

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

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

- Response: a. Clinton is served by Kentucky Utilities.
- b. Please see the attached labeled "*Staff DR 1.28 – Clinton Electric Invoices*" for all electric invoices included in the test-year period.
- c. Please see the attached labeled "*Staff DR 1.28c – Clinton 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 1.28 – Clinton 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:

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

DUE DATE	Pay This Amount
07/25/14	\$902.36

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	78°	76°
Number of Days Billed	31	28
Electric/kwh per day	235.6	243.6

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	414 Short St Water Pl CLINTON KY
Next Read Will Occur:	07/29/14 - 07/31/14
Date Bill Mailed:	07/01/14 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	851.12
Payment(s) Received 6/3 - 6/30	-851.12
Balance as of 6/30	0.00
Current Electric Charges	779.04
Current Unmetered Charges	28.86
Current Taxes and Fees	94.46
Current Charges as of 6/30	902.36
Total Amount Due	902.36

REDACTED

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 7,160 kWh)	660.51
Electric DSM (\$0.00300 x 7,160 kWh)	21.48
Environmental Surcharge (5.19% x (\$716.99 - \$207.07))	26.46
Fuel Adjustment (\$0.00497 x 7,160 kWh)	35.59
Total Electric Charges	\$779.04

Batch 185611
Doc 612818

UNMETERED CHARGES

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

Unit Charge (\$7.84 x 1 Light)	7.84
Fuel Adjustment (\$0.00497 x 29 kWh)	0.14
Environmental Surcharge (2.990% x \$7.98)	0.24

Rate Type: LS 489: OH HPS Directional 50000L Fix

RECEIVED
JUL - 7 2014

Please see reverse side for additional charges.

UNMETERED CHARGES (cont)

Unit Charge (\$19.46 x 1 Light)	19.46
Fuel Adjustment (\$0.00497 x 117 kWh)	0.58
Environmental Surcharge (2.990% x \$20.04)	0.60
Total Unmetered Charges	\$28.86

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	C529745	05/30/14	20956	06/30/14	21135	R	40		7160
kW-BS	C529745	05/30/14		06/30/14	1.0380	R	40	41.5	
							Total Usage		7160

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 428: OH HPS Open Bottom 9500L Fixture	1	n/a	05/30/14	06/27/14	29
n/a	LS 489: OH HPS Directional 50000L Fix	1	n/a	05/30/14	06/27/14	117
				Total Usage		146

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$807.90)	24.24
Franchise Fee-Clinton (2.37% x \$807.90)	19.14
Sales Tax (6.00% x \$851.28)	51.08
Total Taxes and Fees	\$94.46

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$207.07 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 5.19%.

Late Charge to be Assessed After Due Date \$26.11

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

REDACTED

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**
08/20/14 **\$9.14**

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	76°	77°
Number of Days Billed	30	32
Electric/kwh per day	1.0	1.0

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	116 W Depot St CLINTON KY
Next Read Will Occur:	08/22/14 - 08/26/14
Date Bill Mailed:	07/25/14 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	9.21
Payment(s) Received 6/25 - 7/24	-9.21
Balance as of 7/24	0.00
Current Unmetered Charges	8.18
Current Taxes and Fees	0.96
Current Charges as of 7/24	9.14
Total Amount Due	9.14

UNMETERED CHARGES

Rate Type: LS 428: OH HPS Open Bottom 9500L Fixture	
Unit Charge (\$7.84 x 1 Light)	7.84
Fuel Adjustment (\$0.00256 x 31 kWh)	0.08
Environmental Surcharge (3.330% x \$7.92)	0.26
Total Unmetered Charges	\$8.18

Batch **187099**
 Doc **617835**

METER AND USAGE INFORMATION

UNMETERED		Service	Number	Number	Billing	Period	Usage
OL		Type	of Lights	of Poles	From	To	kWh
n/a		LS 428: OH HPS Open Bottom 9500L Fixture	1	n/a	06/25/14	07/24/14	31
Total Usage							31

REDACTED

RECEIVED

TAXES AND FEES

RECEIVED

JUL 28 2014

JUL 29 2014

Please see reverse side for additional charges.

TAXES AND FEES (cont)

Rate Increase For School Tax (3.00% x \$8.18)	0.25
Franchise Fee-Clinton (2.37% x \$8.18)	0.19
Sales Tax (6.00% x \$8.62)	0.52
Total Taxes and Fees	\$0.96

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)
 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**
08/20/14 **\$30.68**

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	76°	77°
Number of Days Billed	30	33
Electric/kwh per day	2.0	1.4

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	100 E Jackson St Storage CLINTON KY
Next Read Will Occur:	08/22/14 - 08/26/14
Date Bill Mailed:	07/28/14 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	30.91
Payment(s) Received 6/26 - 7/25	-30.91
Balance as of 7/25	0.00
Current Electric Charges	27.47
Current Taxes and Fees	3.21
Current Charges as of 7/25	30.68
Total Amount Due	30.68

ELECTRIC CHARGES

Rate Type: General Service Single Phase		Meter Reading Information	
Basic Service Charge	20.00	Meter # L096422	
Energy Charge (\$0.09225 x 62 kWh)	5.72	Actual Reading on 7/25/14	19343
Electric DSM (\$0.00300 x 62 kWh)	0.19	Previous Reading on 6/25/14	19281
Environmental Surcharge (5.79% x (\$25.91 - \$1.79))	1.40	Current kwh Usage	62
Fuel Adjustment (\$0.00256 x 62 kWh)	0.16	Meter Multiplier	1
Total Electric Charges	\$27.47	Metered kwh Usage	62

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$27.47)	0.82	Batch <u>187099</u>
Franchise Fee-Clinton (2.37% x \$27.47)	0.65	
Sales Tax (6.00% x \$28.94)	1.74	
Total Taxes and Fees	\$3.21	Doc <u>617837</u>

JUL 29 2014

REDACTED

Please see reverse side for additional charges.

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$1.79 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 \$0.92

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)
 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**
08/21/14 **\$25.23**

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	76°	77°
Number of Days Billed	30	33
Electric/kwh per day	0.4	0.5

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	333 S Washington St CLINTON KY
Next Read Will Occur:	08/25/14 - 08/27/14
Date Bill Mailed:	07/28/14 (Meter Read Portion 18)

BILLING SUMMARY	
Previous Balance	24.99
Payment(s) Received 6/26 - 7/25	-24.99
Balance as of 7/25	0.00
Current Electric Charges	22.58
Current Taxes and Fees	2.65
Current Charges as of 7/25	25.23
Total Amount Due	25.23

ELECTRIC CHARGES

Rate Type: General Service Single Phase		Meter Reading Information	
Basic Service Charge	20.00	Meter # C337971	
Energy Charge (\$0.09225 x 14 kWh)	1.29	Actual Reading on 7/25/14	13262
Electric DSM (\$0.00300 x 14 kWh)	0.04	Previous Reading on 6/25/14	13248
Environmental Surcharge (5.79% x (\$21.33 - \$0.40))	1.21	Current kwh Usage	14
Fuel Adjustment (\$0.00256 x 14 kWh)	0.04	Meter Multiplier	1
Total Electric Charges	\$22.58	Metered kwh Usage	14

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$22.58)	0.68
Franchise Fee-Clinton (2.37% x \$22.58)	0.54
Sales Tax (6.00% x \$23.80)	1.43
Total Taxes and Fees	\$2.65

Batch 187099
 Doc 617838

REDACTED RECEIVED

Aug 29 2014

Please see reverse side for additional charges

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$0.40 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 \$0.76

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
08/20/14	\$195.11

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	76°	77°
Number of Days Billed	30	33
Electric/kwh per day	47.9	53.8

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CITY OF CLINTON LIFT STA
Service Address:	Disposal Lift Sta CLINTON KY
Next Read Will Occur:	08/22/14 - 08/26/14
Date Bill Mailed:	07/29/14 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	275.91
Payment(s) Received 6/26 - 7/28	-275.91
Balance as of 7/28	0.00
Current Electric Charges	180.05
Current Unmetered Charges	9.38
Current Taxes and Fees	5.68
Current Charges as of 7/28	195.11
Total Amount Due	195.11

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 1,407 kWh)	129.80
Electric DSM (\$0.00300 x 1,407 kWh)	4.22
Environmental Surcharge (5.79% x (\$169.02 - \$40.69))	7.43
Fuel Adjustment (\$0.00256 x 1,407 kWh)	3.60
Total Electric Charges	\$180.05

Batch 187567
Doc 619110

UNMETERED CHARGES

Rate Type: LS 487: OH HPS Directional 9500L Fixture

Unit Charge (\$9.00 x 1 Light)	9.00
Fuel Adjustment (\$0.00256 x 31 kWh)	0.08
Environmental Surcharge (3.330% x \$9.08)	0.30
Total Unmetered Charges	\$9.38

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JUL 31 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	2900692	06/25/14	67077	07/25/14	68484	R	1		1407
kW-BS	2900692	06/25/14		07/25/14	21.4900	R	1	21.5	
							Total Usage		1407

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 487: OH HPS Directional 9500L Fixture	1	n/a	06/25/14	07/24/14	31
				Total Usage		31

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$189.43)	5.68
Total Taxes and Fees	\$5.68

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$40.69 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 \$5.56

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:
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
08/20/14	\$74.41

a PPL company

See the Billing Information section of this bill for important information about access to your meter(s).

Averages for Billing Period	This Year	Last Year
Average Temperature	76°	77°
Number of Days Billed	30	33
Electric/kwh per day	8.8	2.0

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CITY OF CLINTON DISP PLAN
Service Address:	Disposal Plant CLINTON KY
Next Read Will Occur:	08/22/14 - 08/26/14
Date Bill Mailed:	07/29/14 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	1,572.24
Payment(s) Received 6/27 - 7/28	-1,572.24
Balance as of 7/28	0.00
Current Electric Charges	57.35
Current Unmetered Charges	14.89
Current Taxes and Fees	2.17
Current Charges as of 7/28	74.41
Total Amount Due	74.41

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 200 kWh)	18.45
Electric DSM (\$0.00300 x 200 kWh)	0.60
Environmental Surcharge (5.79% x (\$54.05 - \$5.78))	2.79
Fuel Adjustment (\$0.00256 x 200 kWh)	0.51
Total Electric Charges	\$57.35

Batch 187567
Doc 619111

UNMETERED CHARGES

Rate Type: LS 464: OH HPS Cobra Head 22000L Fixture

Unit Charge (\$14.25 x 1 Light)	14.25
Fuel Adjustment (\$0.00256 x 64 kWh)	0.16
Environmental Surcharge (3.330% x \$14.41)	0.48
Total Unmetered Charges	\$14.89

RECEIVED

REDACTED

||| 31 2014

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	W507803	06/25/14	73973	07/25/14	73981	E	25		200
kW-BS	W507803	06/25/14		07/25/14	0.0000	E	25	0.0	
Total Usage									200

METER AND USAGE INFORMATION

UNMETERED

OL Number n/a	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
	LS 464: OH HPS Cobra Head 22000L Fixture	1	n/a	06/25/14	07/24/14	64
Total Usage						64

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$72.24)	2.17
Total Taxes and Fees	\$2.17

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$5.78 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 \$1.77

THIS IS AN ESTIMATED BILL

We have been estimating one or more meter readings in order to bill your service. We ask for your cooperation to help us read the meter(s). Your utility service could be disconnected if access is not granted. Please call us at the phone number listed on your bill to discuss other options for reading your meter(s).

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

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; \$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
08/25/14	\$890.79

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

Averages for Billing Period	This Year	Last Year
Average Temperature	75°	76°
Number of Days Billed	29	30
Electric/kwh per day	253.9	246.5

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	414 Short St Water Pl CLINTON KY
Next Read Will Occur:	08/27/14 - 08/29/14
Date Bill Mailed:	07/30/14 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	902.36
Payment(s) Received 7/1 - 7/29	-902.36
Balance as of 7/29	0.00
Current Electric Charges	768.91
Current Unmetered Charges	28.64
Current Taxes and Fees	93.24
Current Charges as of 7/29	890.79
Total Amount Due	890.79

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 7,200 kWh)	664.20
Electric DSM (\$0.00300 x 7,200 kWh)	21.60
Environmental Surcharge (5.79% x (\$720.80 - \$208.22))	29.68
Fuel Adjustment (\$0.00256 x 7,200 kWh)	18.43
Total Electric Charges	\$768.91

Batch 187567
Doc 619112

UNMETERED CHARGES

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

Unit Charge (\$7.84 x 1 Light)	7.84
Fuel Adjustment (\$0.00256 x 33 kWh)	0.08
Environmental Surcharge (3.330% x \$7.92)	0.26

Rate Type: LS 489: OH HPS Directional 50000L Fix

REDACTED

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AUG - 1 2014

Please see reverse side for additional charges.

UNMETERED CHARGES (cont)

Unit Charge (\$19.46 x 1 Light)	19.46
Fuel Adjustment (\$0.00256 x 132 kWh)	0.34
Environmental Surcharge (3.330% x \$19.80)	0.66
Total Unmetered Charges	\$28.64

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	C529745	06/30/14	21135	07/29/14	21315	R	40		7200
kW-BS	C529745	06/30/14		07/29/14	0.9150	R	40	36.6	
							Total Usage		7200

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 428: OH HPS Open Bottom 9500L Fixture	1	n/a	06/28/14	07/29/14	33
n/a	LS 489: OH HPS Directional 50000L Fix	1	n/a	06/28/14	07/29/14	132
				Total Usage		165

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$797.55)	23.93
Franchise Fee-Clinton (2.37% x \$797.55)	18.89
Sales Tax (6.00% x \$840.37)	50.42
Total Taxes and Fees	\$93.24

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$208.22 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 \$25.77

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
09/22/14	\$185.56

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	79°	74°
Number of Days Billed	32	30
Electric/kwh per day	43.6	80.1

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CITY OF CLINTON LIFT STA
Service Address:	Disposal Lift Sta CLINTON KY
Next Read Will Occur:	09/23/14 - 09/25/14
Date Bill Mailed:	08/28/14 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	195.11
Payment(s) Received 7/29 - 8/27	-195.11
Balance as of 8/27	0.00
Current Electric Charges	170.88
Current Unmetered Charges	9.27
Current Taxes and Fees	5.41
Current Charges as of 8/27	185.56
Total Amount Due	185.56

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 1,364 kWh)	125.83
Electric DSM (\$0.00300 x 1,364 kWh)	4.09
Environmental Surcharge (5.59% x (\$164.92 - \$39.45))	7.01
Fuel Adjustment (\$-0.00077 x 1,364 kWh)	-1.05
Total Electric Charges	\$170.88

Batch 189423
Doc 625666

UNMETERED CHARGES

Rate Type: LS 487: OH HPS Directional 9500L Fixture

Unit Charge (\$9.00 x 1 Light)	9.00
Fuel Adjustment (\$-0.00077 x 32 kWh)	-0.02
Environmental Surcharge (3.210% x \$8.98)	0.29
Total Unmetered Charges	\$9.27

RECEIVED

REDACTED

SEP - 2 2014

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	2900692	07/25/14	68484	08/26/14	69848	R	1		1364
kW-BS	2900692	07/25/14		08/26/14	8.9500	R	1	9.0	
							Total Usage		1364

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 487: OH HPS Directional 9500L Fixture	1	n/a	07/25/14	08/22/14	32
				Total Usage		32

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$180.15)	5.41
Total Taxes and Fees	\$5.41

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$39.45 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 \$5.28

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)

Walk-In Center:
Online Customer Self-Service:

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

DUE DATE	Pay This Amount
09/19/14	\$9.01

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	77°	73°
Number of Days Billed	29	30
Electric/kwh per day	1.1	1.1

RECEIVED

AUG 28 2014

ACCOUNT INFORMATION

Account Number: [REDACTED]
Account Name: WATER SERVICE CORP OF KY
Service Address: 116 W Depot St
 CLINTON KY
Next Read Will Occur: 09/23/14 - 09/25/14
Date Bill Mailed: 08/25/14 (Meter Read Portion 17)

BILLING SUMMARY

Previous Balance	9.14
Payment(s) Received 7/25 - 8/22	-9.14
Balance as of 8/22	0.00
Current Unmetered Charges	8.07
Current Taxes and Fees	0.94
Current Charges as of 8/22	9.01
Total Amount Due	9.01

UNMETERED CHARGES

Rate Type: LS 428: OH HPS Open Bottom 9500L Fixture
 Unit Charge (\$7.84 x 1 Light) 7.84
 Fuel Adjustment (\$-0.00077 x 32 kWh) -0.02
 Environmental Surcharge (3.210% x \$7.82) 0.25
Total Unmetered Charges \$8.07

Batch 189423
 Doc 625667

METER AND USAGE INFORMATION

UNMETERED

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	1	n/a	07/25/14	08/22/14	32
Total Usage						32

TAXES AND FEES

REDACTED

Please see reverse side for additional charges

TAXES AND FEES (cont)

Rate Increase For School Tax (3.00% x \$8.07)	0.24
Franchise Fee-Clinton (2.37% x \$8.07)	0.19
Sales Tax (6.00% x \$8.50)	0.51
Total Taxes and Fees	\$0.94

BILLING INFORMATION

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

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

IMPORTANT INFORMATION

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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
09/19/14	\$31.16

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	78°	74°
Number of Days Billed	32	29
Electric/kwh per day	2.1	4.6

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	100 E Jackson St Storage CLINTON KY
Next Read Will Occur:	09/23/14 - 09/25/14
Date Bill Mailed:	08/27/14 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	30.68
Payment(s) Received 7/26 - 8/26	-30.68
Balance as of 8/26	0.00
Current Electric Charges	27.90
Current Taxes and Fees	3.26
Current Charges as of 8/26	31.16
Total Amount Due	31.16

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 69 kWh)	6.37
Electric DSM (\$0.00300 x 69 kWh)	0.21
Environmental Surcharge (5.59% x (\$26.58 - \$2.00))	1.37
Fuel Adjustment (\$-0.00077 x 69 kWh)	-0.05
Total Electric Charges	\$27.90

Meter Reading Information

Meter # L096422	
Verified Reading on 8/26/14	19412
Previous Reading on 7/25/14	19343
Current kwh Usage	69
Meter Multiplier	1
Metered kwh Usage	69

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$27.90)	0.84
Franchise Fee-Clinton (2.37% x \$27.90)	0.66
Sales Tax (6.00% x \$29.40)	1.76
Total Taxes and Fees	\$3.26

Batch 189423
Doc 625669

REDACTED

Please see reverse side for additional charges.

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$2.00 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 \$0.93

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

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

IMPORTANT INFORMATION

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REDACTED



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Online Customer Self-Service:

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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
09/22/14	\$25.11

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	78°	74°
Number of Days Billed	32	29
Electric/kwh per day	0.4	0.4

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	333 S Washington St CLINTON KY
Next Read Will Occur:	09/24/14 - 09/26/14
Date Bill Mailed:	08/27/14 (Meter Read Portion 18)

BILLING SUMMARY	
Previous Balance	25.23
Payment(s) Received 7/26 - 8/26	-25.23
Balance as of 8/26	0.00
Current Electric Charges	22.49
Current Taxes and Fees	2.62
Current Charges as of 8/26	25.11
Total Amount Due	25.11

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 14 kWh)	1.29
Electric DSM (\$0.00300 x 14 kWh)	0.04
Environmental Surcharge (5.59% x (\$21.33 - \$0.40))	1.17
Fuel Adjustment (\$-0.00077 x 14 kWh)	-0.01
Total Electric Charges	\$22.49

Meter Reading Information

Meter # C337971	
Actual Reading on 8/26/14	13276
Previous Reading on 7/25/14	13262
Current kwh Usage	14
Meter Multiplier	1
Metered kwh Usage	14

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$22.49)	0.67
Franchise Fee-Clinton (2.37% x \$22.49)	0.53
Sales Tax (6.00% x \$23.69)	1.42
Total Taxes and Fees	\$2.62

Batch 159423
Doc 625670

REDACTED

Please see reverse side for additional charges.

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$0.40 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 \$0.76

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:

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
09/19/14	\$895.10

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	78°	74°
Number of Days Billed	32	30
Electric/kwh per day	262.2	122.2

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CITY OF CLINTON DISP PLAN
Service Address:	Disposal Plant CLINTON KY
Next Read Will Occur:	09/23/14 - 09/25/14
Date Bill Mailed:	08/27/14 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	74.41
Payment(s) Received 7/29 - 8/26	-74.41
Balance as of 8/26	0.00
Current Electric Charges	854.37
Current Unmetered Charges	14.66
Current Taxes and Fees	26.07
Current Charges as of 8/26	895.10
Total Amount Due	895.10

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 8,325 kWh)	767.98
Electric DSM (\$0.00300 x 8,325 kWh)	24.98
Environmental Surcharge (5.59% x (\$827.96 - \$240.76))	32.82
Fuel Adjustment (\$-0.00077 x 8,325 kWh)	-6.41
Total Electric Charges	\$854.37

Batch 159403
Doc 625671

UNMETERED CHARGES

Rate Type: LS 464: OH HPS Cobra Head 22000L Fixture

Unit Charge (\$14.25 x 1 Light)	14.25
Fuel Adjustment (\$-0.00077 x 66 kWh)	-0.05
Environmental Surcharge (3.210% x \$14.20)	0.46
Total Unmetered Charges	\$14.66

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	W507803	07/25/14	73981	08/26/14	74314	R	25		8325
kW-BS	W507803	07/25/14		08/26/14	1.3830	R	25	34.6	
							Total Usage		8325

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 464: OH HPS Cobra Head 22000L Fixture	1	n/a	07/25/14	08/22/14	66
				Total Usage		66

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$869.03)	26.07
Total Taxes and Fees	\$26.07

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$240.76 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 \$26.40

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
09/24/14	\$906.90

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	79°	76°
Number of Days Billed	31	32
Electric/kwh per day	255.6	236.8

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	414 Short St Water Pl CLINTON KY
Next Read Will Occur:	09/26/14 - 09/30/14
Date Bill Mailed:	09/02/14 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	890.79
Payment(s) Received 7/30 - 8/30	-907.50
Balance as of 8/30	-16.71
Current Electric Charges	798.89
Current Unmetered Charges	28.04
Current Taxes and Fees	96.68
Current Charges as of 8/30	923.61
Total Amount Due	906.90

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 7,760 kWh)	715.86
Electric DSM (\$0.00300 x 7,760 kWh)	23.28
Environmental Surcharge (5.59% x (\$774.14 - \$224.42))	30.73
Fuel Adjustment (\$-0.00077 x 7,760 kWh)	-5.98
Total Electric Charges	\$798.89

Batch 18988P
Doc 627069

UNMETERED CHARGES

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

Unit Charge (\$7.84 x 1 Light)	7.84
Fuel Adjustment (\$-0.00077 x 33 kWh)	-0.03
Environmental Surcharge (3.210% x \$7.81)	0.25

Rate Type: LS 489: OH HPS Directional 50000L Fix

REDACTED

RECEIVED
SEP - 4 2014

Please see reverse side for additional charges.

UNMETERED CHARGES (cont)

Unit Charge (\$19.46 x 1 Light)	19.46
Fuel Adjustment (\$-0.00077 x 131 kWh)	-0.10
Environmental Surcharge (3.210% x \$19.36)	0.62
Total Unmetered Charges	\$28.04

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	C529745	07/29/14	21315	08/29/14	21509	R	40		7760
kW-BS	C529745	07/29/14		08/29/14	0.8780	R	40	35.1	
							Total Usage		7760

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 428: OH HPS Open Bottom 9500L Fixture	1	n/a	07/30/14	08/27/14	33
n/a	LS 489: OH HPS Directional 50000L Fix	1	n/a	07/30/14	08/27/14	131
				Total Usage		164

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$826.93)	24.81
Franchise Fee-Clinton (2.37% x \$826.93)	19.59
Sales Tax (6.00% x \$871.33)	52.28
Total Taxes and Fees	\$96.68

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$224.42 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 \$26.77

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

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
10/21/14	\$185.81

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	75°
Number of Days Billed	29	30
Electric/kwh per day	48.2	50.6

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CITY OF CLINTON LIFT STA
Service Address:	Disposal Lift Sta CLINTON KY
Next Read Will Occur:	10/23/14 - 10/27/14
Date Bill Mailed:	09/25/14 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	185.56
Payment(s) Received 8/28 - 9/24	-185.56
Balance as of 9/24	0.00
Current Electric Charges	171.13
Current Unmetered Charges	9.27
Current Taxes and Fees	5.41
Current Charges as of 9/24	185.81
Total Amount Due	185.81

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 1,359 kWh)	125.37
Electric DSM (\$0.00300 x 1,359 kWh)	4.08
Environmental Surcharge (5.30% x (\$164.45 - \$39.30))	6.63
Fuel Adjustment (\$0.00004 x 1,359 kWh)	0.05
Total Electric Charges	\$171.13

Batch _____
Doc 631636

UNMETERED CHARGES

Rate Type: LS 487: OH HPS Directional 9500L Fixture

Unit Charge (\$9.00 x 1 Light)	9.00
Environmental Surcharge (3.050% x \$9.00)	0.27
Total Unmetered Charges	\$9.27

RECEIVED

SEP 29 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	2900692	08/26/14	69848	09/24/14	71207	R	1		1359
kW-BS	2900692	08/26/14		09/24/14	12.9800	R	1	13.0	
							Total Usage		1359

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 487: OH HPS Directional 9500L Fixture	1	n/a	08/23/14	09/23/14	39
				Total Usage		39

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$180.40)	5.41
Total Taxes and Fees	\$5.41

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$39.30 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 \$5.29

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



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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
10/21/14	\$9.02

a PPL company

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

ACCOUNT INFORMATION

Account Number: [REDACTED]
Account Name: WATER SERVICE CORP OF KY
Service Address: 116 W Depot St
CLINTON KY
Next Read Will Occur: 10/23/14 - 10/27/14
Date Bill Mailed: 09/24/14 (Meter Read Portion 17)

Averages for Billing Period	This Year	Last Year
Average Temperature	75°	76°
Number of Days Billed	32	30
Electric/kwh per day	1.2	1.2

BILLING SUMMARY

Previous Balance	9.01
Payment(s) Received 8/23 - 9/23	-9.01
Balance as of 9/23	0.00
Current Unmetered Charges	8.08
Current Taxes and Fees	0.94
Current Charges as of 9/23	9.02
Total Amount Due	9.02

UNMETERED CHARGES

Rate Type: LS 428: OH HPS Open Bottom 9500L Fixture
Unit Charge (\$7.84 x 1 Light) 7.84
Environmental Surcharge (3.050% x \$7.84) 0.24
Total Unmetered Charges \$8.08

Batch

Doc

631637

METER AND USAGE INFORMATION

UNMETERED

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	1	n/a	08/23/14	09/23/14	39
Total Usage						39

RECEIVED

SEP 26 2014

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$8.08)	0.24
Franchise Fee-Clinton (2.37% x \$8.08)	0.19
Sales Tax (6.00% x \$8.51)	0.51

REDACTED

TAXES AND FEES (cont)

Total Taxes and Fees	\$0.94
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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
10/21/14	\$31.35

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	73°	75°
Number of Days Billed	29	30
Electric/kwh per day	2.4	1.8

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	100 E Jackson St Storage CLINTON KY
Next Read Will Occur:	10/23/14 - 10/27/14
Date Bill Mailed:	09/25/14 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	31.16
Payment(s) Received 8/27 - 9/25	-31.16
Balance as of 9/25	0.00
Current Electric Charges	28.07
Current Taxes and Fees	3.28
Current Charges as of 9/25	31.35
Total Amount Due	31.35

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 71 kWh)	6.55
Electric DSM (\$0.00300 x 71 kWh)	0.21
Environmental Surcharge (5.30% x (\$26.76 - \$2.05))	1.31
Total Electric Charges	\$28.07

Meter Reading Information

Meter # L096422	
Actual Reading on 9/24/14	19483
Previous Reading on 8/26/14	19412
Current kwh Usage	71
Meter Multiplier	1
Metered kwh Usage	71

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$28.07)	0.84
Franchise Fee-Clinton (2.37% x \$28.07)	0.67
Sales Tax (6.00% x \$29.58)	1.77
Total Taxes and Fees	\$3.28

Batch _____
Doc 631639

RECEIVED
SEP 29 2014

REDACTED

Please see reverse side for additional charges.

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$2.05 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 \$0.94

IMPORTANT INFORMATION

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(24 hours a day; \$2.25 fee)
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www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
10/22/14	\$24.96

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

Averages for Billing Period	This Year	Last Year
Average Temperature	73°	75°
Number of Days Billed	30	32
Electric/kwh per day	0.4	0.4

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	333 S Washington St CLINTON KY
Next Read Will Occur:	10/24/14 - 10/28/14
Date Bill Mailed:	09/26/14 (Meter Read Portion 18)

BILLING SUMMARY	
Previous Balance	25.11
Payment(s) Received 8/27 - 9/25	-25.11
Balance as of 9/25	0.00
Current Electric Charges	22.35
Current Taxes and Fees	2.61
Current Charges as of 9/25	24.96
Total Amount Due	24.96

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 13 kWh)	1.20
Electric DSM (\$0.00300 x 13 kWh)	0.04
Environmental Surcharge (5.30% x (\$21.24 - \$0.38))	1.11
Total Electric Charges	\$22.35

Meter Reading Information

Meter # C337971	
Actual Reading on 9/25/14	13289
Previous Reading on 8/26/14	13276
Current kwh Usage	13
Meter Multiplier	1
Metered kwh Usage	13

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$22.35)	0.67
Franchise Fee-Clinton (2.37% x \$22.35)	0.53
Sales Tax (6.00% x \$23.55)	1.41
Total RECEIVED	\$2.61

Batch _____
Doc 631640

SEP 29 2014

REDACTED

reverse side for additional charges.

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$0.38 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 \$0.75

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
10/21/14	\$60.72

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	73°	75°
Number of Days Billed	29	30
Electric/kwh per day	5.3	419.1

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CITY OF CLINTON DISP PLAN
Service Address:	Disposal Plant CLINTON KY
Next Read Will Occur:	10/23/14 - 10/27/14
Date Bill Mailed:	09/26/14 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	895.10
Payment(s) Received 8/27 - 9/25	-895.10
Balance as of 9/25	0.00
Current Electric Charges	44.27
Current Unmetered Charges	14.68
Current Taxes and Fees	1.77
Current Charges as of 9/25	60.72
Total Amount Due	60.72

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 75 kWh)	6.92
Electric DSM (\$0.00300 x 75 kWh)	0.23
Environmental Surcharge (5.30% x (\$42.15 - \$2.17))	2.12
Total Electric Charges	\$44.27

Batch

Doc

631641

UNMETERED CHARGES

Rate Type: LS 464; OH HPS Cobra Head 22000L Fixture

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

RECEIVED

SEP 29 2014

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	W507803	08/26/14	74314	09/24/14	74317	V	25		75
kW-BS	W507803	08/26/14		09/24/14	0.3820	R	25	9.6	
Total Usage									75

METER AND USAGE INFORMATION

UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 464: OH HPS Cobra Head 22000L Fixture	1	n/a	08/23/14	09/23/14	81
Total Usage						81

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$58.95)	1.77
Total Taxes and Fees	\$1.77

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$2.17 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 \$1.37

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

IMPORTANT INFORMATION

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REDACTED



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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
10/24/14	\$853.92

a PPL company

See the Billing Information section of this bill for important information about access to your meter(s).

Averages for Billing Period	This Year	Last Year
Average Temperature	71°	73°
Number of Days Billed	32	30
Electric/kwh per day	227.0	234.2

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	414 Short St Water Pl CLINTON KY
Next Read Will Occur:	10/28/14 - 10/30/14
Date Bill Mailed:	10/01/14 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	906.90
Payment(s) Received 8/30 - 9/30	-906.90
Balance as of 9/30	0.00
Current Electric Charges	736.39
Current Unmetered Charges	28.14
Current Taxes and Fees	89.39
Current Charges as of 9/30	853.92
Total Amount Due	853.92

RECEIVED
OCT - 6 2014

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 7,080 kWh)	653.13
Electric DSM (\$0.00300 x 7,080 kWh)	21.24
Environmental Surcharge (5.30% x (\$709.37 - \$204.75))	26.74
Fuel Adjustment (\$0.00004 x 7,080 kWh)	0.28
Total Electric Charges	\$736.39

Batch 192063
Doc 633600

UNMETERED CHARGES

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

Unit Charge (\$7.84 x 1 Light)	7.84
Environmental Surcharge (3.050% x \$7.84)	0.24

Rate Type: LS 489: OH HPS Directional 50000L Fix

Unit Charge (\$19.46 x 1 Light)	19.46
Fuel Adjustment (\$0.00004 x 150 kWh)	0.01
Environmental Surcharge (3.050% x \$19.47)	0.59

REDACTED

Please see reverse side for additional charges.

UNMETERED CHARGES (cont)

Total Unmetered Charges \$28.14

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	C529745	08/29/14	21509	09/30/14	21686	E	40		7080
kW-BS	C529745	08/29/14		09/30/14	0.9940	E	40	39.8	
Total Usage									<u>7080</u>

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 428: OH HPS Open Bottom 9500L Fixture	1	n/a	08/28/14	09/26/14	37
n/a	LS 489: OH HPS Directional 50000L Fix	1	n/a	08/28/14	09/26/14	150
Total Usage						<u>187</u>

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$764.53)	22.93
Franchise Fee-Clinton (2.37% x \$764.53)	18.12
Sales Tax (6.00% x \$805.58)	48.34
Total Taxes and Fees	<u>\$89.39</u>

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$204.75 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 \$24.68

REDACTED

BILLING INFORMATION (cont)

THIS IS AN ESTIMATED BILL

We have been estimating one or more meter readings in order to bill your service. We ask for your cooperation to help us read the meter(s). Your utility service could be disconnected if access is not granted. Please call us at the phone number listed on your bill to discuss other options for reading your meter(s).

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

IMPORTANT INFORMATION

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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
11/20/14	\$298.01

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	62°	63°
Number of Days Billed	30	32
Electric/kwh per day	82.9	62.2

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CITY OF CLINTON LIFT STA
Service Address:	Disposal Lift Sta CLINTON KY
Next Read Will Occur:	11/21/14 - 11/25/14
Date Bill Mailed:	10/27/14 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	185.81
Payment(s) Received 9/25 - 10/24	-185.81
Balance as of 10/24	0.00
Current Electric Charges	280.01
Current Unmetered Charges	9.32
Current Taxes and Fees	8.68
Current Charges as of 10/24	298.01
Total Amount Due	298.01

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 2,448 kWh)	225.83
Electric DSM (\$0.00300 x 2,448 kWh)	7.34
Environmental Surcharge (6.11% x (\$268.17 - \$70.80))	12.06
Fuel Adjustment (\$-0.00009 x 2,448 kWh)	-0.22
Total Electric Charges	\$280.01

Batch 193634
Doc 640104

UNMETERED CHARGES

Rate Type: LS 487: OH HPS Directional 9500L Fixture

Unit Charge (\$9.00 x 1 Light)	9.00
Environmental Surcharge (3.520% x \$9.00)	0.32
Total Unmetered Charges	\$9.32

RECEIVED

OCT 29 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	2900692	09/24/14	71207	10/24/14	73655	R	1		2448
kW-BS	2900692	09/24/14		10/24/14	29.9200	R	1	29.9	
							Total Usage		2448

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 487: OH HPS Directional 9500L Fixture	1	n/a	09/24/14	10/23/14	41
				Total Usage		41

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$289.33)	8.68
Total Taxes and Fees	\$8.68

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$70.80 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 \$8.65

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

IMPORTANT INFORMATION

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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
11/20/14	\$9.06

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	63°	64°
Number of Days Billed	30	32
Electric/kwh per day	1.3	1.3

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	116 W Depot St CLINTON KY
Next Read Will Occur:	11/21/14 - 11/25/14
Date Bill Mailed:	10/24/14 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	9.02
Payment(s) Received 9/24 - 10/23	-9.02
Balance as of 10/23	0.00
Current Unmetered Charges	8.12
Current Taxes and Fees	0.94
Current Charges as of 10/23	9.06
Total Amount Due	9.06

UNMETERED CHARGES

Rate Type: LS 428: OH HPS Open Bottom 9500L Fixture	
Unit Charge (\$7.84 x 1 Light)	7.84
Environmental Surcharge (3.520% x \$7.84)	0.28
Total Unmetered Charges	\$8.12

METER AND USAGE INFORMATION

UNMETERED	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
OL	LS 428: OH HPS Open Bottom 9500L Fixture	1	n/a	09/24/14	10/23/14	41
Number				Total Usage		41

RECEIVED

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$8.12)	0.24
Franchise Fee-Clinton (2.00% x \$8.12)	0.19
Sales Tax (6.00% x \$8.55)	0.51

REDACTED

193634
640105

Please see reverse side for additional charges.

TAXES AND FEES (cont)

Total Taxes and Fees

\$0.94

IMPORTANT INFORMATION

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www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
11/20/14	\$30.23

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	63°	64°
Number of Days Billed	29	32
Electric/kwh per day	2.0	2.6

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	100 E Jackson St Storage CLINTON KY
Next Read Will Occur:	11/21/14 - 11/25/14
Date Bill Mailed:	10/24/14 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	31.35
Payment(s) Received 9/25 - 10/23	-31.35
Balance as of 10/23	0.00
Current Electric Charges	27.07
Current Taxes and Fees	3.16
Current Charges as of 10/23	30.23
Total Amount Due	30.23

ELECTRIC CHARGES

Rate Type: General Service Single Phase		Meter Reading Information	
Basic Service Charge	20.00	Meter # L096422	
Energy Charge (\$0.09225 x 59 kWh)	5.44	Actual Reading on 10/23/14	19542
Electric DSM (\$0.00300 x 59 kWh)	0.18	Previous Reading on 9/24/14	19483
Environmental Surcharge (6.11% x (\$25.62 - \$1.71))	1.46	Current kwh Usage	59
Fuel Adjustment (\$-0.00009 x 59 kWh)	-0.01	Meter Multiplier	1
Total Electric Charges	\$27.07	Metered kwh Usage	59

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$27.07)	0.81
Franchise Fee-Clinton (2.37% x \$27.07)	0.64
Sales Tax (6.00% x \$28.52)	1.71
Total Taxes and Fees	\$3.16

RECEIVED
OCT 27 2014

REDACTED

Batch 193634
Doc 640107

Please see reverse side for additional charges.

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$1.71 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 \$0.91

IMPORTANT INFORMATION

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REDACTED



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www.lge-ku.com (24 hours a day)

Walk-In Center:
Online Customer Self-Service:

DUE DATE	Pay This Amount
11/21/14	\$25.04

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	62°	62°
Number of Days Billed	32	30
Electric/kwh per day	0.3	0.4

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	333 S Washington St CLINTON KY
Next Read Will Occur:	11/24/14 - 11/26/14
Date Bill Mailed:	10/28/14 (Meter Read Portion 18)

BILLING SUMMARY	
Previous Balance	24.96
Payment(s) Received 9/26 - 10/27	-24.96
Balance as of 10/27	0.00
Current Electric Charges	22.42
Current Taxes and Fees	2.62
Current Charges as of 10/27	25.04
Total Amount Due	25.04

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 12 kWh)	1.11
Electric DSM (\$0.00300 x 12 kWh)	0.04
Environmental Surcharge (6.11% x (\$21.15 - \$0.35))	1.27
Total Electric Charges	\$22.42

Meter Reading Information

Meter # C337971	
Actual Reading on 10/27/14	13301
Previous Reading on 9/25/14	13289
Current kwh Usage	12
Meter Multiplier	1
Metered kwh Usage	12

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$22.42)	0.67
Franchise Fee-Clinton (2.37% x \$22.42)	0.53
Sales Tax (6.00% x \$23.62)	1.42
Total Taxes and Fees	\$2.62

RECEIVED

OCT 30 2014

REDACTED

193999
640813

Please see reverse side for additional charges.

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$0.35 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 \$0.75

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
11/20/14	\$66.22

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	62°	63°
Number of Days Billed	30	32
Electric/kwh per day	6.9	2.7

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CITY OF CLINTON DISP PLAN
Service Address:	Disposal Plant CLINTON KY
Next Read Will Occur:	11/21/14 - 11/25/14
Date Bill Mailed:	10/28/14 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	60.72
Payment(s) Received 9/26 - 10/27	-60.72
Balance as of 10/27	0.00
Current Electric Charges	49.55
Current Unmetered Charges	14.74
Current Taxes and Fees	1.93
Current Charges as of 10/27	66.22
Total Amount Due	66.22

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 125 kWh)	11.53
Electric DSM (\$0.00300 x 125 kWh)	0.38
Environmental Surcharge (6.11% x (\$46.91 - \$3.62))	2.65
Fuel Adjustment (\$-0.00009 x 125 kWh)	-0.01
Total Electric Charges	\$49.55

UNMETERED CHARGES

Rate Type: LS 464: OH HPS Cobra Head 22000L Fixture

Unit Charge (\$14.25 x 1 Light)	14.25
Fuel Adjustment (\$-0.00009 x 84 kWh)	-0.01
Environmental Surcharge (3.520% x \$14.24)	0.50
Total Unmetered Charges	\$14.74

RECEIVED

REDACTED

640819

OCT 30 2014

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	W507803	09/24/14	74317	10/24/14	74322	V	25		125
kW-BS	W507803	09/24/14		10/24/14	0.0100	V	25	0.3	
Total Usage									125

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 464: OH HPS Cobra Head 22000L Fixture	1	n/a	09/24/14	10/23/14	84
Total Usage						84

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$64.29)	1.93
Total Taxes and Fees	\$1.93

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$3.62 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 \$1.53

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; \$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
11/25/14	\$768.92

See the Billing Information section of this bill for important information about access to your meter(s).

Averages for Billing Period	This Year	Last Year
Average Temperature	61°	60°
Number of Days Billed	29	33
Electric/kwh per day	224.1	229.2

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	414 Short St Water Pl CLINTON KY
Next Read Will Occur:	11/26/14 - 12/02/14
Date Bill Mailed:	10/31/14 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	853.92
Payment(s) Received 10/1 - 10/30	-853.92
Balance as of 10/30	0.00
Current Electric Charges	660.19
Current Unmetered Charges	28.24
Current Taxes and Fees	80.49
Current Charges as of 10/30	768.92
Total Amount Due	768.92

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 6,280 kWh)	579.33
Electric DSM (\$0.00300 x 6,280 kWh)	18.84
Environmental Surcharge (6.11% x (\$633.17 - \$181.62))	27.59
Fuel Adjustment (\$-0.00009 x 6,280 kWh)	-0.57
Total Electric Charges	\$660.19

Batch

Doc

640815

UNMETERED CHARGES

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

Unit Charge (\$7.84 x 1 Light)	7.84
Environmental Surcharge (3.520% x \$7.84)	0.28

Rate Type: LS 489: OH HPS Directional 50000L

Unit Charge (\$19.46 x 1 Light)	19.46
Fuel Adjustment (\$-0.00009 x 177 kWh)	-0.02
Environmental Surcharge (3.520% x \$19.44)	0.68

RECEIVED
NOV - 3 2014

REDACTED

UNMETERED CHARGES (cont)

Total Unmetered Charges \$28.24

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	C529745	09/30/14	21686	10/29/14	21843	E	40		6280
kW-BS	C529745	09/30/14		10/29/14	1.5180	E	40	60.7	
							Total Usage		6280

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 428: OH HPS Open Bottom 9500L Fixture	1	n/a	09/27/14	10/28/14	44
n/a	LS 489: OH HPS Directional 50000L Fix	1	n/a	09/27/14	10/28/14	177
				Total Usage		221

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$688.43)	20.65
Franchise Fee-Clinton (2.37% x \$688.43)	16.32
Sales Tax (6.00% x \$725.40)	<u>43.52</u>
Total Taxes and Fees	\$80.49

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$181.62 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 \$22.12

REDACTED

BILLING INFORMATION (cont)**THIS IS AN ESTIMATED BILL**

We have been estimating one or more meter readings in order to bill your service. We ask for your cooperation to help us read the meter(s). Your utility service could be disconnected if access is not granted. Please call us at the phone number listed on your bill to discuss other options for reading your meter(s).

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
12/22/14	\$267.69

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	45°	50°
Number of Days Billed	31	29
Electric/kwh per day	71.0	57.1

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CITY OF CLINTON LIFT STA
Service Address:	Disposal Lift Sta CLINTON KY
Next Read Will Occur:	12/23/14 - 12/29/14
Date Bill Mailed:	11/25/14 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	298.01
Payment(s) Received 10/25 - 11/24	-298.01
Balance as of 11/24	0.00
Current Electric Charges	250.58
Current Unmetered Charges	9.31
Current Taxes and Fees	7.80
Current Charges as of 11/24	267.69
Total Amount Due	267.69

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 2,160 kWh)	199.26
Electric DSM (\$0.00300 x 2,160 kWh)	6.48
Environmental Surcharge (6.73% x (\$240.74 - \$62.47))	12.00
Fuel Adjustment (\$-0.00100 x 2,160 kWh)	-2.16
Total Electric Charges	\$250.58

Batch 196073
Doc 647286

UNMETERED CHARGES

Rate Type: LS 487: OH HPS Directional 9500L Fixture

Unit Charge (\$9.00 x 1 Light)	9.00
Fuel Adjustment (\$-0.00100 x 43 kWh)	-0.04
Environmental Surcharge (3.890% x \$8.96)	0.35
Total Unmetered Charges	\$9.31

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	2900692	10/24/14	73655	11/24/14	75815	R	1		2160
kW-BS	2900692	10/24/14		11/24/14	23.1800	R	1	23.2	
							Total Usage		2160

METER AND USAGE INFORMATION

UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 487: OH HPS Directional 9500L Fixture	1	n/a	10/24/14	11/21/14	43
				Total Usage		43

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$259.89)	7.80
Total Taxes and Fees	\$7.80

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$62.47 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 \$7.74

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
12/22/14	\$9.04

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	45°	51°
Number of Days Billed	29	29
Electric/kwh per day	1.4	1.4

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	116 W Depot St CLINTON KY
Next Read Will Occur:	12/23/14 - 12/29/14
Date Bill Mailed:	11/24/14 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	9.06
Payment(s) Received 10/24 - 11/21	-9.06
Balance as of 11/21	0.00
Current Unmetered Charges	8.10
Current Taxes and Fees	0.94
Current Charges as of 11/21	9.04
Total Amount Due	9.04

UNMETERED CHARGES

Rate Type: LS 428: OH HPS Open Bottom 9500L Fixture	
Unit Charge (\$7.84 x 1 Light)	7.84
Fuel Adjustment (\$-0.00100 x 43 kWh)	-0.04
Environmental Surcharge (3.890% x \$7.80)	0.30
Total Unmetered Charges	\$8.10

METER AND USAGE INFORMATION

UNMETERED	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
OL	LS 428: OH HPS Open Bottom 9500L Fixture	1	n/a	10/24/14	11/21/14	43
Number				Total Usage		43
n/a						

TAXES AND FEES

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REDACTED

Batch

647287

DEC - 1 2014

Doc

*Please see reverse side for additional charges.

TAXES AND FEES (cont)

Rate Increase For School Tax (3.00% x \$8.10)	0.24
Franchise Fee-Clinton (2.37% x \$8.10)	0.19
Sales Tax (6.00% x \$8.53)	0.51
Total Taxes and Fees	\$0.94

BILLING INFORMATION

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:

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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
12/22/14	\$48.20

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	45°	51°
Number of Days Billed	29	29
Electric/kwh per day	7.6	2.2

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	100 E Jackson St Storage CLINTON KY
Next Read Will Occur:	12/23/14 - 12/29/14
Date Bill Mailed:	11/24/14 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	30.23
Payment(s) Received 10/24 - 11/21	-30.23
Balance as of 11/21	0.00
Current Electric Charges	43.16
Current Taxes and Fees	5.04
Current Charges as of 11/21	48.20
Total Amount Due	48.20

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 221 kWh)	20.39
Electric DSM (\$0.00300 x 221 kWh)	0.66
Environmental Surcharge (6.73% x (\$41.05 - \$6.39))	2.33
Fuel Adjustment (\$-0.00100 x 221 kWh)	-0.22
Total Electric Charges	\$43.16

Meter Reading Information

Meter # L096422	
Actual Reading on 11/21/14	19763
Previous Reading on 10/23/14	19542
Current kwh Usage	221
Meter Multiplier	1
Metered kwh Usage	221

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$43.16)	1.29
Franchise Fee-Clinton (2.37% x \$43.16)	1.02
Sales Tax (6.00% x \$45.47)	2.73
Total Taxes and Fees	\$5.04

Batch

Doc 647289

REDACTED

RECEIVED
DEC - 1 2014

Please see reverse side for additional charges.

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$6.39 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 \$1.44

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:

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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
12/23/14	\$25.48

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	42°	50°
Number of Days Billed	28	29
Electric/kwh per day	0.5	0.5

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	333 S Washington St CLINTON KY
Next Read Will Occur:	12/26/14 - 12/30/14
Date Bill Mailed:	11/25/14 (Meter Read Portion 18)

BILLING SUMMARY	
Previous Balance	25.04
Payment(s) Received 10/28 - 11/24	-25.04
Balance as of 11/24	0.00
Current Electric Charges	22.82
Current Taxes and Fees	2.66
Current Charges as of 11/24	25.48
Total Amount Due	25.48

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 15 kWh)	1.38
Electric DSM (\$0.00300 x 15 kWh)	0.05
Environmental Surcharge (6.73% x (\$21.43 - \$0.43))	1.41
Fuel Adjustment (\$-0.00100 x 15 kWh)	-0.02
Total Electric Charges	\$22.82

Meter Reading Information

Meter # C337971	
Actual Reading on 11/24/14	13316
Previous Reading on 10/27/14	13301
Current kwh Usage	15
Meter Multiplier	1
Metered kwh Usage	15

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$22.82)	0.68
Franchise Fee-Clinton (2.37% x \$22.82)	0.54
Sales Tax (6.00% x \$24.04)	1.44
Total Taxes and Fees	\$2.66

Batch 196072

Doc 647290

RECEIVED
DEC - 1 2014

REDACTED

Please see reverse side for additional charges.

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$0.43 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 \$0.77

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



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(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
12/22/14	\$66.33

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	45°	50°
Number of Days Billed	31	29
Electric/kwh per day	6.8	3.0

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CITY OF CLINTON DISP PLAN
Service Address:	Disposal Plant CLINTON KY
Next Read Will Occur:	12/23/14 - 12/29/14
Date Bill Mailed:	11/26/14 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	66.22
Payment(s) Received 10/28 - 11/25	-66.22
Balance as of 11/25	0.00
Current Electric Charges	49.69
Current Unmetered Charges	14.71
Current Taxes and Fees	1.93
Current Charges as of 11/25	66.33
Total Amount Due	66.33

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 125 kWh)	11.53
Electric DSM (\$0.00300 x 125 kWh)	0.38
Environmental Surcharge (6.73% x (\$46.91 - \$3.62))	2.91
Fuel Adjustment (\$-0.00100 x 125 kWh)	-0.13
Total Electric Charges	\$49.69

Batch _____

Doc 647291

UNMETERED CHARGES

Rate Type: LS 464: OH HPS Cobra Head 22000L Fixture

Unit Charge (\$14.25 x 1 Light)	14.25
Fuel Adjustment (\$-0.00100 x 88 kWh)	-0.09
Environmental Surcharge (3.890% x \$14.16)	0.55
Total Unmetered Charges	\$14.71

DEC - 1 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	W507803	10/24/14	74322	11/24/14	74327	R	25		125
kW-BS	W507803	10/24/14		11/24/14	0.0130	R	25	0.3	
Total Usage									125

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 464: OH HPS Cobra Head 22000L Fixture	1	n/a	10/24/14	11/21/14	88
Total Usage						88

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$64.40)	1.93
Total Taxes and Fees	\$1.93

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$3.62 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 \$1.54

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
12/30/14	\$897.86

a PPL company

See the Billing Information section of this bill for important information about access to your meter(s).

Averages for Billing Period	This Year	Last Year
Average Temperature	41°	48°
Number of Days Billed	28	31
Electric/kwh per day	274.8	212.6

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	414 Short St Water Pl CLINTON KY
Next Read Will Occur:	12/30/14 - 01/02/15
Date Bill Mailed:	12/04/14 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	768.92
Payment(s) Received 10/31 - 12/3	-768.92
Balance as of 12/3	0.00
Current Electric Charges	775.74
Current Unmetered Charges	28.14
Current Taxes and Fees	93.98
Current Charges as of 12/3	897.86
Total Amount Due	897.86

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 7,480 kWh)	690.03
Electric DSM (\$0.00300 x 7,480 kWh)	22.44
Environmental Surcharge (6.73% x (\$747.47 - \$216.32))	35.75
Fuel Adjustment (\$-0.00100 x 7,480 kWh)	-7.48
Total Electric Charges	\$775.74

Batch 196496
Doc 648630

UNMETERED CHARGES

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

Unit Charge (\$7.84 x 1 Light)	7.84
Fuel Adjustment (\$-0.00100 x 43 kWh)	-0.04
Environmental Surcharge (3.890% x \$7.80)	0.30

Rate Type: LS 489: OH HPS Directional 50000L Fix *DEC - 8 2014*

REDACTED

Please see reverse side for additional charges.

UNMETERED CHARGES (cont)

Unit Charge (\$19.46 x 1 Light)	19.46
Fuel Adjustment (\$-0.00100 x 174 kWh)	-0.17
Environmental Surcharge (3.890% x \$19.29)	0.75
Total Unmetered Charges	\$28.14

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	C529745	10/29/14	21843	11/26/14	22030	E	40		7480
kW-BS	C529745	10/29/14		11/26/14	1.0130	E	40	40.5	
							Total Usage		7480

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 428: OH HPS Open Bottom 9500L Fixture	1	n/a	10/29/14	11/26/14	43
n/a	LS 489: OH HPS Directional 50000L Fix	1	n/a	10/29/14	11/26/14	174
				Total Usage		217

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$803.88)	24.11
Franchise Fee-Clinton (2.37% x \$803.88)	19.05
Sales Tax (6.00% x \$847.04)	50.82
Total Taxes and Fees	\$93.98

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$216.32 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 \$25.99

REDACTED

BILLING INFORMATION (cont)**THIS IS AN ESTIMATED BILL**

We have been estimating one or more meter readings in order to bill your service. We ask for your cooperation to help us read the meter(s). Your utility service could be disconnected if access is not granted. Please call us at the phone number listed on your bill to discuss other options for reading your meter(s).

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

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

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

IMPORTANT INFORMATION

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

REDACTED



3008698

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
01/23/15	\$8.95

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	42°	38°
Number of Days Billed	32	30
Electric/kwh per day	1.5	1.5

Batch 197694
Doc 653991

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	116 W Depot St CLINTON KY
Next Read Will Occur:	01/26/15 - 01/28/15
Date Bill Mailed:	12/26/14 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	9.04
Payment(s) Received 11/22 - 12/23	-9.04
Balance as of 12/23	0.00
Current Unmetered Charges	8.01
Current Taxes and Fees	0.94
Current Charges as of 12/23	8.95
Total Amount Due	8.95

UNMETERED CHARGES

Rate Type: LS 428: OH HPS Open Bottom 9500L Fixture
Unit Charge (\$7.84 x 1 Light) 7.84
Fuel Adjustment (\$-0.00338 x 50 kWh) -0.17
Environmental Surcharge (4.390% x \$7.67) 0.34
Total Unmetered Charges \$8.01

RECEIVED
DEC 29 2014

METER AND USAGE INFORMATION

UNMETERED	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
OL	LS 428: OH HPS Open Bottom 9500L Fixture	1	n/a	11/22/14	12/23/14	50
Number				Total Usage		50
n/a						

345101.5465.10

TAXES AND FEES

REDACTED

Please see reverse side for additional charges.

TAXES AND FEES (cont)

Rate Increase For School Tax (3.00% x \$8.01)	0.24
Franchise Fee-Clinton (2.37% x \$8.01)	0.19
Sales Tax (6.00% x \$8.44)	0.51
Total Taxes and Fees	\$0.94

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; \$2.25 fee)

Walk-In Center:
Online Customer Self-Service:

Open Mon-Fri 8 a.m. to 5 p.m. ET

www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
01/23/15	\$129.59

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	42°	38°
Number of Days Billed	32	30
Electric/kwh per day	30.4	14.6

Batch 197694

Doc 653992

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	100 E Jackson St Storage CLINTON KY
Next Read Will Occur:	01/26/15 - 01/28/15
Date Bill Mailed:	12/26/14 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	48.20
Payment(s) Received 11/22 - 12/23	-48.20
Balance as of 12/23	0.00
Current Electric Charges	116.02
Current Taxes and Fees	13.57
Current Charges as of 12/23	129.59
Total Amount Due	129.59

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 975 kWh)	89.94
Electric DSM (\$0.00300 x 975 kWh)	2.93
Environmental Surcharge (7.62% x (\$112.87 - \$28.20))	6.45
Fuel Adjustment (\$-0.00338 x 975 kWh)	-3.30
Total Electric Charges	\$116.02

Meter Reading Information

Meter # L096422	
Actual Reading on 12/23/14	20738
Previous Reading on 11/21/14	19763
Current kwh Usage	975
Meter Multiplier	1
Metered kwh Usage	975

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$116.02)	3.48
Franchise Fee-Clinton (2.37% x \$116.02)	2.75
Sales Tax (6.00% x \$122.25)	7.34
Total Taxes and Fees	\$13.57

RECEIVED

DEC 29 2014

345101.5465.10

REDACTED

Please see reverse side for additional charges.

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$28.20 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 \$3.89

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)
 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
01/23/15	\$290.98

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	42°	37°
Number of Days Billed	33	30
Electric/kwh per day	75.1	89.9

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CITY OF CLINTON LIFT STA
Service Address:	Disposal Lift Sta CLINTON KY
Next Read Will Occur:	01/26/15 - 01/28/15
Date Bill Mailed:	12/30/14 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	267.69
Payment(s) Received 11/25 - 12/29	-267.69
Balance as of 12/29	0.00
Current Electric Charges	273.28
Current Unmetered Charges	9.22
Current Taxes and Fees	8.48
Current Charges as of 12/29	290.98
Total Amount Due	290.98

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 2,431 kWh)	224.26
Electric DSM (\$0.00300 x 2,431 kWh)	7.29
Environmental Surcharge (7.62% x (\$266.55 - \$70.30))	14.95
Fuel Adjustment (\$-0.00338 x 2,431 kWh)	-8.22
Total Electric Charges	\$273.28

Batch 198196
 Doc 654812

UNMETERED CHARGES

Rate Type: LS 487: OH HPS Directional 9500L Fixture

Unit Charge (\$9.00 x 1 Light)	9.00
Fuel Adjustment (\$-0.00338 x 50 kWh)	-0.17
Environmental Surcharge (4.390% x \$8.83)	0.39
Total Unmetered Charges	\$9.22

RECEIVED

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	2900692	11/24/14	75815	12/27/14	78246	R	1		2431
kW-BS	2900692	11/24/14		12/27/14	19.9400	R	1	19.9	
							Total Usage		2431

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 487: OH HPS Directional 9500L Fixture	1	n/a	11/22/14	12/23/14	50
				Total Usage		50

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$282.50)	8.48
Total Taxes and Fees	\$8.48

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$70.30 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 \$8.44

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
01/26/15	\$25.45

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	42°	37°
Number of Days Billed	33	32
Electric/kwh per day	0.3	0.8

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	333 S Washington St CLINTON KY
Next Read Will Occur:	01/27/15 - 01/29/15
Date Bill Mailed:	12/30/14 (Meter Read Portion 18)

BILLING SUMMARY	
Previous Balance	25.48
Payment(s) Received 11/25 - 12/29	-25.48
Balance as of 12/29	0.00
Current Electric Charges	22.79
Current Taxes and Fees	2.66
Current Charges as of 12/29	25.45
Total Amount Due	25.45

ELECTRIC CHARGES

Rate Type: General Service Single Phase		Meter Reading Information	
Basic Service Charge	20.00	Meter # C337971	
Energy Charge (\$0.09225 x 13 kWh)	1.20	Actual Reading on 12/27/14	13329
Electric DSM (\$0.00300 x 13 kWh)	0.04	Previous Reading on 11/24/14	13316
Environmental Surcharge (7.62% x (\$21.24 - \$0.38))	1.59	Current kwh Usage	13
Fuel Adjustment (\$-0.00338 x 13 kWh)	-0.04	Meter Multiplier	1
Total Electric Charges	\$22.79	Metered kwh Usage	13

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$22.79)	0.68
Franchise Fee-Clinton (2.37% x \$22.79)	0.54
Sales Tax (6.00% x \$24.01)	1.44
Total Taxes and Fees	\$2.66

Batch 198196
Doc 654813

RECEIVED

JAN - 2 2014

REDACTED

Please see reverse side for additional charges.

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$0.38 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 \$0.77

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
01/27/15	\$550.41

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	41°	38°
Number of Days Billed	29	30
Electric/kwh per day	175.1	162.3

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CITY OF CLINTON DISP PLAN
Service Address:	Disposal Plant CLINTON KY
Next Read Will Occur:	01/26/15 - 01/28/15
Date Bill Mailed:	01/02/15 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	66.33
Payment(s) Received 11/26 - 12/31	-66.33
Balance as of 12/31	0.00
Current Electric Charges	519.86
Current Unmetered Charges	14.51
Current Taxes and Fees	16.04
Current Charges as of 12/31	550.41
Total Amount Due	550.41

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 4,975 kWh)	458.94
Electric DSM (\$0.00300 x 4,975 kWh)	14.93
Environmental Surcharge (7.62% x (\$508.87 - \$143.88))	27.81
Fuel Adjustment (\$-0.00338 x 4,975 kWh)	-16.82
Total Electric Charges	\$519.86

Batch 198196
Doc 654814

UNMETERED CHARGES

Rate Type: LS 464: OH HPS Cobra Head 22000L Fixture

Unit Charge (\$14.25 x 1 Light)	14.25
Fuel Adjustment (\$-0.00338 x 103 kWh)	-0.35
Environmental Surcharge (4.390% x \$13.90)	0.61
Total Unmetered Charges	\$14.51

RECEIVED
JAN - 5 2015

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	W507803	11/24/14	74327	12/23/14	74526	V	25		4975
kW-BS	W507803	11/24/14		12/23/14	0.3810	V	25	9.5	
							Total Usage		4975

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 464: OH HPS Cobra Head 22000L Fixture	1	n/a	11/22/14	12/23/14	103
				Total Usage		103

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$534.37)	16.04
Total Taxes and Fees	\$16.04

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$143.88 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 \$16.06

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: 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
01/28/15	\$1,025.52

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	41°	37°
Number of Days Billed	35	32
Electric/kwh per day	259.0	320.3

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	414 Short St Water Pl CLINTON KY
Next Read Will Occur:	01/29/15 - 02/02/15
Date Bill Mailed:	01/02/15 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	897.86
Payment(s) Received 12/4 - 12/31	-897.86
Balance as of 12/31	0.00
Current Electric Charges	890.60
Current Unmetered Charges	27.56
Current Taxes and Fees	107.36
Current Charges as of 12/31	1,025.52
Total Amount Due	1,025.52

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 8,800 kWh)	811.80
Electric DSM (\$0.00300 x 8,800 kWh)	26.40
Environmental Surcharge (7.62% x (\$873.20 - \$254.50))	47.14
Fuel Adjustment (\$-0.00338 x 8,800 kWh)	-29.74
Total Electric Charges	\$890.60

Batch 198196
 Doc 654817

UNMETERED CHARGES

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

Unit Charge (\$7.84 x 1 Light)	7.84
Fuel Adjustment (\$-0.00338 x 53 kWh)	-0.18
Environmental Surcharge (4.390% x \$7.66)	0.34

Rate Type: LS 489: OH HPS Directional 50000L Fix

REDACTED

RECEIVED

JAN - 5 2015

Please see reverse side for additional charges.

UNMETERED CHARGES (cont)

Unit Charge (\$19.46 x 1 Light)	19.46
Fuel Adjustment (\$-0.00338 x 213 kWh)	-0.72
Environmental Surcharge (4.390% x \$18.74)	0.82
Total Unmetered Charges	\$27.56

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	C529745	11/26/14	22030	12/31/14	22250	R	40		8800
kW-BS	C529745	11/26/14		12/09/14	1.1310	R	40	45.2	
							Total Usage		8800

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 428: OH HPS Open Bottom 9500L Fixture	1	n/a	11/27/14	12/30/14	53
n/a	LS 489: OH HPS Directional 50000L Fix	1	n/a	11/27/14	12/30/14	213
				Total Usage		266

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$918.16)	27.55
Franchise Fee-Clinton (2.37% x \$918.16)	21.76
Sales Tax (6.00% x \$967.47)	58.05
Total Taxes and Fees	\$107.36

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$254.50 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 \$29.84

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
02/23/15	\$290.06

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	33°	31°
Number of Days Billed	31	38
Electric/kwh per day	76.7	113.3

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CITY OF CLINTON LIFT STA
Service Address:	Disposal Lift Sta CLINTON KY
Next Read Will Occur:	02/24/15 - 02/26/15
Date Bill Mailed:	01/29/15 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	290.98
Payment(s) Received 12/30 - 1/28	-290.98
Balance as of 1/28	0.00
Current Electric Charges	272.18
Current Unmetered Charges	9.43
Current Taxes and Fees	8.45
Current Charges as of 1/28	290.06
Total Amount Due	290.06

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 2,328 kWh)	214.76
Electric DSM (\$0.00300 x 308 kWh)	0.92
Electric DSM (\$0.00284 x 2,020 kWh)	5.74
Environmental Surcharge (8.04% x (\$256.42 - \$67.33))	15.20
Fuel Adjustment (\$0.00024 x 2,328 kWh)	0.56
Total Electric Charges	\$272.18

UNMETERED CHARGES

Rate Type: LS 487: OH HPS Directional 9500L Fixture

Unit Charge (\$9.00 x 1 Light)	9.00
Fuel Adjustment (\$0.00024 x 52 kWh)	0.01
Environmental Surcharge (4.650% x \$9.01)	0.42
Total Unmetered Charges	\$9.43

Batch 260531
Doc 661344

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	2900692	12/27/14	78246	01/27/15	80574	R	1		2328
KW-BS	2900692	12/27/14		01/27/15	14.4500	R	1	14.5	
							Total Usage		2328

METER AND USAGE INFORMATION

UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 487: OH HPS Directional 9500L Fixture	1	n/a	12/24/14	01/26/15	52
				Total Usage		52

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$281.61)	8.45
Total Taxes and Fees	\$8.45

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$67.33 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 \$8.41

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.

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
02/23/15	\$9.18

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	35°	31°
Number of Days Billed	34	35
Electric/kwh per day	1.5	1.5

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	116 W Depot St CLINTON KY
Next Read Will Occur:	02/24/15 - 02/26/15
Date Bill Mailed:	01/27/15 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	8.95
Payment(s) Received 12/24 - 1/26	-8.95
Balance as of 1/26	0.00
Current Unmetered Charges	8.22
Current Taxes and Fees	0.96
Current Charges as of 1/26	9.18
Total Amount Due	9.18

UNMETERED CHARGES

Rate Type: LS 428: OH HPS Open Bottom 9500L Fixture	
Unit Charge (\$7.84 x 1 Light)	7.84
Fuel Adjustment (\$0.00024 x 52 kWh)	0.01
Environmental Surcharge (4.650% x \$7.85)	0.37
Total Unmetered Charges	\$8.22

Batch **200531**
Doc **661345**

METER AND USAGE INFORMATION

UNMETERED 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	1	n/a	12/24/14	01/26/15	52
Total Usage						52

RECEIVED

TAXES AND FEES

FEB - 2 2015

REDACTED

Please see reverse side for additional charges.

TAXES AND FEES (cont)

Rate Increase For School Tax (3.00% x \$8.22)	0.25
Franchise Fee-Clinton (2.37% x \$8.22)	0.19
Sales Tax (6.00% x \$8.66)	0.52
Total Taxes and Fees	\$0.96

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
02/23/15	\$162.46

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°	31°
Number of Days Billed	35	35
Electric/kwh per day	35.1	24.8

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	100 E Jackson St Storage CLINTON KY
Next Read Will Occur:	02/24/15 - 02/26/15
Date Bill Mailed:	01/28/15 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	129.59
Payment(s) Received 12/24 - 1/27	-129.59
Balance as of 1/27	0.00
Current Electric Charges	145.45
Current Taxes and Fees	17.01
Current Charges as of 1/27	162.46
Total Amount Due	162.46

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 1,230 kWh)	113.47
Electric DSM (\$0.00300 x 258 kWh)	0.77
Electric DSM (\$0.00284 x 972 kWh)	2.76
Environmental Surcharge (8.04% x (\$137.00 - \$35.57))	8.15
Fuel Adjustment (\$0.00024 x 1,230 kWh)	0.30
Total Electric Charges	\$145.45

Meter Reading Information

Meter # L096422	
Actual Reading on 1/27/15	21968
Previous Reading on 12/23/14	20738
Current kwh Usage	1230
Meter Multiplier	1
Metered kwh Usage	1230

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$145.45)	4.36
Franchise Fee-Clinton (2.37% x \$145.45)	3.45
Sales Tax (6.00% x \$153.26)	9.20
Total Taxes and Fees	\$17.01

Batch

Doc

1347

REDACTED

Please see reverse side for additional charges.

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$35.57 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 \$4.87

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
02/24/15	\$26.94

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	33°	31°
Number of Days Billed	31	35
Electric/kwh per day	0.8	1.0

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	333 S Washington St CLINTON KY
Next Read Will Occur:	02/25/15 - 02/27/15
Date Bill Mailed:	01/28/15 (Meter Read Portion 18)

BILLING SUMMARY	
Previous Balance	25.45
Payment(s) Received 12/30 - 1/27	-25.45
Balance as of 1/27	0.00
Current Electric Charges	24.13
Current Taxes and Fees	2.81
Current Charges as of 1/27	26.94
Total Amount Due	26.94

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 25 kWh)	2.31
Electric DSM (\$0.00300 x 3 kWh)	0.01
Electric DSM (\$0.00284 x 22 kWh)	0.06
Environmental Surcharge (8.04% x (\$22.38 - \$0.72))	1.74
Fuel Adjustment (\$0.00024 x 25 kWh)	0.01
Total Electric Charges	\$24.13

Meter Reading Information

Meter # C337971	
Actual Reading on 1/27/15	13354
Previous Reading on 12/27/14	13329
Current kwh Usage	25
Meter Multiplier	1
Metered kwh Usage	25

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$24.13)	0.72
Franchise Fee-Clinton (2.37% x \$24.13) RECEIVED	0.57
Sales Tax (6.00% x \$25.42)	1.52
Total Taxes and Fees	\$2.81

Batch

Doc 661348

REDACTED

Please see reverse side for additional charges.

Customer Service: 1-800-383-5582

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$0.72 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 \$0.81

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
02/23/15	\$829.55

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°	31°
Number of Days Billed	35	35
Electric/kwh per day	216.6	694.6

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CITY OF CLINTON DISP PLAN
Service Address:	Disposal Plant CLINTON KY
Next Read Will Occur:	02/24/15 - 02/26/15
Date Bill Mailed:	01/29/15 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	550.41
Payment(s) Received 1/1 - 1/28	-550.41
Balance as of 1/28	0.00
Current Electric Charges	790.45
Current Unmetered Charges	14.94
Current Taxes and Fees	24.16
Current Charges as of 1/28	829.55
Total Amount Due	829.55

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 7,475 kWh)	689.57
Electric DSM (\$0.00300 x 1,575 kWh)	4.73
Electric DSM (\$0.00284 x 5,900 kWh)	16.76
Environmental Surcharge (8.04% x (\$746.06 - \$216.18))	42.60
Fuel Adjustment (\$0.00024 x 7,475 kWh)	1.79
Total Electric Charges	\$790.45

UNMETERED CHARGES

Rate Type: LS 464: OH HPS Cobra Head 22000L Fixture

Unit Charge (\$14.25 x 1 Light)	14.25
Fuel Adjustment (\$0.00024 x 108 kWh)	0.03
Environmental Surcharge (4.650% x \$14.28)	0.66
Total Unmetered Charges	\$14.94

Batch

Doc 661349

RECEIVED
FEB - 2 2015

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	W507803	12/23/14	74526	01/27/15	74825	V	25		7475
KW-BS	W507803	12/23/14		01/27/15	0.3780	R	25	9.5	
							Total Usage		7475

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 464: OH HPS Cobra Head 22000L Fixture	1	n/a	12/24/14	01/26/15	108
				Total Usage		108

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$805.39)	24.16
Total Taxes and Fees	\$24.16

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$216.18 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 \$24.42

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
02/26/15	\$1,139.93

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	33
Electric/kwh per day	334.9	402.8

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	414 Short St Water Pl CLINTON KY
Next Read Will Occur:	02/27/15 - 03/03/15
Date Bill Mailed:	01/30/15 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	1,025.52
Payment(s) Received 1/1 - 1/29	-1,025.52
Balance as of 1/29	0.00
Current Electric Charges	991.98
Current Unmetered Charges	28.63
Current Taxes and Fees	119.32
Current Charges as of 1/29	1,139.93
Total Amount Due	1,139.93

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 9,480 kWh)	874.53
Electric DSM (\$0.00284 x 9,480 kWh)	26.92
Environmental Surcharge (8.04% x (\$936.45 - \$274.16))	53.25
Fuel Adjustment (\$0.00024 x 9,480 kWh)	2.28
Total Electric Charges	\$991.98

UNMETERED CHARGES

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

Unit Charge (\$7.84 x 1 Light)	7.84
Fuel Adjustment (\$0.00024 x 46 kWh)	0.01
Environmental Surcharge (4.650% x \$7.85)	0.37

Rate Type: LS 489: OH HPS Directional 50000L Fix

Batch

Doc

661350

REDACTED

Please see reverse side for additional charges.

UNMETERED CHARGES (cont)

Unit Charge (\$19.46 x 1 Light)	19.46
Fuel Adjustment (\$0.00024 x 186 kWh)	0.04
Environmental Surcharge (4.650% x \$19.50)	0.91
Total Unmetered Charges	\$28.63

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	C529745	12/31/14	22250	01/29/15	22487	R	40		9480
kW-BS	C529745	12/31/14		01/29/15	1.1260	R	40	45.0	
							Total Usage		9480

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 428: OH HPS Open Bottom 9500L Fixture	1	n/a	12/31/14	01/29/15	46
n/a	LS 489: OH HPS Directional 50000L Fix	1	n/a	12/31/14	01/29/15	186
				Total Usage		232

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$1,020.61)	30.62
Franchise Fee-Clinton (2.37% x \$1,020.61)	24.18
Sales Tax (6.00% x \$1,075.41)	64.52
Total Taxes and Fees	\$119.32

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$274.16 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 \$33.24

REDACTED

BILLING INFORMATION (cont)

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
03/23/15	\$451.86

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	30°	31°
Number of Days Billed	29	31
Electric/kwh per day	135.5	97.9

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CITY OF CLINTON LIFT STA
Service Address:	Disposal Lift Sta CLINTON KY
Next Read Will Occur:	03/25/15 - 03/27/15
Date Bill Mailed:	02/27/15 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	290.06
Payment(s) Received 1/29 - 2/26	-290.06
Balance as of 2/26	0.00
Current Electric Charges	429.30
Current Unmetered Charges	9.40
Current Taxes and Fees	13.16
Current Charges as of 2/26	451.86
Total Amount Due	451.86

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 3,890 kWh)	358.85
Electric DSM (\$0.00284 x 3,890 kWh)	11.05
Environmental Surcharge (6.76% x (\$404.90 - \$112.50))	19.77
Fuel Adjustment (\$0.00119 x 3,890 kWh)	4.63
Total Electric Charges	\$429.30

UNMETERED CHARGES

Rate Type: LS 487: OH HPS Directional 9500L Fixture

Unit Charge (\$9.00 x 1 Light)	9.00
Fuel Adjustment (\$0.00119 x 42 kWh)	0.05
Environmental Surcharge (3.920% x \$9.05)	0.35
Total Unmetered Charges	\$9.40

Batch 202336

Doc 667106

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MAR - 2 2015

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	2900692	01/27/15	80574	02/25/15	84464	E	1		3890
kW-BS	2900692	01/27/15		02/25/15	19.8700	E	1	19.9	
							Total Usage		3890

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 487: OH HPS Directional 9500L Fixture	1	n/a	01/27/15	02/24/15	42
				Total Usage		42

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$438.70)	13.16
Total Taxes and Fees	\$13.16

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$112.50 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.76%.

We make every effort to obtain an actual reading of your meter each month. Recent extreme weather conditions in our service territory prevented us from reading your meter. As a result, your current usage was estimated.

Late Charge to be Assessed After Due Date \$13.27

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.

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
03/23/15	\$9.16

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	31°	31°
Number of Days Billed	29	31
Electric/kwh per day	1.4	1.4

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	116 W Depot St CLINTON KY
Next Read Will Occur:	03/25/15 - 03/27/15
Date Bill Mailed:	02/25/15 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	9.18
Payment(s) Received 1/27 - 2/24	-9.18
Balance as of 2/24	0.00
Current Unmetered Charges	8.20
Current Taxes and Fees	0.96
Current Charges as of 2/24	9.16
Total Amount Due	9.16

UNMETERED CHARGES

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

Unit Charge (\$7.84 x 1 Light)	7.84
Fuel Adjustment (\$0.00119 x 42 kWh)	0.05
Environmental Surcharge (3.920% x \$7.89)	0.31
Total Unmetered Charges	\$8.20

Batch

Doc

667107

METER AND USAGE INFORMATION

UNMETERED

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	1	n/a	01/27/15	02/24/15	42
Total Usage						42

RECEIVED

TAXES AND FEES

MAR - 2 2015

REDACTED

Please see reverse side for additional charges.

TAXES AND FEES (cont)

Rate Increase For School Tax (3.00% x \$8.20)	0.25
Franchise Fee-Clinton (2.37% x \$8.20)	0.19
Sales Tax (6.00% x \$8.64)	0.52
Total Taxes and Fees	\$0.96

BILLING INFORMATION

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: 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
03/23/15	\$138.20

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	30°	31°
Number of Days Billed	29	31
Electric/kwh per day	35.0	27.7

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	100 E Jackson St Storage CLINTON KY
Next Read Will Occur:	03/25/15 - 03/27/15
Date Bill Mailed:	02/26/15 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	162.46
Payment(s) Received 1/28 - 2/25	-162.46
Balance as of 2/25	0.00
Current Electric Charges	123.73
Current Taxes and Fees	14.47
Current Charges as of 2/25	138.20
Total Amount Due	138.20

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 1,016 kWh)	93.73
Electric DSM (\$0.00284 x 1,016 kWh)	2.89
Environmental Surcharge (6.76% x (\$116.62 - \$29.38))	5.90
Fuel Adjustment (\$0.00119 x 1,016 kWh)	1.21
Total Electric Charges	\$123.73

Meter Reading Information

Meter # L096422	
Actual Reading on 2/25/15	22984
Previous Reading on 1/27/15	21968
Current kwh Usage	1016
Meter Multiplier	1
Metered kwh Usage	1016

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$123.73)	3.71
Franchise Fee-Clinton (2.37% x \$123.73)	2.93
Sales Tax (6.00% x \$130.37)	7.83
Total Taxes and Fees	\$14.47

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MAR - 2 2015

Batch _____
Doc 667109

REDACTED

Please see reverse side for additional charges.

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$29.38 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 \$4.14

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
03/24/15	\$27.24

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	30°	31°
Number of Days Billed	30	29
Electric/kwh per day	1.0	0.9

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	333 S Washington St CLINTON KY
Next Read Will Occur:	03/26/15 - 03/30/15
Date Bill Mailed:	03/02/15 (Meter Read Portion 18)

BILLING SUMMARY	
Previous Balance	26.94
Payment(s) Received 1/28 - 2/27	-26.94
Balance as of 2/27	0.00
Current Electric Charges	24.39
Current Taxes and Fees	2.85
Current Charges as of 2/27	27.24
Total Amount Due	27.24

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 30 kWh)	2.77
Electric DSM (\$0.00284 x 30 kWh)	0.09
Environmental Surcharge (6.76% x (\$22.86 - \$0.87))	1.49
Fuel Adjustment (\$0.00119 x 30 kWh)	0.04
Total Electric Charges	\$24.39

Meter Reading Information

Meter # C337971	
Estimated Reading on 2/26/15	13384
Previous Reading on 1/27/15	13354
Current kwh Usage	30
Meter Multiplier	1
Metered kwh Usage	30

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$24.39)	0.73
Franchise Fee-Clinton (2.37% x \$24.39)	0.58
Sales Tax (6.00% x \$25.70)	1.54
Total Taxes and Fees	\$2.85

Batch 202848
Doc 665323

REDACTED RECEIVED MAR - 5 2015

Please see reverse side for additional charges.

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$0.87 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.76%.

We make every effort to obtain an actual reading of your meter each month. Recent extreme weather conditions in our service territory prevented us from reading your meter. As a result, your current usage was estimated.

Late Charge to be Assessed After Due Date \$0.82

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

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

IMPORTANT INFORMATION

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

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
03/24/15	\$782.87

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	30°	31°
Number of Days Billed	29	31
Electric/kwh per day	245.2	243.3

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CITY OF CLINTON DISP PLAN
Service Address:	Disposal Plant CLINTON KY
Next Read Will Occur:	03/25/15 - 03/27/15
Date Bill Mailed:	03/02/15 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	829.55
Payment(s) Received 1/29 - 2/27	-829.55
Balance as of 2/27	0.00
Current Electric Charges	745.16
Current Unmetered Charges	14.91
Current Taxes and Fees	22.80
Current Charges as of 2/27	782.87
Total Amount Due	782.87

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 7,025 kWh)	648.06
Electric DSM (\$0.00284 x 7,025 kWh)	19.95
Environmental Surcharge (6.76% x (\$703.01 - \$203.16))	33.79
Fuel Adjustment (\$0.00119 x 7,025 kWh)	8.36
Total Electric Charges	\$745.16

Batch _____
Doc **668324**

UNMETERED CHARGES

Rate Type: LS 464: OH HPS Cobra Head 22000L Fixture

Unit Charge (\$14.25 x 1 Light)	14.25
Fuel Adjustment (\$0.00119 x 87 kWh)	0.10
Environmental Surcharge (3.920% x \$14.35)	0.56
Total Unmetered Charges	\$14.91

REDACTED

RECEIVED

MAR - 5 2015

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	W507803	01/27/15	74825	02/25/15	75106	E	25		7025
kW-BS	W507803	01/27/15		02/25/15	0.3780	E	25	9.5	
							Total Usage		7025

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 464: OH HPS Cobra Head 22000L Fixture	1	n/a	01/27/15	02/24/15	87
				Total Usage		87

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$760.07)	22.80
Total Taxes and Fees	\$22.80

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$203.16 included in the Energy Charge and the Fuel Adjustment were deducted from the Electric Charges before multiplying the Billing Factor of 6.76%.

We make every effort to obtain an actual reading of your meter each month. Recent extreme weather conditions in our service territory prevented us from reading your meter. As a result, your current usage was estimated.

Late Charge to be Assessed After Due Date \$23.03

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.

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
03/26/15	\$1,469.13

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	29°	32°
Number of Days Billed	33	30
Electric/kwh per day	382.1	363.0

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	414 Short St Water Pl CLINTON KY
Next Read Will Occur:	03/30/15 - 04/01/15
Date Bill Mailed:	03/04/15 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	1,139.93
Payment(s) Received 1/30 - 3/3	-1,139.93
Balance as of 3/3	0.00
Current Electric Charges	1,286.71
Current Unmetered Charges	28.63
Current Taxes and Fees	153.79
Current Charges as of 3/3	1,469.13
Total Amount Due	1,469.13

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 12,400 kWh)	1143.90
Electric DSM (\$0.00284 x 12,400 kWh)	35.22
Environmental Surcharge (6.76% x (\$1,214.12 - \$358.61))	57.83
Fuel Adjustment (\$0.00119 x 12,400 kWh)	14.76
Total Electric Charges	\$1,286.71

Batch _____
Doc 668327

UNMETERED CHARGES

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

Unit Charge (\$7.84 x 1 Light)	7.84
Fuel Adjustment (\$0.00119 x 42 kWh)	0.05
Environmental Surcharge (3.920% x \$7.89)	0.31

Rate Type: LS 489: OH HPS Directional 50000L Fix

REDACTED

RECEIVED
MAR - 9 2015

Please see reverse side for additional charges.

UNMETERED CHARGES (cont)

Unit Charge (\$19.46 x 1 Light)	19.46
Fuel Adjustment (\$0.00119 x 169 kWh)	0.20
Environmental Surcharge (3.920% x \$19.66)	0.77
Total Unmetered Charges	\$28.63

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	C529745	01/29/15	22487	03/03/15	22797	R	40		12400
kW-BS	C529745	01/29/15		03/03/15	1.1220	R	40	44.9	
							Total Usage		12400

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 428: OH HPS Open Bottom 9500L Fixture	1	n/a	01/30/15	02/27/15	42
n/a	LS 489: OH HPS Directional 50000L Fix	1	n/a	01/30/15	02/27/15	169
				Total Usage		211

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$1,315.34)	39.46
Franchise Fee-Clinton (2.37% x \$1,315.34)	31.17
Sales Tax (6.00% x \$1,385.97)	83.16
Total Taxes and Fees	\$153.79

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$358.61 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 \$43.11

REDACTED

BILLING INFORMATION (cont)

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

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

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

IMPORTANT INFORMATION

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

REDACTED



3008698

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
04/22/15	\$141.65

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	43°	41°
Number of Days Billed	28	30
Electric/kwh per day	37.8	20.2

345101.5465, 10

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	100 E Jackson St Storage CLINTON KY
Next Read Will Occur:	04/24/15 - 04/28/15
Date Bill Mailed:	03/26/15 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	138.20
Payment(s) Received 2/26 - 3/25	-138.20
Balance as of 3/25	0.00
Current Electric Charges	126.82
Current Taxes and Fees	14.83
Current Charges as of 3/25	141.65
Total Amount Due	141.65

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 1,060 kWh)	97.79
Electric DSM (\$0.00284 x 1,060 kWh)	3.01
Environmental Surcharge (6.91% x (\$120.80 - \$30.66))	6.23
Fuel Adjustment (\$-0.00020 x 1,060 kWh)	-0.21
Total Electric Charges	\$126.82

Meter Reading Information

Meter # L096422	
Actual Reading on 3/25/15	24044
Previous Reading on 2/25/15	22984
Current kwh Usage	1060
Meter Multiplier	1
Metered kwh Usage	1060

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$126.82)	3.80
Franchise Fee-Clinton (2.37% x \$126.82)	3.01
Sales Tax (6.00% x \$133.63)	8.02
Total Taxes and Fees	\$14.83

Batch 204486

Doc 673464

REDACTED

Please see reverse side for additional charges.

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$30.66 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 \$4.25

IMPORTANT INFORMATION

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

REDACTED

300 8698



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
04/22/15	\$9.08

a PPL company

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	116 W Depot St CLINTON KY
Next Read Will Occur:	04/24/15 - 04/28/15
Date Bill Mailed:	03/26/15 (Meter Read Portion 17)

Averages for Billing Period	This Year	Last Year
Average Temperature	42°	41°
Number of Days Billed	29	29
Electric/kwh per day	1.3	1.3

Batch 204486

Doc 673465

345101.546510

BILLING SUMMARY	
Previous Balance	9.16
Payment(s) Received 2/25 - 3/25	-9.16
Balance as of 3/25	0.00
Current Unmetered Charges	8.14
Current Taxes and Fees	0.94
Current Charges as of 3/25	9.08
Total Amount Due	9.08

UNMETERED CHARGES

Batch

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

Unit Charge (\$7.84 x 1 Light)	7.84
Fuel Adjustment (\$-0.00020 x 38 kWh)	-0.01
Environmental Surcharge (3.980% x \$7.83)	0.31
Total Unmetered Charges	\$8.14

METER AND USAGE INFORMATION

UNMETERED

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	1	n/a	02/25/15	03/25/15	38
Total Usage						38

TAXES AND FEES

REDACTED

Please see reverse side for additional charges.

TAXES AND FEES (cont)

Rate Increase For School Tax (3.00% x \$8.14)	0.24
Franchise Fee-Clinton (2.37% x \$8.14)	0.19
Sales Tax (6.00% x \$8.57)	0.51
Total Taxes and Fees	\$0.94

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
04/23/15	\$25.54

a PPL company **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.

Averages for Billing Period	This Year	Last Year
Average Temperature	44°	42°
Number of Days Billed	28	29
Electric/kwh per day	0.5	0.7

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	333 S Washington St CLINTON KY
Next Read Will Occur:	04/27/15 - 04/29/15
Date Bill Mailed:	03/27/15 (Meter Read Portion 18)

BILLING SUMMARY	
Previous Balance	27.24
Payment(s) Received 2/28 - 3/26	-27.24
Balance as of 3/26	0.00
Current Electric Charges	22.87
Current Taxes and Fees	2.67
Current Charges as of 3/26	25.54
Total Amount Due	25.54

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ELECTRIC CHARGES

Rate Type: General Service Single Phase		Meter Reading Information	
Basic Service Charge	20.00	Meter # C337971	
Energy Charge (\$0.09225 x 15 kWh)	1.38	Actual Reading on 3/26/15	13399
Electric DSM (\$0.00284 x 15 kWh)	0.04	Previous Reading on 2/26/15	13384
Environmental Surcharge (6.91% x (\$21.42 - \$0.43))	1.45	Current kwh Usage	15
Total Electric Charges	\$22.87	Meter Multiplier	1
		Metered kwh Usage	15

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$22.87)	0.69
Franchise Fee-Clinton (2.37% x \$22.87)	0.54
Sales Tax (6.00% x \$24.10)	1.44
Total Taxes and Fees	\$2.67

Batch **204486**
Doc **673466**

REDACTED

Please see reverse side for additional charges.

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$0.43 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 \$0.77

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
04/27/15	\$953.28

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	47°	46°
Number of Days Billed	29	29
Electric/kwh per day	280.1	275.5

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	414 Short St Water Pl CLINTON KY
Next Read Will Occur:	04/29/15 - 05/01/15
Date Bill Mailed:	04/02/15 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	1,469.13
Payment(s) Received 3/4 - 4/1	-1,469.13
Balance as of 4/1	0.00
Current Electric Charges	825.16
Current Unmetered Charges	28.34
Current Taxes and Fees	99.78
Current Charges as of 4/1	953.28
Total Amount Due	953.28

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 7,920 kWh)	730.62
Electric DSM (\$0.00284 x 7,920 kWh)	22.49
Environmental Surcharge (6.91% x (\$788.11 - \$229.05))	38.63
Fuel Adjustment (\$-0.00020 x 7,920 kWh)	-1.58
Total Electric Charges	\$825.16

Batch 205024
Doc 674883

UNMETERED CHARGES

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

Unit Charge (\$7.84 x 1 Light)	7.84
Fuel Adjustment (\$-0.00020 x 41 kWh)	-0.01
Environmental Surcharge (3.980% x \$7.83)	0.31

Rate Type: LS 489: OH HPS Directional 50000L Fix APR 6 - 2015

REDACTED

RECEIVED

Please see reverse side for additional charges

UNMETERED CHARGES (cont)

Unit Charge (\$19.46 x 1 Light)	19.46
Fuel Adjustment (\$-0.00020 x 164 kWh)	-0.03
Environmental Surcharge (3.980% x \$19.43)	0.77
Total Unmetered Charges	\$28.34

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	C529745	03/03/15	22797	04/01/15	22995	R	40		7920
kW-BS	C529745	03/03/15		04/01/15	1.1040	R	40	44.2	
							Total Usage		7920

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 428: OH HPS Open Bottom 9500L Fixture	1	n/a	02/28/15	03/30/15	41
n/a	LS 489: OH HPS Directional 50000L Fix	1	n/a	02/28/15	03/30/15	164
				Total Usage		205

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$853.50)	25.60
Franchise Fee-Clinton (2.37% x \$853.50)	20.23
Sales Tax (6.00% x \$899.33)	53.95
Total Taxes and Fees	\$99.78

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$229.05 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 \$27.65

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
04/27/15	\$679.23

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	44°	43°
Number of Days Billed	35	30
Electric/kwh per day	177.0	133.6

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CITY OF CLINTON LIFT STA
Service Address:	Na Disposal Lift Sta CLINTON KY
Next Read Will Occur:	04/24/15 - 04/28/15
Date Bill Mailed:	04/02/15 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	451.86
Payment(s) Received 2/27 - 4/1	-451.86
Balance as of 4/1	0.00
Current Electric Charges	650.10
Current Unmetered Charges	9.35
Current Taxes and Fees	19.78
Current Charges as of 4/1	679.23
Total Amount Due	679.23

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 6,160 kWh)	568.26
Electric DSM (\$0.00284 x 6,160 kWh)	17.49
Environmental Surcharge (6.91% x (\$620.75 - \$178.15))	30.58
Fuel Adjustment (\$-0.00020 x 6,160 kWh)	-1.23
Total Electric Charges	\$650.10

Batch _____
Doc 674884

UNMETERED CHARGES

Rate Type: LS 487: OH HPS Directional 9500L Fixture

Unit Charge (\$9.00 x 1 Light)	9.00
Fuel Adjustment (\$-0.00020 x 38 kWh)	-0.01
Environmental Surcharge (3.980% x \$8.99)	0.36
Total Unmetered Charges	\$9.35

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APR 6 - 2015

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	2900692	02/25/15	84464	04/01/15	90624	R	1		6160
kW-BS	2900692	02/25/15		03/03/15	33.2200	R	1	33.2	
							Total Usage		6160

METER AND USAGE INFORMATION

UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 487: OH HPS Directional 9500L Fixture	1	n/a	02/25/15	03/25/15	38
				Total Usage		38

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$659.45)	19.78
Total Taxes and Fees	\$19.78

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$178.15 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 \$20.09

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
05/21/15	\$9.09

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	58°	57°
Number of Days Billed	30	30
Electric/kwh per day	1.2	1.2

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	116 W Depot St CLINTON KY
Next Read Will Occur:	05/22/15 - 05/27/15
Date Bill Mailed:	04/27/15 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	9.08
Payment(s) Received 3/26 - 4/24	-9.08
Balance as of 4/24	0.00
Current Unmetered Charges	8.15
Current Taxes and Fees	0.94
Current Charges as of 4/24	9.09
Total Amount Due	9.09

UNMETERED CHARGES

Rate Type: LS 428: OH HPS Open Bottom 9500L Fixture
Unit Charge (\$7.84 x 1 Light) 7.84
Environmental Surcharge (3.950% x \$7.84) 0.31
Total Unmetered Charges \$8.15

Batch 206955
Doc 680939

METER AND USAGE INFORMATION

UNMETERED	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
OL	LS 428: OH HPS Open Bottom 9500L Fixture	1	n/a	03/26/15	04/24/15	36
Total Usage						36

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APR 30 2015

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$8.15) 0.24
Franchise Fee-Clinton (2.37% x \$8.15) 0.19
Sales Tax (6.00% x \$8.58) 0.51

REDACTED

TAXES AND FEES (cont)

Total Taxes and Fees

\$0.94

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
05/21/15	\$63.09

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	58°	57°
Number of Days Billed	30	30
Electric/kwh per day	11.8	3.2

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	100 E Jackson St Storage CLINTON KY
Next Read Will Occur:	05/22/15 - 05/27/15
Date Bill Mailed:	04/27/15 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	141.65
Payment(s) Received 3/26 - 4/24	-141.65
Balance as of 4/24	0.00
Current Electric Charges	56.49
Current Taxes and Fees	6.60
Current Charges as of 4/24	63.09
Total Amount Due	63.09

ELECTRIC CHARGES

Rate Type: General Service Single Phase		Meter Reading Information	
Basic Service Charge	20.00	Meter # L096422	
Energy Charge (\$0.09225 x 355 kWh)	32.75	Verified Reading on 4/24/15	24399
Electric DSM (\$0.00211 x 355 kWh)	0.75	Previous Reading on 3/25/15	24044
Environmental Surcharge (6.86% x (\$53.50 - \$10.27))	2.97	Current kwh Usage	355
Fuel Adjustment (\$0.00007 x 355 kWh)	0.02	Meter Multiplier	1
Total Electric Charges	\$56.49	Metered kwh Usage	355

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$56.49)	1.69	Batch <u>206955</u> Doc <u>680941</u>
Franchise Fee-Clinton (2.37% x \$56.49)	1.34	
Sales Tax (6.00% x \$59.52)	3.57	
Total Taxes and Fees	\$6.60	

RECEIVED

REDACTED

APR 30 2015

Please see reverse side for additional charges.

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$10.27 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 \$1.89

IMPORTANT INFORMATION

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

REDACTED



a PPL company

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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
05/22/15	\$25.52

Late Payment Fees will be applied to current charges if 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	32	34
Electric/kwh per day	0.4	0.5

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	333 S Washington St CLINTON KY
Next Read Will Occur:	05/26/15 - 05/28/15
Date Bill Mailed:	04/28/15 (Meter Read Portion 18)

BILLING SUMMARY	
Previous Balance	25.54
Payment(s) Received 3/27 - 4/27	-25.54
Balance as of 4/27	0.00
Current Electric Charges	22.85
Current Taxes and Fees	2.67
Current Charges as of 4/27	25.52
Total Amount Due	25.52

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 15 kWh)	1.38
Electric DSM (\$0.00211 x 15 kWh)	0.03
Environmental Surcharge (6.86% x (\$21.41 - \$0.43))	1.44
Total Electric Charges	\$22.85

Meter Reading Information

Meter # C337971	
Actual Reading on 4/27/15	13414
Previous Reading on 3/26/15	13399
Current kwh Usage	15
Meter Multiplier	1
Metered kwh Usage	15

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$22.85)	0.69
Franchise Fee-Clinton (2.37% x \$22.85)	0.54
Sales Tax (6.00% x \$24.08)	1.44
Total Taxes and Fees	\$2.67

Batch 201159
Doc 681286

REDACTED

RECEIVED

MAY - 1 2015

Please see your meter for additional charges

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$0.43 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 \$0.77

IMPORTANT INFORMATION

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

REDACTED



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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
05/21/15	\$660.26

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	58°	57°
Number of Days Billed	30	32
Electric/kwh per day	213.3	555.4

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CITY OF CLINTON DISP PLAN
Service Address:	Na Disposal Plant CLINTON KY
Next Read Will Occur:	05/22/15 - 05/27/15
Date Bill Mailed:	04/28/15 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	-37.96
Payment(s) Received 3/26 - 4/27	0.00
Balance as of 4/27	-37.96
Current Electric Charges	663.07
Current Unmetered Charges	14.82
Current Taxes and Fees	20.33
Current Charges as of 4/27	698.22
Total Amount Due	660.26

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 6,325 kWh)	583.48
Electric DSM (\$0.00211 x 6,325 kWh)	13.35
Environmental Surcharge (6.86% x (\$631.83 - \$182.92))	30.80
Fuel Adjustment (\$0.00007 x 6,325 kWh)	0.44
Total Electric Charges	\$663.07

Batch 207159
Doc 681287

UNMETERED CHARGES

Rate Type: LS 464: OH HPS Cobra Head 22000L Fixture

Unit Charge (\$14.25 x 1 Light)	14.25
Fuel Adjustment (\$0.00007 x 75 kWh)	0.01
Environmental Surcharge (3.950% x \$14.26)	0.56
Total Unmetered Charges	\$14.82

REDACTED

RECEIVED
MAY - 1 2015

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	W507803	03/25/15	75072	04/24/15	75325	R	25		6325
kW-BS	W507803	03/25/15		04/24/15	0.3690	R	25	9.2	
							Total Usage		6325

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 464: OH HPS Cobra Head 22000L Fixture	1	n/a	03/26/15	04/24/15	75
				Total Usage		75

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$677.89)	20.33
Total Taxes and Fees	\$20.33

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$182.92 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 \$20.49

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



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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
05/27/15	\$846.88

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	61°	60°
Number of Days Billed	28	33
Electric/kwh per day	256.3	242.1

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	414 Short St Water Pl CLINTON KY
Next Read Will Occur:	05/28/15 - 06/01/15
Date Bill Mailed:	05/01/15 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	953.28
Payment(s) Received 4/2 - 4/30	-953.28
Balance as of 4/30	0.00
Current Electric Charges	729.84
Current Unmetered Charges	28.39
Current Taxes and Fees	88.65
Current Charges as of 4/30	846.88
Total Amount Due	846.88

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 7,000 kWh)	645.75
Electric DSM (\$0.00211 x 7,000 kWh)	14.77
Environmental Surcharge (6.86% x (\$695.52 - \$202.44))	33.83
Fuel Adjustment (\$0.00007 x 7,000 kWh)	0.49
Total Electric Charges	\$729.84

Batch 707159
Doc 6/1/288

UNMETERED CHARGES

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

Unit Charge (\$7.84 x 1 Light)	7.84
Environmental Surcharge (3.950% x \$7.84)	0.31

Rate Type: LS 489: OH HPS Directional 50000L Fix

Unit Charge (\$19.46 x 1 Light)	19.46
Fuel Adjustment (\$0.00007 x 142 kWh)	0.01
Environmental Surcharge (3.950% x \$19.47)	0.77

RECEIVED
MAY - 1 2015

REDACTED

Please see reverse side for additional charges.

UNMETERED CHARGES (cont)

Total Unmetered Charges \$28.39

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	C529745	04/01/15	22995	04/29/15	23170	R	40		7000
KW-BS	C529745	04/01/15		04/29/15	0.8960	R	40	35.8	
							Total Usage		7000

METER AND USAGE INFORMATION

UNMETERED

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	1	n/a	03/31/15	04/29/15	35
n/a	LS 489: OH HPS Directional 50000L Fix	1	n/a	03/31/15	04/29/15	142
				Total Usage		177

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$758.23)	22.75
Franchise Fee-Clinton (2.37% x \$758.23)	17.97
Sales Tax (6.00% x \$798.95)	47.93
Total Taxes and Fees	\$88.65

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$202.44 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 \$24.46

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

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
05/27/15	\$490.45

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	61°	60°
Number of Days Billed	28	30
Electric/kwh per day	156.3	149.2

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CITY OF CLINTON LIFT STA
Service Address:	Na Disposal Lift Sta CLINTON KY
Next Read Will Occur:	05/28/15 - 06/01/15
Date Bill Mailed:	04/30/15 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	679.23
Payment(s) Received 4/2 - 4/29	-679.23
Balance as of 4/29	0.00
Current Electric Charges	466.81
Current Unmetered Charges	9.36
Current Taxes and Fees	14.28
Current Charges as of 4/29	490.45
Total Amount Due	490.45

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 4,341 kWh)	400.46
Electric DSM (\$0.00211 x 4,341 kWh)	9.16
Environmental Surcharge (6.86% x (\$444.62 - \$125.54))	21.89
Fuel Adjustment (\$0.00007 x 4,341 kWh)	0.30
Total Electric Charges	\$466.81

Batch 207159
Doc 681259

UNMETERED CHARGES

Rate Type: LS 487: OH HPS Directional 9500L Fixture

Unit Charge (\$9.00 x 1 Light)	9.00
Environmental Surcharge (3.950% x \$9.00)	0.36
Total Unmetered Charges	\$9.36

RECEIVED
MAY - 1 2015

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	2900692	04/01/15	90624	04/29/15	94965	R	1		4341
kW-BS	2900692	04/01/15		04/29/15	33.8000	R	1	33.8	
							Total Usage		4341

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 487: OH HPS Directional 9500L Fixture	1	n/a	03/26/15	04/24/15	36
				Total Usage		36

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$476.17)	14.28
Total Taxes and Fees	\$14.28

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$125.54 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 \$14.42

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
06/19/15	\$9.05

a PPL company

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

Averages for Billing Period	This Year	Last Year
Average Temperature	66°	67°
Number of Days Billed	28	29
Electric/kwh per day	1.0	1.0

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	116 W Depot St CLINTON KY
Next Read Will Occur:	06/24/15 - 06/26/15
Date Bill Mailed:	05/26/15 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	9.09
Payment(s) Received 4/25 - 5/22	-9.09
Balance as of 5/22	0.00
Current Unmetered Charges	8.11
Current Taxes and Fees	0.94
Current Charges as of 5/22	9.05
Total Amount Due	9.05

UNMETERED CHARGES

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

Unit Charge (\$7.84 x 1 Light)	7.84
Fuel Adjustment (\$-0.00079 x 30 kWh)	-0.02
Environmental Surcharge (3.670% x \$7.82)	0.29
Total Unmetered Charges	\$8.11

Batch **209483**
Doc **688014**

METER AND USAGE INFORMATION

UNMETERED

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	1	n/a	04/25/15	05/22/15	30
Total Usage						30

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MAY 29 2015

TAXES AND FEES

REDACTED

TAXES AND FEES (cont)

Rate Increase For School Tax (3.00% x \$8.11)	0.24
Franchise Fee-Clinton (2.37% x \$8.11)	0.19
Sales Tax (6.00% x \$8.54)	0.51
Total Taxes and Fees	\$0.94

BILLING INFORMATION

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

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

IMPORTANT INFORMATION

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REDACTED



Customer Service:
Telephone Payments:

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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
06/19/15	\$31.07

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	66°	67°
Number of Days Billed	28	32
Electric/kwh per day	2.3	2.3

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	100 E Jackson St Storage CLINTON KY
Next Read Will Occur:	06/24/15 - 06/26/15
Date Bill Mailed:	05/26/15 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	63.09
Payment(s) Received 4/25 - 5/22	-63.09
Balance as of 5/22	0.00
Current Electric Charges	27.82
Current Taxes and Fees	3.25
Current Charges as of 5/22	31.07
Total Amount Due	31.07

ELECTRIC CHARGES

Rate Type: General Service Single Phase		Meter Reading Information	
Basic Service Charge	20.00	Meter # L096422	
Energy Charge (\$0.09225 x 67 kWh)	6.18	Actual Reading on 5/22/15	24466
Electric DSM (\$0.00211 x 67 kWh)	0.14	Previous Reading on 4/24/15	24399
Environmental Surcharge (6.37% x (\$26.32 - \$1.94))	1.55	Current kwh Usage	67
Fuel Adjustment (\$-0.00079 x 67 kWh)	-0.05	Meter Multiplier	1
Total Electric Charges	\$27.82	Metered kwh Usage	67

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$27.82)	0.83
Franchise Fee-Clinton (2.37% x \$27.82)	0.66
Sales Tax (6.00% x \$29.31)	1.76
Total Taxes and Fees	\$3.25

Batch 209382
Doc 645016

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Please see reverse side for additional charges.

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$1.94 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 \$0.93

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

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

IMPORTANT INFORMATION

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

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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
06/22/15	\$25.07

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

Averages for Billing Period	This Year	Last Year
Average Temperature	67°	68°
Number of Days Billed	29	29
Electric/kwh per day	0.4	0.4

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	333 S Washington St CLINTON KY
Next Read Will Occur:	06/25/15 - 06/29/15
Date Bill Mailed:	05/27/15 (Meter Read Portion 18)

BILLING SUMMARY	
Previous Balance	25.52
Payment(s) Received 4/28 - 5/26	-25.52
Balance as of 5/26	0.00
Current Electric Charges	22.45
Current Taxes and Fees	2.62
Current Charges as of 5/26	25.07
Total Amount Due	25.07

ELECTRIC CHARGES

Rate Type: General Service Single Phase		Meter Reading Information	
Basic Service Charge	20.00	Meter # C337971	
Energy Charge (\$0.09225 x 12 kWh)	1.11	Actual Reading on 5/26/15	13426
Electric DSM (\$0.00211 x 12 kWh)	0.03	Previous Reading on 4/27/15	13414
Environmental Surcharge (6.37% x (\$21.14 - \$0.35))	1.32	Current kwh Usage	12
Fuel Adjustment (\$-0.00079 x 12 kWh)	-0.01	Meter Multiplier	1
Total Electric Charges	\$22.45	Metered kwh Usage	12

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$22.45)	0.67	Batch <u>209352</u> Doc <u>688017</u>
Franchise Fee-Clinton (2.37% x \$22.45)	0.53	
Sales Tax (6.00% x \$23.65)	1.42	
Total Taxes and Fees	\$2.62	

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Please see reverse side for additional charges.

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$0.35 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 \$0.76

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

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

IMPORTANT INFORMATION

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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
06/19/15	\$984.71

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.

Averages for Billing Period	This Year	Last Year
Average Temperature	66°	67°
Number of Days Billed	28	29
Electric/kwh per day	332.6	113.4

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CITY OF CLINTON DISP PLAN
Service Address:	Na Disposal Plant CLINTON KY
Next Read Will Occur:	06/24/15 - 06/26/15
Date Bill Mailed:	05/28/15 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	660.26
Payment(s) Received 4/28 - 5/27	-660.26
Balance as of 5/27	0.00
Current Electric Charges	941.31
Current Unmetered Charges	14.72
Current Taxes and Fees	28.68
Current Charges as of 5/27	984.71
Total Amount Due	984.71

ELECTRIC CHARGES

Rate Type: General Service Three Phase	
Basic Service Charge	35.00
Energy Charge (\$0.09225 x 9,250 kWh)	853.31
Electric DSM (\$0.00211 x 9,250 kWh)	19.52
Environmental Surcharge (6.37% x (\$907.83 - \$267.51))	40.79
Fuel Adjustment (\$-0.00079 x 9,250 kWh)	-7.31
Total Electric Charges	\$941.31

Batch 209382
Doc 6088018

UNMETERED CHARGES

Rate Type: LS 464: OH HPS Cobra Head 22000L Fixture	
Unit Charge (\$14.25 x 1 Light)	14.25
Fuel Adjustment (\$-0.00079 x 63 kWh)	-0.05
Environmental Surcharge (3.670% x \$14.20)	0.52
Total Unmetered Charges	\$14.72

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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	W507803	04/24/15	75325	05/22/15	75695	R	25		9250
kW-BS	W507803	04/24/15		05/22/15	1.4590	R	25	36.5	
							Total Usage		9250

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 464: OH HPS Cobra Head 22000L Fixture	1	n/a	04/25/15	05/22/15	63
				Total Usage		63

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$956.03)	28.68
Total Taxes and Fees	\$28.68

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$267.51 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 \$29.09

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

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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
06/24/15	\$815.40

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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	68°	69°
Number of Days Billed	29	30
Electric/kwh per day	239.8	234.7

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	414 Short St Water Pl CLINTON KY
Next Read Will Occur:	06/29/15 - 07/01/15
Date Bill Mailed:	05/29/15 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	846.88
Payment(s) Received 5/1 - 5/28	-846.88
Balance as of 5/28	0.00
Current Electric Charges	701.86
Current Unmetered Charges	28.18
Current Taxes and Fees	85.36
Current Charges as of 5/28	815.40
Total Amount Due	815.40

ELECTRIC CHARGES

Rate Type: General Service Three Phase	
Basic Service Charge	35.00
Energy Charge (\$0.09225 x 6,800 kWh)	627.30
Electric DSM (\$0.00211 x 6,800 kWh)	14.35
Environmental Surcharge (6.37% x (\$676.65 - \$196.66))	30.58
Fuel Adjustment (\$-0.00079 x 6,800 kWh)	-5.37
Total Electric Charges	\$701.86

Batch 209352
Doc 6Y8019

UNMETERED CHARGES

Rate Type: LS 428: OH HPS Open Bottom 9500L Fixture	
Unit Charge (\$7.84 x 1 Light)	7.84
Fuel Adjustment (\$-0.00079 x 31 kWh)	-0.02
Environmental Surcharge (3.670% x \$7.82)	0.29

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Please see reverse side for additional charges.

UNMETERED CHARGES (cont)

Unit Charge (\$19.46 x 1 Light)	19.46
Fuel Adjustment (\$-0.00079 x 124 kWh)	-0.10
Environmental Surcharge (3.670% x \$19.36)	0.71
Total Unmetered Charges	\$28.18

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	C529745	04/29/15	23170	05/28/15	23340	R	40		6800
kW-BS	C529745	04/29/15		05/28/15	0.8760	R	40	35.0	
Total Usage									6800

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 428: OH HPS Open Bottom 9500L Fixture	1	n/a	04/30/15	05/28/15	31
n/a	LS 489: OH HPS Directional 50000L Fix	1	n/a	04/30/15	05/28/15	124
Total Usage						155

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$730.04)	21.90
Franchise Fee-Clinton (2.37% x \$730.04)	17.30
Sales Tax (6.00% x \$769.24)	46.16
Total Taxes and Fees	\$85.36

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$196.66 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 \$23.52

REDACTED



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

(24 hours a day; \$2.25 fee)
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www.lge-ku.com (24 hours a day)

DUE DATE	Pay This Amount
06/24/15	\$216.35

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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	68°	69°
Number of Days Billed	29	32
Electric/kwh per day	58.7	96.3

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CITY OF CLINTON LIFT STA
Service Address:	Na Disposal Lift Sta CLINTON KY
Next Read Will Occur:	06/29/15 - 07/01/15
Date Bill Mailed:	06/01/15 (Meter Read Portion 20)

BILLING SUMMARY	
Previous Balance	490.45
Payment(s) Received 4/30 - 5/29	-490.45
Balance as of 5/29	0.00
Current Electric Charges	200.74
Current Unmetered Charges	9.31
Current Taxes and Fees	6.30
Current Charges as of 5/29	216.35
Total Amount Due	216.35

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 1,673 kWh)	154.33
Electric DSM (\$0.00211 x 1,673 kWh)	3.53
Environmental Surcharge (6.37% x (\$192.86 - \$48.38))	9.20
Fuel Adjustment (\$-0.00079 x 1,673 kWh)	-1.32
Total Electric Charges	\$200.74

Batch 209764
Doc 658599

UNMETERED CHARGES

Rate Type: LS 487: OH HPS Directional 9500L Fixture

Unit Charge (\$9.00 x 1 Light)	9.00
Fuel Adjustment (\$-0.00079 x 30 kWh)	-0.02
Environmental Surcharge (3.670% x \$8.98)	0.33
Total Unmetered Charges	\$9.31

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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	2900692	04/29/15	94965	05/28/15	96638	R	1		1673
kW-BS	2900692	04/29/15		05/28/15	19.4600	R	1	19.5	
							Total Usage		1673

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 487: OH HPS Directional 9500L Fixture	1	n/a	04/25/15	05/22/15	30
				Total Usage		30

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$210.05)	6.30
Total Taxes and Fees	\$6.30

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$48.38 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 \$6.20

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

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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
07/22/15	\$9.23

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

Averages for Billing Period	This Year	Last Year
Average Temperature	76°	78°
Number of Days Billed	33	32
Electric/kwh per day	1.0	1.0

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	116 W Depot St CLINTON KY
Next Read Will Occur:	07/23/15 - 07/27/15
Date Bill Mailed:	06/25/15 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	9.05
Payment(s) Received 5/23 - 6/24	-9.05
Balance as of 6/24	0.00
Current Unmetered Charges	8.26
Current Taxes and Fees	0.97
Current Charges as of 6/24	9.23
Total Amount Due	9.23

UNMETERED CHARGES

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

Unit Charge (\$7.84 x 1 Light)	7.84
Environmental Surcharge (5.400% x \$7.84)	0.42
Total Unmetered Charges	\$8.26

METER AND USAGE INFORMATION

UNMETERED

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	1	n/a	05/23/15	06/24/15	34
Total Usage						34

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$8.26)	0.25
Franchise Fee-Clinton (2.37% x \$8.26)	0.20
Sales Tax (6.00% x \$8.71)	0.52

Batch

211362

Doc

694443

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TAXES AND FEES (cont)

Total Taxes and Fees

\$0.97

IMPORTANT INFORMATION

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

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

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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. Row 1: 07/22/15, \$30.14

Late Payment Fees will be applied to current charges if 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 fields: Previous Balance, Payment(s) Received, Balance as of 6/25, Current Electric Charges, Current Taxes and Fees, Current Charges as of 6/25, Total Amount Due

ELECTRIC CHARGES

Table with 2 main columns: Rate Type: General Service Single Phase (listing various charges) and Meter Reading Information (listing meter #, readings, usage)

TAXES AND FEES

Table with 2 columns: Description of taxes/fees and Amount. Includes Rate Increase For School Tax, Franchise Fee-Clinton, Sales Tax, Total Taxes and Fees

Handwritten text: Batch 211362, Doc 694445

RECEIVED JUN 29 2014

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Please see reverse side for additional charges.

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$1.47 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 \$0.90

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; \$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
07/23/15	\$25.89

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

Averages for Billing Period	This Year	Last Year
Average Temperature	77°	78°
Number of Days Billed	30	28
Electric/kwh per day	0.4	0.4

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	WATER SERVICE CORP OF KY
Service Address:	333 S Washington St CLINTON KY
Next Read Will Occur:	07/24/15 - 07/28/15
Date Bill Mailed:	06/26/15 (Meter Read Portion 18)

BILLING SUMMARY	
Previous Balance	25.07
Payment(s) Received 5/27 - 6/25	-25.07
Balance as of 6/25	0.00
Current Electric Charges	23.18
Current Taxes and Fees	2.71
Current Charges as of 6/25	25.89
Total Amount Due	25.89

ELECTRIC CHARGES

Rate Type: General Service Single Phase

Basic Service Charge	20.00
Energy Charge (\$0.09225 x 13 kWh)	1.20
Electric DSM (\$0.00211 x 13 kWh)	0.03
Environmental Surcharge (9.34% x (\$21.23 - \$0.38))	1.95
Total Electric Charges	\$23.18

Meter Reading Information

Meter # C337971	
Actual Reading on 6/25/15	13439
Previous Reading on 5/26/15	13426
Current kwh Usage	13
Meter Multiplier	1
Metered kwh Usage	13

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$23.18)	0.70
Franchise Fee-Clinton (2.37% x \$23.18)	0.55
Sales Tax (6.00% x \$24.43)	1.46
Total Taxes and Fees	\$2.71

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JUN 29 2014

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Batch 211362
Doc 694446

Please see reverse side for additional charges

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$0.38 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 \$0.78

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)

Walk-In Center:
Online Customer Self-Service:

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

DUE DATE	Pay This Amount
07/22/15	\$1,620.67

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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	77°	78°
Number of Days Billed	33	32
Electric/kwh per day	461.1	446.6

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	CITY OF CLINTON DISP PLAN
Service Address:	Na Disposal Plant CLINTON KY
Next Read Will Occur:	07/23/15 - 07/27/15
Date Bill Mailed:	06/26/15 (Meter Read Portion 17)

BILLING SUMMARY	
Previous Balance	984.71
Payment(s) Received 5/28 - 6/25	-984.71
Balance as of 6/25	0.00
Current Electric Charges	1,558.46
Current Unmetered Charges	15.01
Current Taxes and Fees	47.20
Current Charges as of 6/25	1,620.67
Total Amount Due	1,620.67

ELECTRIC CHARGES

Rate Type: General Service Three Phase

Basic Service Charge	35.00
Energy Charge (\$0.09225 x 15,150 kWh)	1397.59
Electric DSM (\$0.00211 x 15,150 kWh)	31.97
Environmental Surcharge (9.34% x (\$1,464.56 - \$438.14))	95.87
Fuel Adjustment (\$-0.00013 x 15,150 kWh)	-1.97
Total Electric Charges	\$1,558.46

Batch 211360
Doc 694447

UNMETERED CHARGES

Rate Type: LS 464: OH HPS Cobra Head 22000L Fixture

Unit Charge (\$14.25 x 1 Light)	14.25
Fuel Adjustment (\$-0.00013 x 69 kWh)	-0.01
Environmental Surcharge (5.400% x \$14.24)	0.77
Total Unmetered Charges	\$15.01

RECEIVED

JUN 29 2014

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	W507803	05/22/15	75695	06/24/15	76301	R	25		15150
kW-BS	W507803	05/22/15		06/24/15	1.4560	E	25	36.4	
Total Usage									15150

METER AND USAGE INFORMATION

UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 464: OH HPS Cobra Head 22000L Fixture	1	n/a	05/23/15	06/24/15	69
Total Usage						69

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$1,573.47)	47.20
Total Taxes and Fees	\$47.20

BILLING INFORMATION

Rate GS Environmental Surcharge: The fuel cost of \$438.14 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 \$48.16

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

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

Staff DR 1.28c – Clinton Electric

WSC of Kentucky
Docket 2015-00382
DR-28c Clinton Rate Schedules

Account #	Rate Schedule	Service Address
3000-0302-2427	General Service 3 Phase	Disposal Plant
3000-0019-6950	General Service 3 Phase	Disposal Lift Station
3000-0240-5177	General Services	333 S Washington St
3000-0601-6939	General Services	100 E. Jackson St Storage
3000-0029-5703	9,500L Open Bottom HPS std RC-428	116 W Depot St
3000-0510-9479	General Service 3 Phase	414 Short St Water Pl

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29. Provide an electronic version of the cost-of-service study filed with WSKY's application in Microsoft Excel format. All formulas contained in the electronic version should be self-contained and without any linked references to or macro commands involving external files.

Response: Please refer to the filed labeled *Staff DR 1.3 – Filing Template* that was provided in response to Staff DR 1.3. The cost-of-service study filed with WSKY's application can be found on the following workpapers:

<u>Workpaper</u>	<u>Description</u>
w/p [t-1]	Revenues at Present and Proposed Rates
w/p [t-2]	Revenues at Present and Proposed Rates (continued)
w/p [t-3]	Plant in Service Allocation
w/p [t-4]	Revenue Requirement Allocation
w/p [t-5]	Equivalent Meters and Services
w/p [t-6]	Explanation of Allocation Codes
w/p [t-7]	WSKY Summary
w/p [t-8]	Distribution of Income Statement Items to ECOSS
w/p [t-9]	Distribution of Plant in Service to ECOSS

Witness – Brian Halloran

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RESPONSES TO COMMISSION'S ORDER DATED DECEMBER 9, 2015

30. Provide a list, with descriptions, of all activities, initiatives, or programs undertaken or continued by WSKY since its last general rate case for the purpose of minimizing costs or improving the efficiency of its operations or maintenance activities.

Response:

1. In 2014, WSCK improved its third process of the Convention Type Treatment plant in Middlesboro. The Plate Settler Project was approved in late December 2014 by the Kentucky Division of Water and administered by Howard K. Bell engineering in Lexington, Kentucky. The Plate Settlers was fabricated by Jim Myers and Sons during the first quarter of 2015 and the start date for the installation was scheduled for the first week of May 2015.

The Plate Settlers increased the Settle Water Ability of the treatment process 5 times the surface area of the existing settling basins. The benefits from this project includes:

- a. Improved settled water quality which improves filterability to enable longer filter runs.
 - b. Improved Disinfection-By-Product Precursor removal from the Raw Water Organic load during the warm weather months (approximately 9 months annually).
 - c. Improved hydraulic flows through the treatment plant process allowing plant to operate at its 3.0 MGD Capacity with improved water quality to be filtered.
 - d. Increased filter runs allowing less Filter Backwash water to be used.
 - e. Stainless Steel Plate Settler design replaced the 50-year old steel weir troughs and piping.
 - f. Improved treatment efficiencies allow a reduction in chemical usage which includes Powdered Activated Carbon for DBP Precursor removal, coagulant and coagulant aid and pre-treatment disinfection chemicals. These cost savings, estimated at approximately \$18,000 annually, will be passed along to our customers.
 - g. Valves were installed on both settling basins to allow isolation of each basin for maintenance purposes without shutting down the entire treatment plant process.
2. Sandblasting and painting/refurbishment of the 170,000 gallon standpipe in 2015 which will extend the nominal life expectancy of the tank in Clinton.
 3. Kentucky Field Staff has participated in local community service activities in each service territory within the state for the past 3 years.

Witnesses – Brian Halloran, Bruce Haas