94.72
Balance as of 12/3	0.00
Current Electric Charges	200.44
Current Taxes and Fees	22.65
Current Charges as of 12/3	223.09
Total Amount Due	223.09

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 1,846 kWh)	170.29
Electric DSM (\$0.00300 x 1,846 kWh)	5.54
Environmental Surcharge (7.62% x (\$195.83 - \$53.38))	10.85
Fuel Adjustment (\$-0.00338 x 1,846 kWh)	-6.24
Total Electric Charges	\$200.44

Meter Reading Information

Meter # 2028542	
Actual Reading on 12/3/14	28496
Previous Reading on 10/30/14	26650
Current kwh Usage	1846
Meter Multiplier	1
Metered kwh Usage	1846

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$200.44)	6.01
Franchise Fee-Middlesboro (2.00% x \$200.44)	4.01
Sales Tax (6.00% x \$210.46)	12.63
Total Taxes and Fees	\$22.65

Batch 196496
Doc 648631

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Please see reverse side for additional charges.

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$53.38 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 7.62%.

Late Charge to be Assessed After Due Date \$6.70

IMPORTANT INFORMATION

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

REDACTED



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 2-2-3
(24 hours a day; \$2.25 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
12/31/14	\$127.06

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

Averages for Billing Period	This Year	Last Year
Average Temperature	42°	45°
Number of Days Billed	33	34
Electric/kwh per day	24.6	12.0

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Beans Fork Rd Pump St MIDDLESBORO KY
Next Read Will Occur:	01/02/15 - 01/06/15
Date Bill Mailed:	12/03/14 (Meter Read Portion 02)

BILLING SUMMARY	
Previous Balance	67.29
Payment(s) Received 10/31 - 12/2	-67.29
Balance as of 12/2	0.00
Current Electric Charges	116.38
Current Taxes and Fees	10.68
Current Charges as of 12/2	127.06
Total Amount Due	127.06

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 812 kWh)	74.91
Electric DSM (\$0.00300 x 812 kWh)	2.44
Environmental Surcharge (7.62% x (\$112.35 - \$23.48))	6.77
Fuel Adjustment (\$-0.00338 x 812 kWh)	-2.74
Total Electric Charges	\$116.38

Batch 196496
Doc 648632

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METER AND USAGE INFORMATION

ELECTRIC

	<u>Meter Number</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Read Code</u>	<u>Meter Multiplier</u>	<u>Demand</u>	<u>kWh</u>
General Service Three Phase									
kwh	C526741	10/30/14	47251	12/02/14	48063	R	1		812
kW-BS	C526741	10/30/14		12/02/14	11.0160	R	1	11.0	
							Total Usage		812

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$116.38)	3.49
Sales Tax (6.00% x \$119.87)	7.19
Total Taxes and Fees	\$10.68

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$23.48 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 7.62%.

Late Charge to be Assessed After Due Date \$3.81

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

IMPORTANT INFORMATION

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

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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 2-2-3
(24 hours a day; \$2.25 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
01/02/15	\$40.55

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

Averages for Billing Period	This Year	Last Year
Average Temperature	42°	44°
Number of Days Billed	33	33
Electric/kwh per day	2.2	2.2

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Na Fern Lake Security MIDDLESBORO KY
Next Read Will Occur:	01/05/15 - 01/07/15
Date Bill Mailed:	12/04/14 (Meter Read Portion 03)

BILLING SUMMARY	
Previous Balance	40.38
Payment(s) Received 11/1 - 12/3	-40.38
Balance as of 12/3	0.00
Current Electric Charges	22.49
Current Unmetered Charges	14.65
Current Taxes and Fees	3.41
Current Charges as of 12/3	40.55
Total Amount Due	40.55

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 10 kWh)	0.92
Electric DSM (\$0.00300 x 10 kWh)	0.03
Environmental Surcharge (7.62% x (\$20.95 - \$0.29))	1.57
Fuel Adjustment (\$-0.00338 x 10 kWh)	-0.03
Total Electric Charges	\$22.49

Meter Reading Information

Meter # 2016722	
Actual Reading on 12/3/14	229
Previous Reading on 10/31/14	219
Current kwh Usage	10
Meter Multiplier	1
Metered kwh Usage	10

UNMETERED CHARGES

Rate Type: LS 450: OH MH Directional 12000L Fixture

Unit Charge (\$14.25 x 1 Light)	14.25
Fuel Adjustment (\$-0.00338 x 64 kWh)	-0.22
Environmental Surcharge (4.390% x \$14.03)	0.62
Total Unmetered Charges	\$14.65

Batch 196496
Doc 6486.33

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Please see reverse side for additional charges.

METER AND USAGE INFORMATION

UNMETERED

<u>OL Number</u>	<u>Service Type</u>	<u>Number of Lights</u>	<u>Number of Poles</u>	<u>Billing From</u>	<u>Period To</u>	<u>Usage kWh</u>
n/a	LS 450: OH MH Directional 12000L Fixture	1	n/a	11/01/14	12/03/14	64
Total Usage						64

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$37.14)	1.11
Sales Tax (6.00% x \$38.25)	2.30
Total Taxes and Fees	\$3.41

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$0.29 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 7.62%.

Late Charge to be Assessed After Due Date \$0.74

IMPORTANT INFORMATION

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

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ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Fern Lake MIDDLESBORO KY
Next Read Will Occur:	01/05/15 - 01/07/15
Date Bill Mailed:	12/31/14 (Meter Read Portion 03)

BILLING SUMMARY	
Previous Balance	\$ 5,928.10
Summary Transfer	\$ (2,966.99)
Balance as of 12/31	\$ 2,961.11
Current Charges:	
Contract 640283	\$ 3,116.83
Total Amount Due	\$ 6,077.94

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

ELECTRIC CHARGES	
Contract 640283	
Rate Type: Power Service Secondary	
\$ 90.00	Basic Service Charge
\$ 1,432.73	Energy Charge (\$0.03564 x 40,200 kWh)
\$ 1,338.48	Base Demand Charge (\$13.20 x 101.4 kW)
\$ 129.44	Environmental Surcharge (7.62% x (\$2,861.21 - \$1,162.58))
\$ (135.88)	Fuel Adjustment (\$-0.00338 x 40,200 kWh)
\$ 85.64	Rate Increase For School Tax (3.00% x \$2,854.77)
\$ 176.42	Sales Tax (6.00% x \$2,940.41)
\$ 3,116.83	Total Charges Contract 640283

Batch 198196
 Doc 654815

METER AND USAGE INFORMATION										
Contract: 640283										
Power Service Secondary										
<u>Meter Number</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Read Code</u>	<u>Meter Multiplier</u>	<u>Usage kWh</u>	<u>Demand (kW)</u>	<u>Power Factor</u>	<u>PF Adj. (kW)</u>

OFFICE USE ONLY:

REDACTED

WATER SVC CORP OF KY
 CUST ID# [REDACTED]
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

METER AND USAGE INFORMATION (continued)

kWh	C532031	10/31/14	17974	12/03/14	18979	R	40	40,200		
kW-Base	C532031	10/31/14		12/03/14	2.5357	R	40		101.4	0.00
								Total Usage	40,200	

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

MINIMUM BILLING DEMAND INFORMATION

Contract: 640283

<u>Demand</u>	<u>kW</u>	<u>Multiplier</u>	<u>kW</u>
Rate Tariff Minimum:	50.0	100%	50.0
Highest prior 11 months:	101.4	50%	50.7
Contract Capacity	120.0	60%	72.0

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$1,162.58 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 7.62%.

Late Charge to be Assessed After Due Date \$31.17

Averages for Billing Period

	<u>Days Billed</u>	<u>Avg. Temp.</u>	<u>kWh per day</u>
This Year	33	42°	1,218
Last Year	33	44°	1,212

IMPORTANT INFORMATION

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

(800) 383-5582 Mon-Fri 7AM-6PM(ET)
Open Mon-Fri 8AM-5PM(ET)
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DUE DATE	AMOUNT DUE
01/26/15	\$5,983.62

DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY
ACCOUNTS NOT BILLED IN THIS SUMMARY



SUMMARY ACCOUNT INFORMATION

Account Number: 
Account Name: WATER SERVICE CORPORATION OF
Service Address: KENTUCKY
ATTN: MARGARITA CHRISTAKAS
NORTHBROOK IL

SUMMARY BILLING INFORMATION

Previous Amount Due	4,951.68
12/19/14 Payment Received - Thank You	(4,951.68)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	5,983.62
Non-Regulated Current Charges Billed	0.00
Total Amount Due	5,983.62

Batch 198196
Doc 654816 + 654816

REDACTED

SUMMARY ACCOUNTS BILLED

Summary Account Name: WATER SERVICE CORPORATION OF
 Summary Account Number: [REDACTED]
 Date Billed: December 30, 2014

Detail Account Customer Service ID

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
[REDACTED]	102 WATER PLANT RD FILT PLT CUS				BILLED	2,866.79
562	12/03/14	84,115	84,881	40.0000	30,640	2,540.05
428	12/03/14	0	0		150	24.02
451	12/03/14	0	0		447	61.68
FEE	00/00/00	0	0		0	241.04
[REDACTED]	FERN LAKE CUST ID# [REDACTED]				BILLED	3,116.83
562	12/03/14	17,974	18,979	40.0000	40,200	2,854.77
FEE	00/00/00	0	0		0	262.06
Total Current Charges Billed						5,983.62

REDACTED

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	102 Water Plant Rd Filt Plt MIDDLESBORO KY
Next Read Will Occur:	01/05/15 - 01/07/15
Date Bill Mailed:	12/31/14 (Meter Read Portion 03)

BILLING SUMMARY	
Previous Balance	\$ 3,955.05
Summary Transfer	\$ (1,964.48)
Balance as of 12/31	\$ 1,990.57
Current Charges:	
Contract 570521	\$ 2,773.23
Contract 568489	\$ 26.22
Contract 570506	\$ 67.34
Total Amount Due	\$ 4,857.36

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

ELECTRIC CHARGES	
Contract 570521	
Rate Type: Power Service Secondary	
\$ 90.00	Basic Service Charge
\$ 1,092.01	Energy Charge (\$0.03564 x 30,640 kWh)
\$ 1,337.16	Base Demand Charge (\$13.20 x 101.3 kW)
\$ 124.44	Environmental Surcharge (7.62% x (\$2,519.17 - \$886.11))
\$ (103.56)	Fuel Adjustment (\$-0.00338 x 30,640 kWh)
\$ 76.20	Rate Increase For School Tax (3.00% x \$2,540.05)
\$ 156.98	Sales Tax (6.00% x \$2,616.25)
\$ <u>2,773.23</u>	Total Charges Contract 570521

UNMETERED CHARGES (continued)	
Contract 568489	
\$ 23.52	Unit Charge (\$7.84 x 3 Lights)
\$ (0.51)	Fuel Adjustment (\$-0.00338 x 150 kWh)
\$ 1.01	Environmental Surcharge (4.390% x \$23.01)
\$ 0.72	Rate Increase For School Tax (3.00% x \$24.02)
\$ 1.48	Sales Tax (6.00% x \$24.74)
\$ <u>26.22</u>	Total Charges Contract 568489

UNMETERED CHARGES	
Contract 568489	
Rate Type: LS 428: OH HPS Open Bottom 9500L Fixture	

UNMETERED CHARGES	
Contract 570506	
Rate Type: LS 451: OH MH Directional 32000L Fixture	
\$ 60.60	Unit Charge (\$20.20 x 3 Lights)
\$ (1.51)	Fuel Adjustment (\$-0.00338 x 447 kWh)

Batch 198196
 Doc 654816

OFFICE USE ONLY:

WATER SVC CORP OF KY
 CUST ID# [REDACTED]
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

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UNMETERED CHARGES (continued)

Contract 570506		
\$	2.59	Environmental Surcharge (4.390% x \$59.09)
\$	1.85	Rate Increase For School Tax (3.00% x \$61.68)
\$	3.81	Sales Tax (6.00% x \$63.53)
\$	67.34	Total Charges Contract 570506

METER AND USAGE INFORMATION

Contract: 570521
Power Service Secondary

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	C528445	10/31/14	84115	12/03/14	84881	R	40	30,640			
kW-Base	C528445	10/31/14		12/03/14	2.5330	R	40		101.3	-	0.00
								Total Usage	30,640		

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

UNMETERED INFORMATION

Contract: 568489

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh	
n/a	LS 428: OH HPS Open Bottom 9500L Fixture	3	n/a	11/01/14	12/03/14	150	
						Total Usage	150

UNMETERED INFORMATION

Contract: 570506

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh	
n/a	LS 451: OH MH Directional 32000L Fixture	3	n/a	11/01/14	12/03/14	447	
						Total Usage	447

MINIMUM BILLING DEMAND INFORMATION

Contract: 570521

Demand	kW	Multiplier	kW
Rate Tariff Minimum:	50.0	100%	50.0
Highest prior 11 months:	113.4	50%	56.7
Contract Capacity	108.0	60%	64.8

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$886.11 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 7.62%.

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BILLING INFORMATION (cont)

Late Charge to be Assessed After Due Date \$27.73

Averages for Billing Period

	<u>Days Billed</u>	<u>Avg. Temp.</u>	<u>kWh per day</u>
This Year	33	42°	946
Last Year	33	44°	900

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



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

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


DUE DATE	AMOUNT DUE
01/26/15	\$5,983.62

DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY
ACCOUNTS NOT BILLED IN THIS SUMMARY



SUMMARY ACCOUNT INFORMATION

Account Number: 
Account Name: WATER SERVICE CORPORATION OF
Service Address: KENTUCKY
ATTN: MARGARITA CHRISTAKAS
NORTHBROOK IL

SUMMARY BILLING INFORMATION

Previous Amount Due	4,951.68
12/19/14 Payment Received - Thank You	(4,951.68)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	5,983.62
Non-Regulated Current Charges Billed	0.00
Total Amount Due	5,983.62

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Batch 198196
Doc 654816 + 654816

SUMMARY ACCOUNTS BILLED

Summary Account Name: WATER SERVICE CORPORATION OF

Summary Account Number: [REDACTED]

Date Billed: December 30, 2014

Detail Account**Customer Service ID**

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
[REDACTED]	102 WATER PLANT RD FILT PLT CUS				BILLED	2,866.79
562	12/03/14	84,115	84,881	40.0000	30,640	2,540.05
428	12/03/14	0	0		150	24.02
451	12/03/14	0	0		447	61.68
FEE	00/00/00	0	0		0	241.04
[REDACTED]	FERN LAKE CUST ID# [REDACTED]				BILLED	3,116.83
562	12/03/14	17,974	18,979	40.0000	40,200	2,854.77
FEE	00/00/00	0	0		0	262.06
Total Current Charges Billed						5,983.62

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Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-2-3
(24 hours a day; \$2.25 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
01/30/15	\$131.65

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

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	40°
Number of Days Billed	31	31
Electric/kwh per day	26.4	14.8

300 Y198

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Beans Fork Rd Pump St MIDDLESBORO KY
Next Read Will Occur:	02/02/15 - 02/04/15
Date Bill Mailed:	01/05/15 (Meter Read Portion 02)

BILLING SUMMARY	
Previous Balance	127.06
Payment(s) Received 12/3 - 1/3	-127.06
Balance as of 1/3	0.00
Current Electric Charges	120.58
Current Taxes and Fees	11.07
Current Charges as of 1/3	131.65
Total Amount Due	131.65

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 821 kWh)	75.74
Electric DSM (\$0.00300 x 740 kWh)	2.22
Electric DSM (\$0.00284 x 81 kWh)	0.23
Environmental Surcharge (8.04% x (\$113.19 - \$23.74))	7.19
Fuel Adjustment (\$0.00024 x 821 kWh)	0.20
Total Electric Charges	\$120.58

Batch

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657057

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345102-5465.10

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Please see reverse side for additional charges

METER AND USAGE INFORMATION**ELECTRIC**

	<u>Meter Number</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Read Code</u>	<u>Meter Multiplier</u>	<u>Demand</u>	<u>kWh</u>
General Service Three Phase									
kwh	C526741	12/02/14	48063	01/02/15	48884	R	1		821
kW-BS	C526741	12/02/14		01/02/15	10.5360	R	1	10.5	
							Total Usage		821

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$120.58)	3.62
Sales Tax (6.00% x \$124.20)	7.45
Total Taxes and Fees	\$11.07

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$23.74 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 8.04%.

Late Charge to be Assessed After Due Date \$3.95

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

IMPORTANT INFORMATION

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

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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 2-2-3
(24 hours a day; \$2.25 fee)
Open Mon-Fri 8 a.m. to 5 p.m. ET
www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
01/30/15	\$192.35

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

Averages for Billing Period	This Year	Last Year
Average Temperature	40°	40°
Number of Days Billed	30	31
Electric/kwh per day	50.0	53.9

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	. N 19th St MIDDLESBORO KY
Next Read Will Occur:	02/02/15 - 02/04/15
Date Bill Mailed:	01/05/15 (Meter Read Portion 02)

BILLING SUMMARY	
Previous Balance	223.09
Payment(s) Received 12/4 - 1/3	-223.09
Balance as of 1/3	0.00
Current Electric Charges	172.82
Current Taxes and Fees	19.53
Current Charges as of 1/3	192.35
Total Amount Due	192.35

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 1,500 kWh)	138.38
Electric DSM (\$0.00300 x 1,348 kWh)	4.04
Electric DSM (\$0.00284 x 152 kWh)	0.43
Environmental Surcharge (8.04% x (\$162.85 - \$43.38))	9.61
Fuel Adjustment (\$0.00024 x 1,500 kWh)	0.36
Total Electric Charges	\$172.82

Meter Reading Information

Meter # 2028542	
Actual Reading on 1/2/15	29996
Previous Reading on 12/3/14	28496
Current kwh Usage	1500
Meter Multiplier	1
Metered kwh Usage	1500

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$172.82)	5.18
Franchise Fee - Middlesboro (2.00% x \$172.82)	3.46
Sales Tax (6.00% x \$181.46)	10.89
Total Taxes and Fees	\$19.53

Batch

Doc

657058

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BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$43.38 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 8.04%.

Late Charge to be Assessed After Due Date \$5.77

IMPORTANT INFORMATION

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

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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 2-2-3
(24 hours a day; \$2.25 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
02/02/15	\$40.99

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

Averages for Billing Period	This Year	Last Year
Average Temperature	41°	39°
Number of Days Billed	33	35
Electric/kwh per day	2.3	2.1

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Na Fern Lake Security MIDDLESBORO KY
Next Read Will Occur:	02/03/15 - 02/05/15
Date Bill Mailed:	01/06/15 (Meter Read Portion 03)

BILLING SUMMARY	
Previous Balance	40.55
Payment(s) Received 12/4 - 1/5	-40.55
Balance as of 1/5	0.00
Current Electric Charges	22.61
Current Unmetered Charges	14.93
Current Taxes and Fees	3.45
Current Charges as of 1/5	40.99
Total Amount Due	40.99

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 10 kWh)	0.92
Electric DSM (\$0.00300 x 8 kWh)	0.02
Electric DSM (\$0.00284 x 2 kWh)	0.01
Environmental Surcharge (8.04% x (\$20.95 - \$0.29))	1.66
Total Electric Charges	\$22.61

Meter Reading Information

Meter # 2016722	
Actual Reading on 1/5/15	239
Previous Reading on 12/3/14	229
Current kwh Usage	10
Meter Multiplier	1
Metered kwh Usage	10

UNMETERED CHARGES

Rate Type: LS 450: OH MH Directional 12000L Fixture

Unit Charge (\$14.25 x 1 Light)	14.25
Fuel Adjustment (\$0.00024 x 66 kWh)	0.02
Environmental Surcharge (4.650% x \$14.27)	0.66
Total Unmetered Charges	\$14.93

Batch

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657059

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Please see reverse side for additional charges.

METER AND USAGE INFORMATION

UNMETERED

<u>OL Number</u> n/a	<u>Service Type</u> LS 450: OH MH Directional 12000L Fixture	<u>Number of Lights</u> 1	<u>Number of Poles</u> n/a	<u>Billing From</u> 12/04/14	<u>Period To</u> 01/05/15	<u>Usage kWh</u> 66
Total Usage						66

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$37.54)	1.13
Sales Tax (6.00% x \$38.67)	2.32
Total Taxes and Fees	\$3.45

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$0.29 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 8.04%.

Late Charge to be Assessed After Due Date \$0.74

IMPORTANT INFORMATION

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

REDACTED

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Fern Lake MIDDLESBORO KY
Next Read Will Occur:	02/03/15 - 02/05/15
Date Bill Mailed:	02/03/15 (Meter Read Portion 03)

BILLING SUMMARY	
Previous Balance	\$ 6,077.94
Summary Transfer	\$ (6,077.94)
Balance as of 2/3	\$ 0.00
Current Charges:	
Contract 640283	\$ 3,236.43
Total Amount Due	\$ 3,236.43

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

ELECTRIC CHARGES	
Contract 640283	
Rate Type: Power Service Secondary	
\$ 90.00	Basic Service Charge
\$ 1,417.05	Energy Charge (\$0.03564 x 39,760 kWh)
\$ 1,313.40	Base Demand Charge (\$13.20 x 99.5 kW)
\$ 134.32	Environmental Surcharge (8.04% x (\$2,820.45 - \$1,149.86))
\$ 9.54	Fuel Adjustment (\$0.00024 x 39,760 kWh)
\$ 88.93	Rate Increase For School Tax (3.00% x \$2,964.31)
\$ 183.19	Sales Tax (6.00% x \$3,053.24)
\$ 3,236.43	Total Charges Contract 640283

Batch _____
 Doc 662366

METER AND USAGE INFORMATION											
Contract: 640283											
Power Service Secondary											
	<u>Meter Number</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Read Code</u>	<u>Meter Multiplier</u>	<u>Usage kWh</u>	<u>Demand (kW)</u>	<u>Power Factor</u>	<u>PF Adj. (kW)</u>
kWh	C532031	12/03/14	18979	01/05/15	19973	R	40	39,760			
kW-Base	C532031	12/03/14		01/05/15	2,4863	R	40		99.5	-	0.00
					Total Usage			39,760			

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

OFFICE USE ONLY:

WATER SVC CORP OF KY
 CUST ID# [REDACTED]
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

REDACTED

MINIMUM BILLING DEMAND INFORMATION**Contract:** 640283

<u>Demand</u>	<u>kW</u>	<u>Multiplier</u>	<u>kW</u>
Rate Tariff Minimum:	50.0	100%	50.0
Highest prior 11 months:	101.4	50%	50.7
Contract Capacity	120.0	60%	72.0

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$1,149.86 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 8.04%.

Late Charge to be Assessed After Due Date \$32.36

Averages for Billing Period

	<u>Days Billed</u>	<u>Avg. Temp.</u>	<u>kWh per day</u>
This Year	33	41°	1,204
Last Year	35	39°	1,193

IMPORTANT INFORMATION

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

REDACTED



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

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

DUE DATE	AMOUNT DUE
02/26/15	\$6,414.67

a PPL company

DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY
ACCOUNTS NOT BILLED IN THIS SUMMARY



SUMMARY ACCOUNT INFORMATION

Account Number:
Account Name: WATER SERVICE CORPORATION OF
Service Address: KENTUCKY
ATTN: MARGARITA CHRISTAKAS
NORTHBROOK IL

SUMMARY BILLING INFORMATION

Previous Amount Due	5,983.62
01/16/15 Payment Received - Thank You	(5,983.62)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	6,414.67
Non-Regulated Current Charges Billed	0.00
Total Amount Due	6,414.67

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200167

Doc

662362 + 662366

SUMMARY ACCOUNTS BILLED

Summary Account Name: WATER SERVICE CORPORATION OF
 Summary Account Number: [REDACTED]
 Date Billed: February 2, 2015

Detail Account Customer Service ID

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
[REDACTED]	102 WATER PLANT RD FILT PLT CUS				BILLED	3,178.24
562	01/05/15	84,881	85,726	40.0000	33,800	2,822.82
428	01/05/15	0	0		155	24.66
451	01/05/15	0	0		462	63.53
FEE	00/00/00	0	0		0	267.23
[REDACTED]	FERN LAKE CUST ID# [REDACTED]				BILLED	3,236.43
562	01/05/15	18,979	19,973	40.0000	39,760	2,964.31
FEE	00/00/00	0	0		0	272.12
Total Current Charges Billed						6,414.67

REDACTED

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	102 Water Plant Rd Filt Plt MIDDLESBORO KY
Next Read Will Occur:	02/03/15 - 02/05/15
Date Bill Mailed:	02/03/15 (Meter Read Portion 03)

BILLING SUMMARY	
Previous Balance	\$ 4,857.36
Summary Transfer	\$ (4,857.36)
Balance as of 2/3	\$ 0.00
Current Charges:	
Contract 570521	\$ 3,081.95
Contract 568489	\$ 26.92
Contract 570506	\$ 69.37
Total Amount Due	\$ 3,178.24

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

ELECTRIC CHARGES	
Contract 570521	
Rate Type: Power Service Secondary	
\$ 90.00	Basic Service Charge
\$ 1,204.63	Energy Charge (\$0.03564 x 33,800 kWh)
\$ 1,383.36	Base Demand Charge (\$13.20 x 104.8 kW)
\$ 136.72	Environmental Surcharge (8.04% x (\$2,677.99 - \$977.50))
\$ 8.11	Fuel Adjustment (\$0.00024 x 33,800 kWh)
\$ 84.68	Rate Increase For School Tax (3.00% x \$2,822.82)
\$ 174.45	Sales Tax (6.00% x \$2,907.50)
\$ 3,081.95	Total Charges Contract 570521

UNMETERED CHARGES (continued)	
Contract 568489	
\$ 1.10	Environmental Surcharge (4.650% x \$23.56)
\$ 0.74	Rate Increase For School Tax (3.00% x \$24.66)
\$ 1.52	Sales Tax (6.00% x \$25.40)
\$ 26.92	Total Charges Contract 568489

UNMETERED CHARGES	
Contract 570506	
Rate Type: LS 451: OH MH Directional 32000L Fixture	
\$ 60.60	Unit Charge (\$20.20 x 3 Lights)
\$ 0.11	Fuel Adjustment (\$0.00024 x 462 kWh)
\$ 2.82	Environmental Surcharge (4.650% x \$60.71)
\$ 1.91	Rate Increase For School Tax (3.00% x \$63.53)
\$ 3.93	Sales Tax (6.00% x \$65.44)
\$ 69.37	Total Charges Contract 570506

UNMETERED CHARGES	
Contract 568489	
Rate Type: LS 428: OH HPS Open Bottom 9500L Fixture	
\$ 23.52	Unit Charge (\$7.84 x 3 Lights)
\$ 0.04	Fuel Adjustment (\$0.00024 x 155 kWh)

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Doc 662367

OFFICE USE ONLY:

WATER SVC CORP OF KY
 CUST ID# [REDACTED]
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

REDACTED

METER AND USAGE INFORMATION

Contract: 570521

Power Service Secondary

	<u>Meter Number</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Read Code</u>	<u>Meter Multiplier</u>	<u>Usage kWh</u>	<u>Demand (kW)</u>	<u>Power Factor</u>	<u>PF Adj. (kW)</u>
kWh	C528445	12/03/14	84881	01/05/15	85726	R	40	33,800			
kW-Base	C528445	12/03/14		01/05/15	2.6210	R	40		104.8	-	0.00
Total Usage								33,800			

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

UNMETERED INFORMATION

Contract: 568489

<u>OL Number</u>	<u>Service Type</u>	<u>Number of Lights</u>	<u>Number of Poles</u>	<u>Billing From</u>	<u>Period To</u>	<u>Usage kWh</u>
n/a	LS 428: OH HPS Open Bottom 9500L Fixture	3	n/a	12/04/14	01/05/15	155
Total Usage						155

UNMETERED INFORMATION

Contract: 570506

<u>OL Number</u>	<u>Service Type</u>	<u>Number of Lights</u>	<u>Number of Poles</u>	<u>Billing From</u>	<u>Period To</u>	<u>Usage kWh</u>
n/a	LS 451: OH MH Directional 32000L Fixture	3	n/a	12/04/14	01/05/15	462
Total Usage						462

MINIMUM BILLING DEMAND INFORMATION

Contract: 570521

<u>Demand</u>	<u>kW</u>	<u>Multiplier</u>	<u>kW</u>
Rate Tariff Minimum:	50.0	100%	50.0
Highest prior 11 months:	113.4	50%	56.7
Contract Capacity	108.0	60%	64.8

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$977.50 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 8.04%.

Late Charge to be Assessed After Due Date \$30.82

REDACTED



BILLING INFORMATION (cont)**Averages for Billing Period**

	<u>Days Billed</u>	<u>Avg. Temp.</u>	<u>kWh per day</u>
This Year	33	41°	1,042
Last Year	35	39°	1,091

IMPORTANT INFORMATION

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

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

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

DUE DATE	AMOUNT DUE
02/26/15	\$6,414.67

a PPL company

DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY
ACCOUNTS NOT BILLED IN THIS SUMMARY



SUMMARY ACCOUNT INFORMATION

Account Number:
Account Name: WATER SERVICE CORPORATION OF
Service Address: KENTUCKY
ATTN: MARGARITA CHRISTAKAS
NORTHBROOK IL

SUMMARY BILLING INFORMATION

Previous Amount Due	5,983.62
01/16/15 Payment Received - Thank You	(5,983.62)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	6,414.67
Non-Regulated Current Charges Billed	0.00
Total Amount Due	6,414.67

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SUMMARY ACCOUNTS BILLED

Summary Account Name: WATER SERVICE CORPORATION OF
 Summary Account Number: [REDACTED]
 Date Billed: February 2, 2015

Detail Account Customer Service ID

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
[REDACTED]	102 WATER PLANT RD FILT PLT CUS				BILLED	3,178.24
562	01/05/15	84,881	85,726	40.0000	33,800	2,822.82
428	01/05/15	0	0		155	24.66
451	01/05/15	0	0		462	63.53
FEE	00/00/00	0	0		0	267.23
[REDACTED]	FERN LAKE CUST ID# [REDACTED]				BILLED	3,236.43
562	01/05/15	18,979	19,973	40.0000	39,760	2,964.31
FEE	00/00/00	0	0		0	272.12
Total Current Charges Billed						6,414.67

REDACTED



Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-2-3
(24 hours a day; \$2.25 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
03/02/15	\$219.47

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	35°	29°
Number of Days Billed	31	29
Electric/kwh per day	56.2	79.7

30086 98

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	. N 19th St MIDDLESBORO KY
Next Read Will Occur:	03/04/15 - 03/06/15
Date Bill Mailed:	02/03/15 (Meter Read Portion 02)

BILLING SUMMARY	
Previous Balance	192.35
Payment(s) Received 1/3 - 2/2	-192.35
Balance as of 2/2	0.00
Current Electric Charges	197.18
Current Taxes and Fees	22.29
Current Charges as of 2/2	219.47
Total Amount Due	219.47

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 1,745 kWh)	160.98
Electric DSM (\$0.00284 x 1,745 kWh)	4.96
Environmental Surcharge (6.76% x (\$185.94 - \$50.47))	9.16
Fuel Adjustment (\$0.00119 x 1,745 kWh)	2.08
Total Electric Charges	\$197.18

Meter Reading Information

Meter # 2028542	
Actual Reading on 2/2/15	31741
Previous Reading on 1/2/15	29996
Current kwh Usage	1745
Meter Multiplier	1
Metered kwh Usage	1745

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$197.18)	5.92
Franchise Fee-Middlesboro (2.00% x \$197.18)	3.94
Sales Tax (6.00% x \$207.04)	12.43
Total Taxes and Fees	\$22.29

Batch

Doc *Doc 2368*

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345602-5465-10

Please see reverse side for additional charges.

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$50.47 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.76%.

Late Charge to be Assessed After Due Date \$6.59

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

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

IMPORTANT INFORMATION

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

REDACTED



Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-2-3
(24 hours a day; \$2.25 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
03/02/15	\$156.29

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	35°	29°
Number of Days Billed	31	29
Electric/kwh per day	33.8	43.9

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Beans Fork Rd Pump St MIDDLESBORO KY
Next Read Will Occur:	03/04/15 - 03/06/15
Date Bill Mailed:	02/03/15 (Meter Read Portion 02)

BILLING SUMMARY	
Previous Balance	131.65
Payment(s) Received 1/3 - 2/2	-131.65
Balance as of 2/2	0.00
Current Electric Charges	143.15
Current Taxes and Fees	13.14
Current Charges as of 2/2	156.29
Total Amount Due	156.29

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 1,050 kWh)	96.86
Electric DSM (\$0.00284 x 1,050 kWh)	2.98
Environmental Surcharge (6.76% x (\$134.84 - \$30.37))	7.06
Fuel Adjustment (\$0.00119 x 1,050 kWh)	1.25
Total Electric Charges	\$143.15

Batch _____
Doc 662369

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Please see reverse side for additional charges.

METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kWh
General Service Three Phase									
kwh	C526741	01/02/15	48884	02/02/15	49934	R	1		1050
kW-BS	C526741	01/02/15		02/02/15	11.1470	R	1	11.1	
							Total Usage		1050

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$143.15)	4.29
Sales Tax (6.00% x \$147.44)	8.85
Total Taxes and Fees	\$13.14

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$30.37 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.76%.

Late Charge to be Assessed After Due Date \$4.69

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

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

IMPORTANT INFORMATION

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

REDACTED



Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-2-3
(24 hours a day; \$2.25 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
03/03/15	\$40.56

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	34°	30°
Number of Days Billed	29	31
Electric/kwh per day	2.2	2.2

Batch 200867

Doc 662370

ACCOUNT INFORMATION

Account Number: [REDACTED]
Account Name: WATER SVC CORP OF KY
Service Address: Na Fern Lake Security
MIDDLESBORO KY
Next Read Will Occur: 03/05/15 - 03/09/15
Date Bill Mailed: 02/04/15 (Meter Read Portion 03)

BILLING SUMMARY

Previous Balance	40.99
Payment(s) Received 1/6 - 2/3	-40.99
Balance as of 2/3	0.00
Current Electric Charges	22.26
Current Unmetered Charges	14.88
Current Taxes and Fees	3.42
Current Charges as of 2/3	40.56
Total Amount Due	40.56

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 9 kWh)	0.83
Electric DSM (\$0.00284 x 9 kWh)	0.03
Environmental Surcharge (6.76% x (\$20.86 - \$0.26))	1.39
Fuel Adjustment (\$0.00119 x 9 kWh)	0.01
Total Electric Charges	\$22.26

Meter Reading Information

Meter # 2016722	
Actual Reading on 2/3/15	248
Previous Reading on 1/5/15	239
Current kwh Usage	9
Meter Multiplier	1
Metered kwh Usage	9

UNMETERED CHARGES

Rate Type: LS 450: OH MH Directional 12000L Fixture

Unit Charge (\$14.25 x 1 Light)	14.25
Fuel Adjustment (\$0.00119 x 57 kWh)	0.07
Environmental Surcharge (3.920% x \$14.32)	0.56
Total Unmetered Charges	\$14.88

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Please see reverse side for additional charges.

METER AND USAGE INFORMATION

UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 450: OH MH Directional 12000L Fixture	1	n/a	01/06/15	02/03/15	57
Total Usage						57

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$37.14)	1.12
Sales Tax (6.00% x \$38.26)	2.30
Total Taxes and Fees	\$3.42

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$0.26 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.76%.

Late Charge to be Assessed After Due Date \$0.73

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

IMPORTANT INFORMATION

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

REDACTED

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Fern Lake MIDDLESBORO KY
Next Read Will Occur:	03/05/15 - 03/09/15
Date Bill Mailed:	03/04/15 (Meter Read Portion 03)

BILLING SUMMARY	
Previous Balance	\$ 3,236.43
Summary Transfer	\$ (3,236.43)
Balance as of 3/4	\$ 0.00
Current Charges:	
Contract 640283	\$ 3,217.63
Total Amount Due	\$ 3,217.63

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.

ELECTRIC CHARGES	
Contract 640283	
Rate Type: Power Service Secondary	
\$ 90.00	Basic Service Charge
\$ 1,322.96	Energy Charge (\$0.03564 x 37,120 kWh)
\$ 1,374.12	Base Demand Charge (\$13.20 x 104.1 kW)
\$ 115.84	Environmental Surcharge (6.76% x (\$2,787.08 - \$1,073.51))
\$ 44.17	Fuel Adjustment (\$0.00119 x 37,120 kWh)
\$ 88.41	Rate Increase For School Tax (3.00% x \$2,947.09)
\$ 182.13	Sales Tax (6.00% x \$3,035.50)
\$ 3,217.63	Total Charges Contract 640283

Batch
 Doc **668325**

METER AND USAGE INFORMATION											
Contract: 640283											
Power Service Secondary											
	<u>Meter Number</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Read Code</u>	<u>Meter Multiplier</u>	<u>Usage kWh</u>	<u>Demand (kW)</u>	<u>Power Factor</u>	<u>PF Adj. (kW)</u>
kWh	C532031	01/05/15	19973	02/03/15	20901	R	40	37,120			
kW-Base	C532031	01/05/15		02/03/15	2.6037	R	40		104.1		0.00
							Total Usage	37,120			
* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read											

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OFFICE USE ONLY:

REDACTED

WATER SVC CORP OF KY
 CUST ID# [REDACTED]
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

MINIMUM BILLING DEMAND INFORMATION

Contract: 640283

<u>Demand</u>	<u>kW</u>	<u>Multiplier</u>	<u>kW</u>
Rate Tariff Minimum:	50.0	100%	50.0
Highest prior 11 months:	101.4	50%	50.7
Contract Capacity	120.0	60%	72.0

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$1,073.51 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.76%.

Late Charge to be Assessed After Due Date \$32.18

Averages for Billing Period

	<u>Days Billed</u>	<u>Avg. Temp.</u>	<u>kWh per day</u>
This Year	29	34°	1,280
Last Year	28	30°	1,402

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

IMPORTANT INFORMATION

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

REDACTED





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

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

DUE DATE	AMOUNT DUE
03/26/15	\$6,442.94

a PPL company

DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY
ACCOUNTS NOT BILLED IN THIS SUMMARY



SUMMARY ACCOUNT INFORMATION

Account Number: [REDACTED]
Account Name: WATER SERVICE CORPORATION OF
Service Address: KENTUCKY
ATTN: MARGARITA CHRISTAKAS
NORTHBROOK IL

SUMMARY BILLING INFORMATION

Previous Amount Due	6,414.67
02/18/15 Payment Received - Thank You	(6,414.67)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	6,442.94
Non-Regulated Current Charges Billed	0.00
Total Amount Due	6,442.94

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Batch

Doc

6683254

668326

SUMMARY ACCOUNTS BILLED

Summary Account Name: WATER SERVICE CORPORATION OF
 Summary Account Number: [REDACTED]
 Date Billed: March 3, 2015

Detail Account Customer Service ID

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
[REDACTED]	102 WATER PLANT RD FILT PLT CUS				BILLED	3,225.31
562	02/03/15	85,726	86,594	40.0000	34,720	2,866.06
428	02/03/15	0	0		133	24.61
451	02/03/15	0	0		397	63.46
FEE	00/00/00	0	0		0	271.18
[REDACTED]	FERN LAKE CUST ID# [REDACTED]				BILLED	3,217.63
562	02/03/15	19,973	20,901	40.0000	37,120	2,947.09
FEE	00/00/00	0	0		0	270.54
Total Current Charges Billed						6,442.94

REDACTED

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	102 Water Plant Rd Filt Plt MIDDLESBORO KY
Next Read Will Occur:	03/05/15 - 03/09/15
Date Bill Mailed:	03/04/15 (Meter Read Portion 03)

BILLING SUMMARY	
Previous Balance	\$ 3,178.24
Summary Transfer	\$ (3,178.24)
Balance as of 3/4	\$ 0.00
Current Charges:	
Contract 570521	\$ 3,129.16
Contract 568489	\$ 26.87
Contract 570506	\$ 69.28
Total Amount Due	\$ 3,225.31

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

ELECTRIC CHARGES	
Contract 570521	
Rate Type: Power Service Secondary	
\$ 90.00	Basic Service Charge
\$ 1,237.42	Energy Charge (\$0.03564 x 34,720 kWh)
\$ 1,382.04	Base Demand Charge (\$13.20 x 104.7 kW)
\$ 115.28	Environmental Surcharge (6.76% x (\$2,709.46 - \$1,004.10))
\$ 41.32	Fuel Adjustment (\$0.00119 x 34,720 kWh)
\$ 85.98	Rate Increase For School Tax (3.00% x \$2,866.06)
\$ 177.12	Sales Tax (6.00% x \$2,952.04)
\$ 3,129.16	Total Charges Contract 570521

UNMETERED CHARGES (continued)	
Contract 568489	
\$ 0.93	Environmental Surcharge (3.920% x \$23.68)
\$ 0.74	Rate Increase For School Tax (3.00% x \$24.61)
\$ 1.52	Sales Tax (6.00% x \$25.35)
\$ 26.87	Total Charges Contract 568489

UNMETERED CHARGES	
Contract 568489	
Rate Type: LS 428: OH HPS Open Bottom 9500L Fixture	
\$ 23.52	Unit Charge (\$7.84 x 3 Lights)
\$ 0.16	Fuel Adjustment (\$0.00119 x 133 kWh)

UNMETERED CHARGES	
Contract 570506	
Rate Type: LS 451: OH MH Directional 32000L Fixture	
\$ 60.60	Unit Charge (\$20.20 x 3 Lights)
\$ 0.47	Fuel Adjustment (\$0.00119 x 397 kWh)
\$ 2.39	Environmental Surcharge (3.920% x \$61.07)
\$ 1.90	Rate Increase For School Tax (3.00% x \$63.46)
\$ 3.92	Sales Tax (6.00% x \$65.36)
\$ 69.28	Total Charges Contract 570506

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 Doc 668326

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OFFICE USE ONLY:

WATER SVC CORP OF KY
 CUST ID# [REDACTED]
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

REDACTED

METER AND USAGE INFORMATION

Contract: 570521

Power Service Secondary

	<u>Meter Number</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Read Code</u>	<u>Meter Multiplier</u>	<u>Usage kWh</u>	<u>Demand (kW)</u>	<u>Power Factor</u>	<u>PF Adj. (kW)</u>
kWh	C528445	01/05/15	85726	02/03/15	86594	R	40	34,720			
kW-Base	C528445	01/05/15		02/03/15	2.6180	R	40		104.7	-	0.00
Total Usage								34,720			

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

UNMETERED INFORMATION

Contract: 568489

<u>OL Number</u>	<u>Service Type</u>	<u>Number of Lights</u>	<u>Number of Poles</u>	<u>Billing From</u>	<u>Period To</u>	<u>Usage kWh</u>
n/a	LS 428: OH HPS Open Bottom 9500L Fixture	3	n/a	01/06/15	02/03/15	133
Total Usage						133

UNMETERED INFORMATION

Contract: 570506

<u>OL Number</u>	<u>Service Type</u>	<u>Number of Lights</u>	<u>Number of Poles</u>	<u>Billing From</u>	<u>Period To</u>	<u>Usage kWh</u>
n/a	LS 451: OH MH Directional 32000L Fixture	3	n/a	01/06/15	02/03/15	397
Total Usage						397

MINIMUM BILLING DEMAND INFORMATION

Contract: 570521

<u>Demand</u>	<u>kW</u>	<u>Multiplier</u>	<u>kW</u>
Rate Tariff Minimum:	50.0	100%	50.0
Highest prior 11 months:	108.9	50%	54.5
Contract Capacity	108.0	60%	64.8

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$1,004.10 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.76%.

Late Charge to be Assessed After Due Date \$31.29

REDACTED



BILLING INFORMATION (cont)**Averages for Billing Period**

	<u>Days Billed</u>	<u>Avg. Temp.</u>	<u>kWh per day</u>
This Year	29	34°	1,215
Last Year	31	30°	1,209

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

IMPORTANT INFORMATION

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

REDACTED



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

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

DUE DATE	AMOUNT DUE
03/26/15	\$6,442.94

a PPL company

DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY
ACCOUNTS NOT BILLED IN THIS SUMMARY

SUMMARY ACCOUNT INFORMATION

Account Number: [REDACTED]
Account Name: WATER SERVICE CORPORATION OF
Service Address: KENTUCKY
ATTN: MARGARITA CHRISTAKAS
NORTHBROOK IL

SUMMARY BILLING INFORMATION

Previous Amount Due	6,414.67
02/18/15 Payment Received - Thank You	(6,414.67)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	6,442.94
Non-Regulated Current Charges Billed	0.00
Total Amount Due	6,442.94

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Doc 6683254
668326

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary Account Number	Payment Due Date	Amount Due By Due Date	Previous Balance	Amount Due After Due Date	Amount Enclosed
[REDACTED]	03/26/15	\$6,442.94	\$0.00	\$6,506.41	\$

Contact Phone # (847) 498-6440

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

OFFICE USE ONLY:
PF:Y eB:P



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PO BOX 9001954
LOUISVILLE, KY 40290-1954

#806200179 0#
WATER SERVICE CORPORATION OF
KENTUCKY
ATTN: MARGARITA CHRISTAKAS
2335 SANDERS ROAD
NORTHBROOK IL 60062-6196



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SUMMARY ACCOUNTS BILLED

Summary Account Name: WATER SERVICE CORPORATION OF
 Summary Account Number: [REDACTED]
 Date Billed: March 3, 2015

Detail Account Customer Service ID

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
[REDACTED]	102 WATER PLANT RD FILT PLT CUS				BILLED	3,225.31
562	02/03/15	85,726	86,594	40.0000	34,720	2,866.06
428	02/03/15	0	0		133	24.61
451	02/03/15	0	0		397	63.46
FEE	00/00/00	0	0		0	271.18
[REDACTED]	FERN LAKE CUST ID# [REDACTED]				BILLED	3,217.63
562	02/03/15	19,973	20,901	40.0000	37,120	2,947.09
FEE	00/00/00	0	0		0	270.54
Total Current Charges Billed						6,442.94

REDACTED



Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-2-3
(24 hours a day; \$2.25 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
03/31/15	\$275.42

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

Averages for Billing Period	This Year	Last Year
Average Temperature	30°	36°
Number of Days Billed	30	32
Electric/kwh per day	75.7	62.0

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	. N 19th St MIDDLESBORO KY
Next Read Will Occur:	04/02/15 - 04/07/15
Date Bill Mailed:	03/05/15 (Meter Read Portion 02)

BILLING SUMMARY	
Previous Balance	219.47
Payment(s) Received 2/3 - 3/4	-219.47
Balance as of 3/4	0.00
Current Electric Charges	247.46
Current Taxes and Fees	27.96
Current Charges as of 3/4	275.42
Total Amount Due	275.42

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 2,273 kWh)	209.68
Electric DSM (\$0.00284 x 2,273 kWh)	6.46
Environmental Surcharge (6.91% x (\$236.14 - \$65.74))	11.77
Fuel Adjustment (\$-0.00020 x 2,273 kWh)	-0.45
Total Electric Charges	\$247.46

Meter Reading Information

Meter # 2028542	
Actual Reading on 3/4/15	34014
Previous Reading on 2/2/15	31741
Current kwh Usage	2273
Meter Multiplier	1
Metered kwh Usage	2273

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$247.46)	7.42
Franchise Fee-Middlesboro (2.00% x \$247.46)	4.95
Sales Tax (6.00% x \$259.83)	15.59
Total Taxes and Fees	\$27.96

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Please see reverse side for additional charges.

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$65.74 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.91%.

Late Charge to be Assessed After Due Date \$8.27

IMPORTANT INFORMATION

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

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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 2-2-3
(24 hours a day; \$2.25 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
03/31/15	\$158.34

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

Averages for Billing Period	This Year	Last Year
Average Temperature	30°	36°
Number of Days Billed	30	32
Electric/kwh per day	36.0	36.6

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Beans Fork Rd Pump St MIDDLESBORO KY
Next Read Will Occur:	04/02/15 - 04/07/15
Date Bill Mailed:	03/05/15 (Meter Read Portion 02)

BILLING SUMMARY	
Previous Balance	156.29
Payment(s) Received 2/3 - 3/4	-156.29
Balance as of 3/4	0.00
Current Electric Charges	145.03
Current Taxes and Fees	13.31
Current Charges as of 3/4	158.34
Total Amount Due	158.34

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 1,082 kWh)	99.81
Electric DSM (\$0.00284 x 1,082 kWh)	3.07
Environmental Surcharge (6.91% x (\$137.88 - \$31.29))	7.37
Fuel Adjustment (\$-0.00020 x 1,082 kWh)	-0.22
Total Electric Charges	\$145.03

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Please see reverse side for additional charges.

METER AND USAGE INFORMATION**ELECTRIC**

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kWh
General Service Three Phase									
kwh	C526741	02/02/15	49934	03/04/15	51016	R	1		1082
kW-BS	C526741	02/02/15		03/04/15	11.0120	R	1	11.0	
							Total Usage		1082

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$145.03)	4.35
Sales Tax (6.00% x \$149.38)	8.96
Total Taxes and Fees	\$13.31

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$31.29 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.91%.

Late Charge to be Assessed After Due Date \$4.75

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

IMPORTANT INFORMATION

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

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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 2-2-3
(24 hours a day; \$2.25 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
04/01/15	\$40.50

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

Averages for Billing Period	This Year	Last Year
Average Temperature	30°	36°
Number of Days Billed	30	30
Electric/kwh per day	2.1	2.1

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Na Fern Lake Security MIDDLESBORO KY
Next Read Will Occur:	04/06/15 - 04/08/15
Date Bill Mailed:	03/06/15 (Meter Read Portion 03)

BILLING SUMMARY	
Previous Balance	40.56
Payment(s) Received 2/4 - 3/5	-40.56
Balance as of 3/5	0.00
Current Electric Charges	22.28
Current Unmetered Charges	14.81
Current Taxes and Fees	3.41
Current Charges as of 3/5	40.50
Total Amount Due	40.50

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 9 kWh)	0.83
Electric DSM (\$0.00284 x 9 kWh)	0.03
Environmental Surcharge (6.91% x (\$20.86 - \$0.26))	1.42
Total Electric Charges	\$22.28

Meter Reading Information

Meter # 2016722	
Actual Reading on 3/5/15	257
Previous Reading on 2/3/15	248
Current kwh Usage	9
Meter Multiplier	1
Metered kwh Usage	9

UNMETERED CHARGES

Rate Type: LS 450: OH MH Directional 12000L Fixture

Unit Charge (\$14.25 x 1 Light)	14.25
Fuel Adjustment (\$-0.00020 x 54 kWh)	-0.01
Environmental Surcharge (3.980% x \$14.24)	0.57
Total Unmetered Charges	\$14.81

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Please see reverse side for additional charges.

METER AND USAGE INFORMATION

UNMETERED

<u>OL Number</u>	<u>Service Type</u>	<u>Number of Lights</u>	<u>Number of Poles</u>	<u>Billing From</u>	<u>Period To</u>	<u>Usage kWh</u>
n/a	LS 450: OH MH Directional 12000L Fixture	1	n/a	02/04/15	03/05/15	54
Total Usage						54

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$37.09)	1.11
Sales Tax (6.00% x \$38.20)	2.30
Total Taxes and Fees	\$3.41

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$0.26 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.91%.

Late Charge to be Assessed After Due Date \$0.73

IMPORTANT INFORMATION

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

REDACTED

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Na Fern Lake MIDDLESBORO KY
Next Read Will Occur:	04/06/15 - 04/08/15
Date Bill Mailed:	04/02/15 (Meter Read Portion 03)

BILLING SUMMARY	
Previous Balance	\$ 3,217.63
Summary Transfer	\$ (3,217.63)
Balance as of 4/2	\$ 0.00
Current Charges:	
Contract 640283	\$ 3,390.93
Total Amount Due	\$ 3,390.93

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

ELECTRIC CHARGES	
Contract 640283	
Rate Type: Power Service Secondary	
\$ 90.00	Basic Service Charge
\$ 1,582.42	Energy Charge (\$0.03564 x 44,400 kWh)
\$ 1,323.96	Base Demand Charge (\$13.20 x 100.3 kW)
\$ 118.32	Environmental Surcharge (6.91% x (\$2,996.38 - \$1,284.05))
\$ (8.88)	Fuel Adjustment (\$-0.00020 x 44,400 kWh)
\$ 93.17	Rate Increase For School Tax (3.00% x \$3,105.82)
\$ 191.94	Sales Tax (6.00% x \$3,198.99)
\$ 3,390.93	Total Charges Contract 640283

Match _____
 Doc **674 Y81**

METER AND USAGE INFORMATION											
Contract: 640283											
Power Service Secondary											
	<u>Meter Number</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Read Code</u>	<u>Meter Multiplier</u>	<u>Usage kWh</u>	<u>Demand (kW)</u>	<u>Power Factor</u>	<u>PF Adj. (kW)</u>
kWh	C532031	02/03/15	20901	03/05/15	22011	R	40	44,400			
kW-Base	C532031	02/03/15		03/05/15	2,5087	R	40		100.3		0.00
								Total Usage	44,400		
* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read											

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OFFICE USE ONLY:

REDACTED

WATER SVC CORP OF KY
 CUST ID# [REDACTED]
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

MINIMUM BILLING DEMAND INFORMATION**Contract:** 640283

<u>Demand</u>	<u>kW</u>	<u>Multiplier</u>	<u>kW</u>
Rate Tariff Minimum:	50.0	100%	50.0
Highest prior 11 months:	104.1	50%	52.1
Contract Capacity	120.0	60%	72.0

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$1,284.05 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.91%.

Late Charge to be Assessed After Due Date \$33.91

Averages for Billing Period

	<u>Days Billed</u>	<u>Avg. Temp.</u>	<u>kWh per day</u>
This Year	30	30°	1,480
Last Year	30	36°	1,225

IMPORTANT INFORMATION

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

**REDACTED**



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

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

DUE DATE	AMOUNT DUE
04/27/15	\$6,834.81

a PPL company

DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY
ACCOUNTS NOT BILLED IN THIS SUMMARY



SUMMARY ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORPORATION OF
Service Address:	KENTUCKY ATTN: MARGARITA CHRISTAKAS NORTHBROOK IL

SUMMARY BILLING INFORMATION

Previous Amount Due	6,442.94
03/18/15 Payment Received - Thank You	(6,442.94)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	6,834.81
Non-Regulated Current Charges Billed	0.00
Total Amount Due	6,834.81

Batch 205021
Doc 674881

674882

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REDACTED

SUMMARY ACCOUNTS BILLED

Summary Account Name: WATER SERVICE CORPORATION OF
 Summary Account Number: [REDACTED]
 Date Billed: April 1, 2015

Detail Account	Customer Service ID	Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
[REDACTED]	102 WATER PLANT RD FILT PLT CUS							BILLED 3,443.88
562			03/05/15	86,594	87,617	40.0000	40,920	3,066.96
428			03/05/15	0	0		127	24.42
451			03/05/15	0	0		381	62.93
FEE			00/00/00	0	0		0	289.57
[REDACTED]	NA FERN LAKE CUST ID# [REDACTED]							BILLED 3,390.93
562			03/05/15	20,901	22,011	40.0000	44,400	3,105.82
FEE			00/00/00	0	0		0	285.11
Total Current Charges Billed								6,834.81

REDACTED

04/27/15

\$3,443.88

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	102 Water Plant Rd Filt Plt MIDDLESBORO KY
Next Read Will Occur:	04/06/15 - 04/08/15
Date Bill Mailed:	04/02/15 (Meter Read Portion 03)

BILLING SUMMARY	
Previous Balance	\$ 3,225.31
Summary Transfer	\$ (3,225.31)
Balance as of 4/2	\$ 0.00
Current Charges:	
Contract 570521	\$ 3,348.51
Contract 568489	\$ 26.66
Contract 570506	\$ 68.71
Total Amount Due	\$ 3,443.88

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

ELECTRIC CHARGES	
Contract 570521	
Rate Type: Power Service Secondary	
\$ 90.00	Basic Service Charge
\$ 1,458.39	Energy Charge (\$0.03564 x 40,920 kWh)
\$ 1,404.48	Base Demand Charge (\$13.20 x 106.4 kW)
\$ 122.27	Environmental Surcharge (6.91% x (\$2,952.87 - \$1,183.41))
\$ (8.18)	Fuel Adjustment (\$-0.00020 x 40,920 kWh)
\$ 92.01	Rate Increase For School Tax (3.00% x \$3,066.96)
\$ 189.54	Sales Tax (6.00% x \$3,158.97)
\$ 3,348.51	Total Charges Contract 570521

UNMETERED CHARGES (continued)	
Contract 568489	
\$ 0.93	Environmental Surcharge (3.980% x \$23.49)
\$ 0.73	Rate Increase For School Tax (3.00% x \$24.42)
\$ 1.51	Sales Tax (6.00% x \$25.15)
\$ 26.66	Total Charges Contract 568489

UNMETERED CHARGES	
Contract 568489	
Rate Type: LS 428: OH HPS Open Bottom 9500L Fixture	
\$ 23.52	Unit Charge (\$7.84 x 3 Lights)
\$ (0.03)	Fuel Adjustment (\$-0.00020 x 127 kWh)

UNMETERED CHARGES	
Contract 570506	
Rate Type: LS 451: OH MH Directional 32000L Fixture	
\$ 60.60	Unit Charge (\$20.20 x 3 Lights)
\$ (0.08)	Fuel Adjustment (\$-0.00020 x 381 kWh)
\$ 2.41	Environmental Surcharge (3.980% x \$60.52)
\$ 1.89	Rate Increase For School Tax (3.00% x \$62.93)
\$ 3.89	Sales Tax (6.00% x \$64.82)
\$ 68.71	Total Charges Contract 570506

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Batch
 Doc 674882

OFFICE USE ONLY:

REDACTED

WATER SVC CORP OF KY
 CUST ID# [REDACTED]
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

METER AND USAGE INFORMATION

Contract: 570521

Power Service Secondary

	<u>Meter Number</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Read Code</u>	<u>Meter Multiplier</u>	<u>Usage kWh</u>	<u>Demand (kW)</u>	<u>Power Factor</u>	<u>PF Adj. (kW)</u>
kWh	C528445	02/03/15	86594	03/05/15	87617	R	40	40,920			
kW-Base	C528445	02/03/15		03/05/15	2.6590	R	40		106.4	-	0.00
Total Usage								40,920			

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

UNMETERED INFORMATION

Contract: 568489

<u>OL Number</u>	<u>Service Type</u>	<u>Number of Lights</u>	<u>Number of Poles</u>	<u>Billing From</u>	<u>Period To</u>	<u>Usage kWh</u>
n/a	LS 428: OH HPS Open Bottom 9500L Fixture	3	n/a	02/04/15	03/05/15	127
Total Usage						127

UNMETERED INFORMATION

Contract: 570506

<u>OL Number</u>	<u>Service Type</u>	<u>Number of Lights</u>	<u>Number of Poles</u>	<u>Billing From</u>	<u>Period To</u>	<u>Usage kWh</u>
n/a	LS 451: OH MH Directional 32000L Fixture	3	n/a	02/04/15	03/05/15	381
Total Usage						381

MINIMUM BILLING DEMAND INFORMATION

Contract: 570521

<u>Demand</u>	<u>kW</u>	<u>Multiplier</u>	<u>kW</u>
Rate Tariff Minimum:	50.0	100%	50.0
Highest prior 11 months:	104.8	50%	52.4
Contract Capacity	108.0	60%	64.8

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$1,183.41 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.91%.

Late Charge to be Assessed After Due Date \$33.49

REDACTED



BILLING INFORMATION (cont)**Averages for Billing Period**

	<u>Days Billed</u>	<u>Avg. Temp.</u>	<u>kWh per day</u>
This Year	30	30°	1,380
Last Year	30	36°	1,071

IMPORTANT INFORMATION

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

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a PPL company

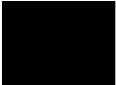
Customer Service:
Walk-In Center Hours:
Online Customer Self-Service:

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

DUE DATE	AMOUNT DUE
04/27/15	\$6,834.81

DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY
ACCOUNTS NOT BILLED IN THIS SUMMARY



SUMMARY ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORPORATION OF
Service Address:	KENTUCKY ATTN: MARGARITA CHRISTAKAS NORTHBROOK IL

SUMMARY BILLING INFORMATION

Previous Amount Due	6,442.94
03/18/15 Payment Received - Thank You	(6,442.94)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	6,834.81
Non-Regulated Current Charges Billed	0.00
Total Amount Due	6,834.81

Batch 205021
Doc 674881-
674882

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SUMMARY ACCOUNTS BILLED

Summary Account Name: WATER SERVICE CORPORATION OF
 Summary Account Number: [REDACTED]
 Date Billed: April 1, 2015

Detail Account	Customer Service ID	Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
[REDACTED]	102 WATER PLANT RD FILT PLT CUS						BILLED	3,443.88
562			03/05/15	86,594	87,617	40.0000	40,920	3,066.96
428			03/05/15	0	0		127	24.42
451			03/05/15	0	0		381	62.93
FEE			00/00/00	0	0		0	289.57
[REDACTED]	NA FERN LAKE CUST ID# [REDACTED]						BILLED	3,390.93
562			03/05/15	20,901	22,011	40.0000	44,400	3,105.82
FEE			00/00/00	0	0		0	285.11
Total Current Charges Billed								6,834.81

REDACTED



Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-2-3
(24 hours a day; \$2.25 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
04/30/15	\$207.72

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	49°	46°
Number of Days Billed	29	29
Electric/kwh per day	57.4	53.5

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Na N 19th St MIDDLESBORO KY
Next Read Will Occur:	05/01/15 - 05/05/15
Date Bill Mailed:	04/06/15 (Meter Read Portion 02)

BILLING SUMMARY	
Previous Balance	275.42
Payment(s) Received 3/5 - 4/2	-275.42
Balance as of 4/2	0.00
Current Electric Charges	186.18
Current Taxes and Fees	21.54
Current Charges as of 4/2	207.72
Total Amount Due	207.72

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 1,666 kWh)	153.69
Electric DSM (\$0.00211 x 1,666 kWh)	3.52
Environmental Surcharge (6.86% x (\$177.20 - \$48.18))	8.85
Fuel Adjustment (\$0.00007 x 1,666 kWh)	0.12
Total Electric Charges	\$186.18

Meter Reading Information

Meter # 2028542	
Actual Reading on 4/2/15	35680
Previous Reading on 3/4/15	34014
Current kwh Usage	1666
Meter Multiplier	1
Metered kwh Usage	1666

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$186.18)	5.59
Franchise Fee-Middlesboro (2.25% x \$186.17)	4.19
Sales Tax (6.00% x \$195.96)	11.76
Total Taxes and Fees	\$21.54

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Batch 205541
Doc 676470

Please see reverse side for additional charges.

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$48.18 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.86%.

Late Charge to be Assessed After Due Date \$6.23

IMPORTANT INFORMATION

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

REDACTED



Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-2-3
(24 hours a day; \$2.25 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
04/30/15	\$109.41

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	49°	46°
Number of Days Billed	29	29
Electric/kwh per day	21.9	21.5

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Na Beans Fork Rd Pump St MIDDLESBORO KY
Next Read Will Occur:	05/01/15 - 05/05/15
Date Bill Mailed:	04/06/15 (Meter Read Portion 02)

BILLING SUMMARY	
Previous Balance	158.34
Payment(s) Received 3/5 - 4/2	-158.34
Balance as of 4/2	0.00
Current Electric Charges	100.21
Current Taxes and Fees	9.20
Current Charges as of 4/2	109.41
Total Amount Due	109.41

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 635 kWh)	58.58
Electric DSM (\$0.00211 x 635 kWh)	1.34
Environmental Surcharge (6.86% x (\$94.92 - \$18.36))	5.25
Fuel Adjustment (\$0.00007 x 635 kWh)	0.04
Total Electric Charges	\$100.21

Batch 205541
Doc 676471

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Please see reverse side for additional charges.

METER AND USAGE INFORMATION

ELECTRIC

	<u>Meter Number</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Read Code</u>	<u>Meter Multiplier</u>	<u>Demand</u>	<u>kWh</u>
General Service Three Phase									
kwh	C526741	03/04/15	51016	04/02/15	51651	R	1		635
kW-BS	C526741	03/04/15		04/02/15	10.7920	R	1	10.8	
							Total Usage		635

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$100.21)	3.01
Sales Tax (6.00% x \$103.22)	6.19
Total Taxes and Fees	\$9.20

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$18.36 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.86%.

Late Charge to be Assessed After Due Date \$3.28

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

IMPORTANT INFORMATION

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

REDACTED



Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-2-3
(24 hours a day; \$2.25 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
05/01/15	\$40.58

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	51°	48°
Number of Days Billed	32	29
Electric/kwh per day	1.9	1.9

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Na Fern Lake Security MIDDLESBORO KY
Next Read Will Occur:	05/04/15 - 05/06/15
Date Bill Mailed:	04/07/15 (Meter Read Portion 03)

BILLING SUMMARY	
Previous Balance	40.50
Payment(s) Received 3/6 - 4/6	-40.50
Balance as of 4/6	0.00
Current Electric Charges	22.36
Current Unmetered Charges	14.81
Current Taxes and Fees	3.41
Current Charges as of 4/6	40.58
Total Amount Due	40.58

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 10 kWh)	0.92
Electric DSM (\$0.00211 x 10 kWh)	0.02
Environmental Surcharge (6.86% x (\$20.94 - \$0.29))	1.42
Total Electric Charges	\$22.36

Meter Reading Information

Meter # 2016722	
Actual Reading on 4/6/15	267
Previous Reading on 3/5/15	257
Current kwh Usage	10
Meter Multiplier	1
Metered kwh Usage	10

UNMETERED CHARGES

Rate Type: LS 450: OH MH Directional 12000L Fixture

Unit Charge (\$14.25 x 1 Light)	14.25
Environmental Surcharge (3.950% x \$14.25)	0.56
Total Unmetered Charges	\$14.81

Batch 20554

Doc 676472

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APR 10 2015

Please see reverse side for additional charges.

METER AND USAGE INFORMATION

UNMETERED

<u>OL Number</u>	<u>Service Type</u>	<u>Number of Lights</u>	<u>Number of Poles</u>	<u>Billing From</u>	<u>Period To</u>	<u>Usage kWh</u>
n/a	LS 450: OH MH Directional 12000L Fixture	1	n/a	03/06/15	04/06/15	53
Total Usage						53

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$37.17)	1.11
Sales Tax (6.00% x \$38.28)	2.30
Total Taxes and Fees	\$3.41

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$0.29 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.86%.

Late Charge to be Assessed After Due Date \$0.73

IMPORTANT INFORMATION

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

REDACTED

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

DUE DATE Pay This Amount
 05/26/15 \$3,448.86

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Na Fern Lake MIDDLESBORO KY
Next Read Will Occur:	05/04/15 - 05/06/15
Date Bill Mailed:	05/01/15 (Meter Read Portion 03)

BILLING SUMMARY	
Previous Balance	\$ 3,390.93
Summary Transfer	\$ (3,390.93)
Balance as of 5/1	\$ 0.00
Current Charges:	
Contract 640283	\$ 3,448.86
Total Amount Due	\$ 3,448.86

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

ELECTRIC CHARGES	
Contract 640283	
Rate Type: Power Service Secondary	
\$ 90.00	Basic Service Charge
\$ 1,511.14	Energy Charge (\$0.03564 x 42,400 kWh)
\$ 1,430.88	Base Demand Charge (\$13.20 x 108.4 kW)
\$ 123.88	Environmental Surcharge (6.86% x (\$3,032.02 - \$1,226.21))
\$ 2.97	Fuel Adjustment (\$0.00007 x 42,400 kWh)
\$ 94.77	Rate Increase For School Tax (3.00% x \$3,158.87)
\$ 195.22	Sales Tax (6.00% x \$3,253.64)
\$ 3,448.86	Total Charges Contract 640283

Batch 207338
 Doc 681659

METER AND USAGE INFORMATION											
Contract: 640283											
Power Service Secondary											
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	C532031	03/05/15	22011	04/06/15	23071	R	40	42,400			

OFFICE USE ONLY:

WATER SVC CORP OF KY
 CUST ID# [REDACTED]
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

REDACTED

METER AND USAGE INFORMATION (continued)

Contract: 640283

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kW-Base	C532031	03/05/15		04/06/15	2.7091	R	40		108.4	-	0.00

Total Usage 42,400

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

MINIMUM BILLING DEMAND INFORMATION

Contract: 640283

Demand	kW	Multiplier	kW
Rate Tariff Minimum:	50.0	100%	50.0
Highest prior 11 months:	104.1	50%	52.1
Contract Capacity	120.0	60%	72.0

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$1,226.21 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.86%.

Late Charge to be Assessed After Due Date \$34.49

Averages for Billing Period

	Days Billed	Avg. Temp.	kWh per day
This Year	32	51°	1,325
Last Year	29	48°	1,211

IMPORTANT INFORMATION

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

REDACTED





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

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

DUE DATE	AMOUNT DUE
05/26/15	\$5,702.52

a PPL company

DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY
ACCOUNTS NOT BILLED IN THIS SUMMARY



SUMMARY ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORPORATION OF
Service Address:	KENTUCKY ATTN: MARGARITA CHRISTAKAS NORTHBROOK IL

SUMMARY BILLING INFORMATION

Previous Amount Due	6,834.81
04/15/15 Payment Received - Thank You	(6,834.81)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	5,702.52
Non-Regulated Current Charges Billed	0.00
Total Amount Due	5,702.52

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Batch 207338
Doc 681659+
681660

SUMMARY ACCOUNTS BILLED

Summary Account Name: WATER SERVICE CORPORATION OF
 Summary Account Number: [REDACTED]
 Date Billed: April 30, 2015

Detail Account Customer Service ID

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
[REDACTED]	102 WATER PLANT RD FILT PLT CUS				BILLED	2,253.66
562	04/06/15	87,617	88,285	40.0000	26,720	1,976.70
428	04/06/15	0	0		123	24.46
451	04/06/15	0	0		369	63.02
FEE	00/00/00	0	0		0	189.48
[REDACTED]	NA FERN LAKE CUST ID# [REDACTED]				BILLED	3,448.86
562	04/06/15	22,011	23,071	40.0000	42,400	3,158.87
FEE	00/00/00	0	0		0	289.99

Total Current Charges Billed 5,702.52

REDACTED

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

DUE DATE Pay This Amount
05/26/15 \$2,253.66

ACCOUNT INFORMATION

Account Number: [REDACTED]
Account Name: WATER SVC CORP OF KY
Service Address: 102 Water Plant Rd Filt Plt
MIDDLESBORO KY
Next Read Will Occur: 05/04/15 - 05/06/15
Date Bill Mailed: 05/01/15 (Meter Read Portion 03)

BILLING SUMMARY

Previous Balance	\$	3,443.88
Summary Transfer	\$	(3,443.88)
Balance as of 5/1	\$	0.00
Current Charges:		
Contract 570521	\$	2,158.16
Contract 568489	\$	26.70
Contract 570506	\$	68.80
Total Amount Due	\$	2,253.66

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

ELECTRIC CHARGES

Contract 570521
Rate Type: Power Service Secondary
\$ 90.00 Basic Service Charge
\$ 952.30 Energy Charge (\$0.03564 x 26,720 kWh)
\$ 855.36 Base Demand Minimum Applied (\$13.20 x 64.8 kW)
\$ 77.17 Environmental Surcharge (6.86% x (\$1,897.66 - \$772.74))
\$ 1.87 Fuel Adjustment (\$0.00007 x 26,720 kWh)
\$ 59.30 Rate Increase For School Tax (3.00% x \$1,976.70)
\$ 122.16 Sales Tax (6.00% x \$2,036.00)
\$ **2,158.16 Total Charges Contract 570521**

UNMETERED CHARGES (continued)

Contract 568489
\$ 0.93 Environmental Surcharge (3.950% x \$23.53)
\$ 0.73 Rate Increase For School Tax (3.00% x \$24.46)
\$ 1.51 Sales Tax (6.00% x \$25.19)
\$ **26.70 Total Charges Contract 568489**

UNMETERED CHARGES

Contract 570506
Rate Type: LS 451: OH MH Directional 32000L Fixture
\$ 60.60 Unit Charge (\$20.20 x 3 Lights)
\$ 0.03 Fuel Adjustment (\$0.00007 x 369 kWh)
\$ 2.39 Environmental Surcharge (3.950% x \$60.63)
\$ 1.89 Rate Increase For School Tax (3.00% x \$63.02)
\$ 3.89 Sales Tax (6.00% x \$64.91)
\$ **68.80 Total Charges Contract 570506**

UNMETERED CHARGES

Contract 568489
Rate Type: LS 428: OH HPS Open Bottom 9500L Fixture
\$ 23.52 Unit Charge (\$7.84 x 3 Lights)
\$ 0.01 Fuel Adjustment (\$0.00007 x 123 kWh)

Batch 207338
Doc C81660

REDACTED

OFFICE USE ONLY:

WATER SVC CORP OF KY
CUST ID# [REDACTED]
2335 SANDERS RD
NORTHBROOK IL 60062-6108

METER AND USAGE INFORMATION

Contract: 570521

Power Service Secondary

	<u>Meter Number</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Read Code</u>	<u>Meter Multiplier</u>	<u>Usage kWh</u>	<u>Demand (kW)</u>	<u>Power Factor</u>	<u>PF Adj. (kW)</u>
kWh	C528445	03/05/15	87617	04/06/15	88285	E	40	26,720			
kW-Base	C528445	03/05/15		04/06/15	1.2310	E	40		49.2	-	0.00

Total Usage 26,720

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

UNMETERED INFORMATION

Contract: 568489

<u>OL Number</u>	<u>Service Type</u>	<u>Number of Lights</u>	<u>Number of Poles</u>	<u>Billing From</u>	<u>Period To</u>	<u>Usage kWh</u>
n/a	LS 428: OH HPS Open Bottom 9500L Fixture	3	n/a	03/06/15	04/06/15	123
Total Usage						<u>123</u>

UNMETERED INFORMATION

Contract: 570506

<u>OL Number</u>	<u>Service Type</u>	<u>Number of Lights</u>	<u>Number of Poles</u>	<u>Billing From</u>	<u>Period To</u>	<u>Usage kWh</u>
n/a	LS 451: OH MH Directional 32000L Fixture	3	n/a	03/06/15	04/06/15	369
Total Usage						<u>369</u>

MINIMUM BILLING DEMAND INFORMATION

Contract: 570521

<u>Demand</u>	<u>kW</u>	<u>Multiplier</u>	<u>kW</u>
Rate Tariff Minimum:	50.0	100%	50.0
Highest prior 11 months:	106.4	50%	53.2
Contract Capacity	108.0	60%	64.8

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$772.74 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.86%.

Late Charge to be Assessed After Due Date **\$21.58**

REDACTED



BILLING INFORMATION (cont)**Averages for Billing Period**

	<u>Days Billed</u>	<u>Avg. Temp.</u>	<u>kWh per day</u>
This Year	32	51°	850
Last Year	29	48°	783

IMPORTANT INFORMATION

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

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

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

DUE DATE	AMOUNT DUE
05/26/15	\$5,702.52

a PPL company

DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY
ACCOUNTS NOT BILLED IN THIS SUMMARY

SUMMARY ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORPORATION OF
Service Address:	KENTUCKY ATTN: MARGARITA CHRISTAKAS NORTHBROOK IL

SUMMARY BILLING INFORMATION

Previous Amount Due	6,834.81
04/15/15 Payment Received - Thank You	(6,834.81)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	5,702.52
Non-Regulated Current Charges Billed	0.00
Total Amount Due	5,702.52

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MAY - 6 2015

Batch

207338

Doc

681659+

681660

REDACTED

SUMMARY ACCOUNTS BILLED

Summary Account Name: WATER SERVICE CORPORATION OF
 Summary Account Number: [REDACTED]
 Date Billed: April 30, 2015

Detail Account Customer Service ID

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
[REDACTED] 102 WATER PLANT RD FILT PLT CUS						BILLED 2,253.66
562	04/06/15	87,617	88,285	40.0000	26,720	1,976.70
428	04/06/15	0	0		123	24.46
451	04/06/15	0	0		369	63.02
FEE	00/00/00	0	0		0	189.48
[REDACTED] NA FERN LAKE CUST ID# [REDACTED]						BILLED 3,448.86
562	04/06/15	22,011	23,071	40.0000	42,400	3,158.87
FEE	00/00/00	0	0		0	289.99
Total Current Charges Billed						5,702.52

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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 2-2-3
 (24 hours a day; \$2.25 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
06/01/15	\$40.17

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	60°	60°
Number of Days Billed	28	32
Electric/kwh per day	1.7	1.7

3058699

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Na Fern Lake Security MIDDLESBORO KY
Next Read Will Occur:	06/03/15 - 06/05/15
Date Bill Mailed:	05/05/15 (Meter Read Portion 03)

BILLING SUMMARY	
Previous Balance	40.58
Payment(s) Received 4/7 - 5/4	-40.58
Balance as of 5/4	0.00
Current Electric Charges	22.06
Current Unmetered Charges	14.74
Current Taxes and Fees	3.37
Current Charges as of 5/4	40.17
Total Amount Due	40.17

345102-546510

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 8 kWh)	0.74
Electric DSM (\$0.00211 x 8 kWh)	0.02
Environmental Surcharge (6.37% x (\$20.76 - \$0.23))	1.31
Fuel Adjustment (\$-0.00079 x 8 kWh)	-0.01
Total Electric Charges	\$22.06

Meter Reading Information

Meter # 2016722	
Actual Reading on 5/4/15	275
Previous Reading on 4/6/15	267
Current kwh Usage	8
Meter Multiplier	1
Metered kwh Usage	8

UNMETERED CHARGES

Rate Type: LS 450: OH MH Directional 12000L Fixture

Unit Charge (\$14.25 x 1 Light)	14.25
Fuel Adjustment (\$-0.00079 x 42 kWh)	-0.03
Environmental Surcharge (3.670% x \$14.22)	0.52
Total Unmetered Charges	\$14.74

Batch 20951
 Doc LF3839

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 MAY - 7 2015

Please see reverse side for additional charges

METER AND USAGE INFORMATION

UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 450: OH MH Directional 12000L Fixture	1	n/a	04/07/15	05/04/15	42
Total Usage						42

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$36.80)	1.10
Sales Tax (6.00% x \$37.90)	2.27
Total Taxes and Fees	\$3.37

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$0.23 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.37%.

Late Charge to be Assessed After Due Date \$0.72

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

IMPORTANT INFORMATION

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

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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 2-2-3
(24 hours a day; \$2.25 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
05/29/15	\$74.37

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

Averages for Billing Period	This Year	Last Year
Average Temperature	59°	59°
Number of Days Billed	29	30
Electric/kwh per day	10.9	15.0

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Na Beans Fork Rd Pump St MIDDLESBORO KY
Next Read Will Occur:	06/02/15 - 06/04/15
Date Bill Mailed:	05/04/15 (Meter Read Portion 02)

BILLING SUMMARY	
Previous Balance	109.41
Payment(s) Received 4/3 - 5/1	-109.41
Balance as of 5/1	0.00
Current Electric Charges	68.12
Current Taxes and Fees	6.25
Current Charges as of 5/1	74.37
Total Amount Due	74.37

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 316 kWh)	29.15
Electric DSM (\$0.00211 x 316 kWh)	0.67
Environmental Surcharge (6.37% x (\$64.82 - \$9.14))	3.55
Fuel Adjustment (\$-0.00079 x 316 kWh)	-0.25
Total Electric Charges	\$68.12

Batch 207957
Doc 6Y3F40

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REDACTED

METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kWh
General Service Three Phase									
kwh	C526741	04/02/15	51651	05/01/15	51967	R	1		316
kW-BS	C526741	04/02/15		05/01/15	8.6970	R	1	8.7	
							Total Usage		316

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$68.12)	2.04
Sales Tax (6.00% x \$70.16)	4.21
Total Taxes and Fees	\$6.25

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$9.14 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.37%.

Late Charge to be Assessed After Due Date \$2.23

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

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

IMPORTANT INFORMATION

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

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Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
Telephone Payments: 1-800-383-5582; press 2-2-3

Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. ET
Online Customer Self-Service: www.lge-ku.com (24 hours a day)

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-2-3
(24 hours a day; \$2.25 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
05/29/15	\$103.44

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

Averages for Billing Period	This Year	Last Year
Average Temperature	59°	59°
Number of Days Billed	29	30
Electric/kwh per day	25.2	30.0

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Na N 19th St MIDDLESBORO KY
Next Read Will Occur:	06/02/15 - 06/04/15
Date Bill Mailed:	05/04/15 (Meter Read Portion 02)

BILLING SUMMARY	
Previous Balance	207.72
Payment(s) Received 4/3 - 5/1	-207.72
Balance as of 5/1	0.00
Current Electric Charges	92.71
Current Taxes and Fees	10.73
Current Charges as of 5/1	103.44
Total Amount Due	103.44

ELECTRIC CHARGES

Rate Type: General Service Single Phase		Meter Reading Information	
Basic Service Charge	20.00	Meter # 2028542	
Energy Charge (\$0.09225 x 731 kWh)	67.43	Actual Reading on 5/1/15	36411
Electric DSM (\$0.00211 x 731 kWh)	1.54	Previous Reading on 4/2/15	35680
Environmental Surcharge (6.37% x (\$88.97 - \$21.14))	4.32	Current kwh Usage	731
Fuel Adjustment (\$-0.00079 x 731 kWh)	-0.58	Meter Multiplier	1
Total Electric Charges	\$92.71	Metered kwh Usage	731

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$92.71)	2.78
Franchise Fee-Middlesboro (2.25% x \$92.71)	2.09
Sales Tax (6.00% x \$97.58)	5.86
Total Taxes and Fees	\$10.73

Batch
Doc 683841

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MAY - 7 2015

Please see reverse side for additional charges

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$21.14 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.37%.

Late Charge to be Assessed After Due Date \$3.11

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

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

IMPORTANT INFORMATION

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

REDACTED

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Na Fern Lake MIDDLESBORO KY
Next Read Will Occur:	06/03/15 - 06/05/15
Date Bill Mailed:	06/04/15 (Meter Read Portion 03)

BILLING SUMMARY	
Previous Balance	\$ 3,448.86
Summary Transfer	\$ (3,448.86)
Balance as of 6/4	\$ 0.00
Current Charges:	
Contract 640283	\$ 3,121.49
Total Amount Due	\$ 3,121.49

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

ELECTRIC CHARGES	
Contract 640283	
Rate Type: Power Service Secondary	
\$ 90.00	Basic Service Charge
\$ 1,137.63	Energy Charge (\$0.03564 x 31,920 kWh)
\$ 1,539.18	Base Demand Charge (\$15.30 x 100.6 kW)
\$ 117.44	Environmental Surcharge (6.37% x (\$2,766.81 - \$923.13))
\$ (25.22)	Fuel Adjustment (\$-0.00079 x 31,920 kWh)
\$ 85.77	Rate Increase For School Tax (3.00% x \$2,859.03)
\$ 176.69	Sales Tax (6.00% x \$2,944.80)
\$ 3,121.49	Total Charges Contract 640283

Batch 209264
 Doc 655597

METER AND USAGE INFORMATION											
Contract: 640283											
Power Service Secondary											
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	C532031	04/06/15	23071	05/04/15	23869	R	40	31,920			
kW-Base	C532031	04/06/15		05/04/15	2.5151	R	40		100.6		0.00
Total Usage								31,920			

OFFICE USE ONLY:

WATER SVC CORP OF KY
 CUST ID# [REDACTED]
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

REDACTED

METER AND USAGE INFORMATION (continued)

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

MINIMUM BILLING DEMAND INFORMATION

Contract: 640283

Demand	kW	Multiplier	kW
Rate Tariff Minimum:	50.0	100%	50.0
Highest prior 11 months:	108.4	50%	54.2
Contract Capacity	120.0	60%	72.0

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$923.13 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.37%.

Late Charge to be Assessed After Due Date \$31.21

Averages for Billing Period

	Days Billed	Avg. Temp.	kWh per day
This Year	28	60°	1,140
Last Year	32	60°	1,077

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

IMPORTANT INFORMATION

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

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

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

DUE DATE	AMOUNT DUE
06/26/15	\$5,142.49

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DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY
ACCOUNTS NOT BILLED IN THIS SUMMARY



SUMMARY ACCOUNT INFORMATION

Account Number: [REDACTED]
Account Name: WATER SERVICE CORPORATION OF
Service Address: KENTUCKY
ATTN: MARGARITA CHRISTAKAS
NORTHBROOK IL

SUMMARY BILLING INFORMATION

Previous Amount Due	5,702.52
05/12/15 Payment Received - Thank You	(5,702.52)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	5,142.49
Non-Regulated Current Charges Billed	0.00
Total Amount Due	5,142.49

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Batch 209764
Doc 688597+
688598

SUMMARY ACCOUNTS BILLED

Summary Account Name: WATER SERVICE CORPORATION OF
 Summary Account Number: [REDACTED]
 Date Billed: June 3, 2015

Detail Account Customer Service ID

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
[REDACTED]	102 WATER PLANT RD FILT PLT CUS				BILLED	2,021.00
562	05/04/15	88,285	88,720	40.0000	17,400	1,764.17
428	05/04/15	0	0		97	24.30
451	05/04/15	0	0		291	62.59
FEE	00/00/00	0	0		0	169.94
[REDACTED]	NA FERN LAKE CUST ID# [REDACTED]				BILLED	3,121.49
562	05/04/15	23,071	23,869	40.0000	31,920	2,859.03
FEE	00/00/00	0	0		0	262.46
Total Current Charges Billed						5,142.49

REDACTED

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

DUE DATE Pay This Amount
06/26/15 \$2,021.00

ACCOUNT INFORMATION

Account Number: [REDACTED]
Account Name: WATER SVC CORP OF KY
Service Address: 102 Water Plant Rd Filt Pit
MIDDLESBORO KY
Next Read Will Occur: 06/03/15 - 06/05/15
Date Bill Mailed: 06/04/15 (Meter Read Portion 03)

BILLING SUMMARY

Previous Balance	\$	2,253.66
Summary Transfer	\$	(2,253.66)
Balance as of 6/4	\$	0.00
Current Charges:		
Contract 570521	\$	1,926.13
Contract 568489	\$	26.53
Contract 570506	\$	68.34
Total Amount Due	\$	2,021.00

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

ELECTRIC CHARGES

Contract 570521
Rate Type: Power Service Secondary
\$ 90.00 Basic Service Charge
\$ 620.14 Energy Charge (\$0.03564 x 17,400 kWh)
\$ 991.44 Base Demand Minimum Applied (\$15.30 x 64.8 kW)
\$ 76.34 Environmental Surcharge (6.37% x (\$1,701.58 - \$503.21))
\$ (13.75) Fuel Adjustment (\$-0.00079 x 17,400 kWh)
\$ 52.93 Rate Increase For School Tax (3.00% x \$1,764.17)
\$ 109.03 Sales Tax (6.00% x \$1,817.10)
\$ **1,926.13** Total Charges Contract 570521

UNMETERED CHARGES (continued)

Contract 568489
\$ 0.86 Environmental Surcharge (3.670% x \$23.44)
\$ 0.73 Rate Increase For School Tax (3.00% x \$24.30)
\$ 1.50 Sales Tax (6.00% x \$25.03)
\$ **26.53** Total Charges Contract 568489

UNMETERED CHARGES

Contract 568489
Rate Type: LS 428: OH HPS Open Bottom 9500L Fixture
\$ 23.52 Unit Charge (\$7.84 x 3 Lights)
\$ (0.08) Fuel Adjustment (\$-0.00079 x 97 kWh)

UNMETERED CHARGES

Contract 570506
Rate Type: LS 451: OH MH Directional 32000L Fixture
\$ 60.60 Unit Charge (\$20.20 x 3 Lights)
\$ (0.23) Fuel Adjustment (\$-0.00079 x 291 kWh)
\$ 2.22 Environmental Surcharge (3.670% x \$60.37)
\$ 1.88 Rate Increase For School Tax (3.00% x \$62.59)
\$ 3.87 Sales Tax (6.00% x \$64.47)
\$ **68.34** Total Charges Contract 570506

Batch 209764
Doc 689598

OFFICE USE ONLY:

WATER SVC CORP OF KY
CUST ID# [REDACTED]
2335 SANDERS RD
NORTHBROOK IL 60062-6108

REDACTED

METER AND USAGE INFORMATION

Contract: 570521

Power Service Secondary

	<u>Meter Number</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Read Code</u>	<u>Meter Multiplier</u>	<u>Usage kWh</u>	<u>Demand (kW)</u>	<u>Power Factor</u>	<u>PF Adj. (kW)</u>
kWh	C528445	04/06/15	88285	05/04/15	88720	R	40	17,400			
kW-Base	C528445	04/06/15		05/04/15	1.3100	R	40		52.4	-	0.00
Total Usage								17,400			

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

UNMETERED INFORMATION

Contract: 568489

<u>OL Number</u>	<u>Service Type</u>	<u>Number of Lights</u>	<u>Number of Poles</u>	<u>Billing From</u>	<u>Period To</u>	<u>Usage kWh</u>
n/a	LS 428: OH HPS Open Bottom 9500L Fixture	3	n/a	04/07/15	05/04/15	97
Total Usage						97

UNMETERED INFORMATION

Contract: 570506

<u>OL Number</u>	<u>Service Type</u>	<u>Number of Lights</u>	<u>Number of Poles</u>	<u>Billing From</u>	<u>Period To</u>	<u>Usage kWh</u>
n/a	LS 451: OH MH Directional 32000L Fixture	3	n/a	04/07/15	05/04/15	291
Total Usage						291

MINIMUM BILLING DEMAND INFORMATION

Contract: 570521

<u>Demand</u>	<u>kW</u>	<u>Multiplier</u>	<u>kW</u>
Rate Tariff Minimum:	50.0	100%	50.0
Highest prior 11 months:	106.4	50%	53.2
Contract Capacity	108.0	60%	64.8

BILLING INFORMATION

Rate PS Environmental Surcharge: The fuel cost of \$503.21 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.37%.

Late Charge to be Assessed After Due Date \$19.26

REDACTED



BILLING INFORMATION (cont)**Averages for Billing Period**

	<u>Days Billed</u>	<u>Avg. Temp.</u>	<u>kWh per day</u>
This Year	28	60°	635
Last Year	32	60°	617

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

IMPORTANT INFORMATION

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

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

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

DUE DATE	AMOUNT DUE
06/26/15	\$5,142.49

a PPL company

DETAIL ACCOUNTS IN THIS SUMMARY BILL

ACCOUNTS BILLED IN THIS SUMMARY
ACCOUNTS NOT BILLED IN THIS SUMMARY

SUMMARY ACCOUNT INFORMATION

Account Number: [REDACTED]
Account Name: WATER SERVICE CORPORATION OF
Service Address: KENTUCKY
ATTN: MARGARITA CHRISTAKAS
NORTHBROOK IL

SUMMARY BILLING INFORMATION

Previous Amount Due	5,702.52
05/12/15 Payment Received - Thank You	(5,702.52)
Remaining Summary Account Balance	0.00
Utility Current Charges Billed	5,142.49
Non-Regulated Current Charges Billed	0.00
Total Amount Due	5,142.49

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Batch 209764
Doc 688597
688598

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary Account Number	Payment Due Date	Amount Due By Due Date	Previous Balance	Amount Due After Due Date	Amount Enclosed
[REDACTED]	06/26/15	\$5,142.49	\$0.00	\$5,192.96	\$

Contact Phone # (847) 498-6440

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

OFFICE USE ONLY:
PF:Y eB:P



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

#815400183 1#
WATER SERVICE CORPORATION OF
KENTUCKY
ATTN: MARGARITA CHRISTAKAS
2335 SANDERS ROAD
NORTHBROOK IL 60062-6196

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Rev. 15.05.20



REDACTED

SUMMARY ACCOUNTS BILLED

Summary Account Name: WATER SERVICE CORPORATION OF
 Summary Account Number: [REDACTED]
 Date Billed: June 3, 2015

Detail Account Customer Service ID

Rate Type	Date Read	Prev Read	Curr Read	Multiplier	Usage	Amount
[REDACTED] 102 WATER PLANT RD FILT PLT CUS						BILLED 2,021.00
562	05/04/15	88,285	88,720	40.0000	17,400	1,764.17
428	05/04/15	0	0		97	24.30
451	05/04/15	0	0		291	62.59
FEE	00/00/00	0	0		0	169.94
[REDACTED] NA FERN LAKE CUST ID# [REDACTED]						BILLED 3,121.49
562	05/04/15	23,071	23,869	40.0000	31,920	2,859.03
FEE	00/00/00	0	0		0	262.46
Total Current Charges Billed						5,142.49

REDACTED



Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-2-3
(24 hours a day; \$2.25 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
06/29/15	\$97.71

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:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Na N 19th St MIDDLESBORO KY
Next Read Will Occur:	07/01/15 - 07/06/15
Date Bill Mailed:	06/03/15 (Meter Read Portion 02)

Averages for Billing Period	This Year	Last Year
Average Temperature	69°	67°
Number of Days Billed	32	32
Electric/kwh per day	20.4	21.4

BILLING SUMMARY	
Previous Balance	103.44
Payment(s) Received 5/2 - 6/2	-103.44
Balance as of 6/2	0.00
Current Electric Charges	87.58
Current Taxes and Fees	10.13
Current Charges as of 6/2	97.71
Total Amount Due	97.71

ELECTRIC CHARGES

Rate Type: General Service Single Phase		Meter Reading Information	
Basic Service Charge	20.00	Meter # 2028542	
Energy Charge (\$0.09225 x 655 kWh)	60.42	Actual Reading on 6/2/15	37066
Electric DSM (\$0.00211 x 655 kWh)	1.38	Previous Reading on 5/1/15	36411
Environmental Surcharge (9.34% x (\$81.80 - \$18.94))	5.87	Current kwh Usage	655
Fuel Adjustment (\$-0.00013 x 655 kWh)	-0.09	Meter Multiplier	1
Total Electric Charges	\$87.58	Metered kwh Usage	655

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$87.58)	2.63
Franchise Fee-Middlesboro (2.25% x \$87.58)	1.97
Sales Tax (6.00% x \$92.18)	5.53
Total Taxes and Fees	\$10.13

Batch 209764
Doc 6 FF600

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Please see reverse side for additional charges.

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$18.94 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 9.34%.

Late Charge to be Assessed After Due Date \$2.93

IMPORTANT INFORMATION

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

REDACTED



Customer Service:
Telephone Payments:

1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)
1-800-383-5582; press 2-2-3
(24 hours a day; \$2.25 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
06/29/15	\$75.64

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:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Na Beans Fork Rd Pump St MIDDLESBORO KY
Next Read Will Occur:	07/01/15 - 07/06/15
Date Bill Mailed:	06/03/15 (Meter Read Portion 02)

Averages for Billing Period	This Year	Last Year
Average Temperature	69°	67°
Number of Days Billed	32	32
Electric/kwh per day	9.6	10.6

BILLING SUMMARY	
Previous Balance	74.37
Payment(s) Received 5/2 - 6/2	-74.37
Balance as of 6/2	0.00
Current Electric Charges	69.28
Current Taxes and Fees	6.36
Current Charges as of 6/2	75.64
Total Amount Due	75.64

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 309 kWh)	28.51
Electric DSM (\$0.00211 x 309 kWh)	0.65
Environmental Surcharge (9.34% x (\$64.16 - \$8.94))	5.16
Fuel Adjustment (\$-0.00013 x 309 kWh)	-0.04
Total Electric Charges	\$69.28

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Doc 657601

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METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand	kWh
General Service Three Phase									
kwh	C526741	05/01/15	51967	06/02/15	52276	R	1		309
kW-BS	C526741	05/01/15		06/02/15	8.1560	R	1	8.2	
Total Usage									309

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$69.28)	2.08
Sales Tax (6.00% x \$71.36)	4.28
Total Taxes and Fees	\$6.36

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$8.94 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 9.34%.

Late Charge to be Assessed After Due Date \$2.27

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

IMPORTANT INFORMATION

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

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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 2-2-3

Walk-In Center:
Online Customer Self-Service:

(24 hours a day; \$2.25 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
06/30/15	\$41.25

a PPL company

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SVC CORP OF KY
Service Address:	Na Fern Lake Security MIDDLESBORO KY
Next Read Will Occur:	07/02/15 - 07/07/15
Date Bill Mailed:	06/04/15 (Meter Read Portion 03)

Averages for Billing Period	This Year	Last Year
Average Temperature	70°	69°
Number of Days Billed	30	30
Electric/kwh per day	1.6	1.6

BILLING SUMMARY	
Previous Balance	40.17
Payment(s) Received 5/5 - 6/3	-40.17
Balance as of 6/3	0.00
Current Electric Charges	22.77
Current Unmetered Charges	15.01
Current Taxes and Fees	3.47
Current Charges as of 6/3	41.25
Total Amount Due	41.25

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 9 kWh)	0.83
Electric DSM (\$0.00211 x 9 kWh)	0.02
Environmental Surcharge (9.34% x (\$20.85 - \$0.26))	1.92
Total Electric Charges	\$22.77

Meter Reading Information

Meter # 2016722	
Actual Reading on 6/3/15	284
Previous Reading on 5/4/15	275
Current kwh Usage	9
Meter Multiplier	1
Metered kwh Usage	9

UNMETERED CHARGES

Rate Type: LS 450: OH MH Directional 12000L Fixture

Unit Charge (\$14.25 x 1 Light)	14.25
Fuel Adjustment (\$-0.00013 x 41 kWh)	-0.01
Environmental Surcharge (5.400% x \$14.24)	0.77
Total Unmetered Charges	\$15.01

Batch 209764
Doc 687602

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METER AND USAGE INFORMATION**UNMETERED**

<u>OL Number</u>	<u>Service Type</u>	<u>Number of Lights</u>	<u>Number of Poles</u>	<u>Billing From</u>	<u>Period To</u>	<u>Usage kWh</u>
n/a	LS 450: OH MH Directional 12000L Fixture	1	n/a	05/05/15	06/03/15	41
Total Usage						41

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$37.78)	1.13
Sales Tax (6.00% x \$38.91)	2.34
Total Taxes and Fees	\$3.47

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$0.26 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 9.34%.

Late Charge to be Assessed After Due Date \$0.75

IMPORTANT INFORMATION

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

REDACTED

CASE No. 2015-00382
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED DECEMBER 9, 2015

Staff DR 1.27c – Middlesboro Electric

WSC of Kentucky
Docket 2015-00382
DR-27c Middlesboro Rate Schedules

Account #	Rate Schedule	Service Address
3000-0781-6329	Power Service Secondary	Fern Lake
3000-0597-6059	Power Service Secondary	Fern Lake Filt Plt
3000-0439-7158	General Services	Fern Lake Security
3000-0419-7897	General Services	N 19th St
3000-0837-9400	General Services - 3 Phase	Beans Fork Rd Pump St