

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

1. Provide on an electronic storage medium in Microsoft Excel format the monthly usage data for each WSKY customer in gallons of water for the test period.

Response: Please see the attached Excel Spreadsheet labeled "*Staff DR 1.1 – Consumption*" for the Company's response.

Witness – Perry Brown

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2. a. Provide a current organization chart that shows the corporate structure of WSKY and all of its affiliated companies.

b. Provide a description of all regulated and nonregulated business activities of each company listed in the organization chart provided in response to Item 2.a. above. This description should include, but not be limited to, the amount of revenues and expenses reported from each regulated and nonregulated activity for the year ended December 31, 2017, and the number of customers served by each regulated operation.

c. Describe the accounting and internal control policies and procedures that are in place to ensure that all financial transactions are charged to the proper company and that non-regulated operations are properly separated and reported from regulated operations.

Response: a. Please refer to the attached document labeled "*Staff DR 1.2 – Organization Chart*" for the Company's response.

b. Please refer to the attached document labeled "*Staff DR 1.2 – Organization Chart*" for the Company's response. A description has been provided for each company listed in the organization chart that shows the amount of revenues, expenses, net income and number of customers served by each Company for the year ended December 31, 2017.

c. UI, WSCK and WSC rely upon internal controls that are contained in UI's internal accounting system, typically referred to as Project Phoenix, and each regulated and non-regulated company has its own ledger within our Accounting system, which is reviewed monthly by the regional finance team per Company. The Company also relies upon internally generated forms to ensure consistent reporting across business units, these forms include:

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- Delegations of Authority
- Employee Status Change Form
- Head Count Change Form
- Expense Reports

Utilities Inc.'s external auditors heavily rely on the Utilities, Inc.'s internal controls. Control activities relevant to the audit include those policies and procedures that help ensure that management directives are carried out (i.e. control activities designed to prevent/detect misstatements). Examples of these control activities include the following:

- Cash receipts and disbursements
- Financial statement close
- Payroll
- Property, plant, and equipment
- Purchases and payables
- Regulatory accounting
- Revenue and receivables

See the attached documents labeled as "*Staff DR 1.2c – Forms*"

Witness – Perry Brown

*Staff DR 1.2 –
Organizational Chart*

AZ/NV	NC/TN	SC
AZ	NC	SC
BERMUDA WATER COMPANY, INC.	CAROLINA WATER SERVICE, INC. OF NORTH CAROLINA	COMMUNITY UTILITIES OF SOUTH CAROLINA INC. (F/K/A BIO TECH)
NV	TN	TEGA CAY WATER SERVICE, INC.
AMERICAN RESOURCES DEVELOPMENT COMPANY (ARDCO)	TENNESSEE WATER SERVICE, INC.	DE
PERKINS MOUNTAIN UTILITY COMPANY		CAROLINA WATER SERVICE, INC
PERKINS MOUNTAIN WATER COMPANY		
GREAT BASIN WATER CO.		
UICN REAL ESTATE HOLDINGS, INC.		

AZ/NV	NC/TN	SC

UTILITIES, INC.



WATER SERVICE CORPORATION

FL	IL/IN/KY/PA/MD/VA/NJ/NY	LA/GA/MS/AL
FL	IL	LA
ACME WATER SUPPLY AND MANAGEMENT COMPANY	UTILITY SERVICES OF ILLINOIS, INC.	COMMUNITY UTILITIES OF LOUISIANA INC.
COMMUNITY UTILITIES OF FLORIDA INC.	IN	UTILITIES, INC. OF LOUISIANA
UTILITIES, INC. OF FLORIDA	COMMUNITY UTILITIES OF INDIANA INC.	GA
	KY	COMMUNITY UTILITIES OF GEORGIA INC.
	WATER SERVICE CORPORATION OF KENTUCKY	UTILITIES, INC. OF GEORGIA
	PA	WATER SERVICE COMPANY OF GEORGIA, INC.
	COMMUNITY UTILITIES OF PENNSYLVANIA INC.	MS
	MD	CHARLESTON UTILITIES INC.
	COMMUNITY UTILITIES OF MARYLAND INC.	AL
	GREEN RIDGE UTILITIES, INCORPORATED	COMMUNITY UTILITIES OF ALABAMA INC.
	MARYLAND WATER SERVICE, INC.	
	PROVINCES UTILITIES, INC.	
	NJ	
	MONTAGUE SEWER CO., INC.	
	MONTAGUE WATER CO., INC.	
	VA	
	COLCHESTER UTILITES, INC.	
	MASSANUTTEN PUBLIC SERVICE CORPORATION	
	NY	
	COMMUNITY UTILITIES OF NEW YORK INC.	

INACTIVE COMPANIES	IL/IN/KY/PA/MD/VA/NJ/NY	LA/GS/MS
FL	HOLIDAY SERVICE CORP. (OHIO)	

CO	Description	State	Region	2017 Revenues	2017 Expenses	2017 Net Income	ERC Count - Dec 2017
750	Utility Services of Illinois, Inc.	IL	Midwest	9,563,311.60	8,977,799.93	585,511.67	19,117.20
150	Twin Lakes Utilities Inc	IN	Midwest	3,208,081.13	2,983,050.81	225,030.32	6,315.00
151	WSC Indiana	IN	Midwest	445,959.32	393,729.22	52,230.10	362.60
152	Indiana Water Service Inc	IN	Midwest	695,565.76	798,274.77	(102,709.01)	1,856.10
180	Hardscrabble	NC	Atlantic	13,200.00	11,825.87	1,374.13	102.00
181	Elk River Utilities Inc	NC	Atlantic	188,047.37	239,966.34	(51,918.97)	458.48
182	Carolina Water Service NC	NC	Atlantic	19,677,767.42	18,001,709.77	1,676,057.65	33,457.50
183	CWS Systems	NC	Atlantic	4,963,204.82	5,319,170.95	(355,966.13)	13,095.10
187	Carolina Trace Util Inc	NC	Atlantic	1,717,002.19	1,457,914.92	259,087.27	3,178.00
188	Transylvania Utilities Inc	NC	Atlantic	1,274,070.61	1,154,746.95	119,323.66	3,109.80
191	Bradfield Farms Water Co	NC	Atlantic	837,336.22	903,034.92	(65,698.70)	2,714.19
195	Cross State	NC	Atlantic	14,400.00	20,818.29	(6,418.29)	169.00
196	Riverbend Estates Water System	NC	Atlantic	87,179.78	82,207.29	4,972.49	139.00
220	Tennessee Water Service	TN	Atlantic	47,916.97	123,370.07	(75,453.10)	145.00
241	Tierra Verde Utilities Inc	FL	Florida	983,556.96	990,236.10	(6,679.14)	2,094.20
242	Lake Placid Utilities Inc	FL	Florida	172,990.71	157,823.15	15,167.56	282.20
246	Utilities Inc of Longwood	FL	Florida	886,644.64	744,092.50	142,552.14	1,678.50
248	Cypress Lakes Util Inc	FL	Florida	1,080,512.04	1,036,416.73	44,095.31	2,570.20
249	Utilities Inc Eagle Ridge	FL	Florida	1,158,237.11	1,024,970.31	133,266.80	2,522.60
250	Mid-County Services Inc	FL	Florida	1,508,948.18	1,548,034.08	(39,085.90)	3,355.00
251	Lake Utility Services Inc	FL	Florida	8,268,649.05	6,737,247.33	1,531,401.72	15,729.90
252	Utilities Inc of Florida	FL	Florida	3,834,045.66	4,509,608.26	(675,562.60)	9,612.20
255	Sanlando Utilities Corp	FL	Florida	10,833,010.40	8,717,526.68	2,115,483.72	21,620.40
256	Utilities Inc Sandalhaven	FL	Florida	962,213.67	1,158,256.24	(196,042.57)	1,240.80
259	Labrador Utilities Inc	FL	Florida	743,263.83	704,101.62	39,162.21	1,529.20
260	Utilities Inc Pennbrooke	FL	Florida	989,436.94	1,122,266.12	(132,829.18)	2,741.00
286	Green Ridge Utilities Inc	MD	Mid Atlantic	588,307.17	425,081.66	163,225.51	934.00
287	Provinces Utilities Inc	MD	Mid Atlantic	507,079.72	297,983.13	209,096.59	1,493.00
288	Maryland Water Serv Inc	MD	Mid Atlantic	951,849.96	580,631.97	371,217.99	2,201.90
300	Montague Water & Sewer Co	NJ	Mid Atlantic	603,845.36	551,837.34	52,008.02	1,043.60
315	Utilities Inc of Westgate	PA	Mid Atlantic	570,026.32	510,446.18	59,580.14	994.00
316	Util Inc of Pennsylvania	PA	Mid Atlantic	873,872.19	575,313.37	298,558.82	1,419.45
317	Penn Estates Utilities Inc	PA	Mid Atlantic	1,784,624.59	1,202,299.45	582,325.14	3,439.50
332	Colchester Utilities Inc	VA	Mid Atlantic	496,373.28	284,226.67	212,146.61	169.00
333	Massanutten Public Serv	VA	Mid Atlantic	3,123,224.99	2,940,682.62	182,542.37	6,012.60
345	Water Serv Corp Kentucky	KY	Midwest	2,655,132.16	1,992,930.98	662,201.18	7,107.10
356	Louisiana Water Serv Inc	LA	South	4,610,622.25	3,862,409.28	748,212.97	10,411.40
357	Utilities Inc of Louisiana	LA	South	7,629,352.31	6,346,986.07	1,282,366.24	16,192.80
358	Density Utilities of LA	LA	South	1,154,871.48	1,396,597.92	(241,726.44)	2,437.83
359	WTSO	LA	South	769,261.21	989,455.04	(220,193.83)	2,357.00
385	Utilities Inc of Georgia	GA	South	6,239,314.98	3,990,123.12	2,249,191.86	10,619.70
386	Water Service Co Georgia	GA	South	1,702,526.46	1,432,945.55	269,580.91	2,347.00
390	Utility Management of AL	AL	South	372,447.31	386,327.43	(13,880.12)	820.50

CO	Description	State	Region	2017 Revenues	2017 Expenses	2017 Net Income	ERC Count - Dec 2017
391	Canaan Systems of AL	AL	South	487,054.23	506,800.57	(19,746.34)	1,118.00
400	Carolina Water Service Inc	SC	South Carolina	15,617,465.62	14,593,697.78	1,023,767.84	23,598.30
401	Util Serv South Carolina	SC	South Carolina	5,126,815.77	4,830,573.38	296,242.39	6,890.10
402	Southland Utilities Inc	SC	South Carolina	77,816.33	90,320.82	(12,504.49)	170.00
403	United Utility Companies, Inc	SC	South Carolina	712,397.09	878,178.04	(165,780.95)	986.60
425	Bermuda Water Co	AZ	West	4,325,345.40	4,201,466.84	123,878.56	9,412.60
426	Perkins Mountain Water Co	AZ	West	-	(7,355.80)	7,355.80	-
427	Perkins Mountain Util Co	AZ	West	-	(7,292.95)	7,292.95	-
450	Utilities Inc of Nevada	NV	West	1,112,963.46	1,010,821.32	102,142.14	3,890.00
451	Spring Creek Utilities Co	NV	West	4,415,538.71	3,594,575.29	820,963.42	5,255.20
452	Sky Ranch Water Service	NV	West	314,252.35	269,019.18	45,233.17	604.00
453	Util Inc of Central Nevada	NV	West	6,753,479.92	6,043,233.02	710,246.90	12,965.30
454	UICN Real Estate Holdings Inc.	NV	West	-	1,485.70	(1,485.70)	-
254	ACME Water Supply & Mgmt	FL	Non-regulated	534,325.38	391,312.06	143,013.32	830.00
500	CORIX UTILITIES TEXAS	TX	TX	8,596,269.05	7,270,373.08	1,325,895.97	9,205.00
501	MITCHELL COUNTY UTILITY CO	TX	TX	628,408.18	923,074.69	(294,666.51)	1,129.50

*Staff DR 1.2c –
Forms*

Purpose: The purpose of the Delegation of Authority ("DofA") is to provide a summary of the purchasing and commitment authority afforded to employees of Utilities, Inc. ("UI"). The Company relies on these internal control measures to ensure that:

- only legitimate and appropriate transactions are executed and recorded,
- transactions are executed as intended, and in accordance with UI policy, and relevant financial, legal, and contractual requirements,
- all purchases are required to be made only within the approved capital and operations and maintenance expense plans, and
- errors are detected prior to execution.

1.0 Project Purchase Orders

1.1 Master projects excluding IT (document type - "OR"/"07")

Business Units	
Dollar Limit	Approval Authority
\$50,000	Regional, Project and Dvlpmnt Mgrs
\$500,000	VP of Operations
\$1,000,000	State President
Over \$1,000,000	UI President and CEO

Shared Services	
Dollar Limit	Approval Authority
\$5,000	Corporate Manager ¹
\$25,000	Department Director
\$500,000	Shared Service VP
Over \$500,000	UI President and CEO

1.2 Purchase orders against fully approved projects (document type "06")

Business Units	
Dollar Limit	Approval Authority
\$100,000	Regional, Project and Dvlpmnt Mgrs
\$250,000	VP of Operations
Over \$250,000	State President

Shared Services	
Dollar Limit	Approval Authority
\$100,000	Department Director
Over \$100,000	Shared Service VP

Note: All Projects shall have Capital Project Review Team sign-off before routing through the approval chain.

2.0 Non-Project Purchase Orders

2.1 Purchase orders other than IT purchases

Business Units	
Dollar Limit	Approval Authority
\$250	Operator, Lead Operator
\$1,000	Area Manager
\$25,000	Regional, Project and Dvlpmnt Mgrs
\$500,000	VP of Operations
\$1,000,000	State President
Over \$1,000,000	UI President and CEO

Shared Services	
Dollar Limit	Approval Authority
\$5,000	Corporate Manager
\$25,000	Department Director
\$75,000	Director of Customer Care ² , IT Manager
\$500,000	Shared Service VP
Over \$500,000	UI President and CEO

¹ As defined in Section 10 herein.

² Billings and Collections related purchase orders.

2.2 Purchase orders for IT purchases ³

Business Units	
Dollar Limit	Approval Authority
\$250	Operator, Lead Operator
\$500	Area Manager
\$1,000	Regional, Project and Dvlpmnt Mgrs
\$10,000	VP of Operations
\$25,000	State President
Over \$25,000	UI President and CEO

Shared Services	
Dollar Limit	Approval Authority
\$500	Corporate Manager
\$1,000	Department Director
\$25,000	Shared Service VP
Over \$25,000	UI President and CEO

All equipment and services, including computer and cellular phones, must be purchased through, or approved by, the IT Department using a MIS Request Form. Reasonable small items less than \$250 (e.g., those required in an emergency while traveling such as a battery charger) may be reimbursed and are subject to the purchase and reimbursement guidelines as outlined in the Employee Travel and Business Expense Reimbursement Policy. IT purchases greater than \$250 require a purchase order and must have preliminary approval and purchase directive from the IT Department before any purchase is made. Actual purchases may occur in the field.

3.0 Developer Agreements

When	Negotiating Authority	Approver of Agreement Before Distribution	Signatory
Any new residential development larger than a quad-plex, and all commercial development (even if not changing use).	Authority limits outlined in Section 1.1 above for all other (regardless of whether reimbursed); minimum VP of Ops	State President	State President

4.0 Purchase and Sale of Assets

Sales of any real property must be reviewed and approved by the UI President and CEO. Sales of all personal property must be reviewed and approved by the State President.

Acquisitions of any real property or water/wastewater assets must be reviewed and approved by the Corix Project Team and received BOD approval.

5.0 Employee Travel and Business Expense Reimbursement

The DoA does not apply to employee travel and business expenses. The guidelines for, and approval of, these expenses are discussed in the Employee Travel and Business Expense Reimbursement Policy. The employee expense reimbursement process should not be used in place of the purchase order process or to circumvent the DoA.

³ As defined in Section 10 herein.

6.0 New Hires, Promotions, Salary Increases, and Transfers

Terms	Signatory
All new hire (permanent, temporary, or contract) offers, salary increases, increases to headcount, promotions or transfers.	1. Supervisor 2. State President or VP of Shared Services

7.0 Invoices/Contracts/Commitments Greater Than \$250 and No Purchase Order

Due to the nature of certain invoices, contracts and commitments - a purchase order may not be required as discussed below within Section 7.

7.1 Legal Invoices

All legal invoices are to be mailed directly to the General Counsel and shall not be approved for payment unless General Counsel review has been noted.

7.1.1 Regulatory Commission Related (Includes Regulatory Consulting Services)

Dollar Limit	Reviewer	Approval Authority
\$25,000	GC, FP&A Mgr	FP&A Mgr
\$500,000	GC, FP&A Mgr	State President
Over \$500,000	GC, FP&A Mgr	UI President and CEO

7.1.2 Claims

Dollar Limit	Reviewer	Approval Authority
\$25,000	GC and VP of Ops	GC and VP of Ops or SSVP
\$1,000,000	GC and VP of Ops	GC and State President or UI President and CEO
Over \$1,000,000	GC and State President	UI President and CEO

7.1.3 All Other

Dollar Limit	Reviewer	Approval Authority
\$25,000	GC and VP of Ops	GC and VP of Ops
\$1,000,000	GC and VP of Ops	GC and State President or UI President and CEO
Over \$1,000,000	GC and State President	UI President and CEO

7.2 Environmental and Regulatory Settlements

All environmental and regulatory settlements are to be approved by the State President (and UI President and CEO as appropriate).

7.3 Insurance

7.3.1 Business Insurance Contracts

All business insurance contracts are to be approved by VP of Shared Services.

7.3.2 Business Insurance Invoices		
Dollar Limit	Reviewer	Approval Authority
\$5,000	Corporate Manager	Administration Manager
\$500,000	Corporate Manager	Shared Services VP
Over \$500,000	Corporate Manager	UI President and CEO

7.3.3 Employee Insurance and/or Benefit Contracts

All employee and/or benefit insurance contracts are to be approved by the Benefits Planning Committee, with the-VP of Shared Services as signatory.

7.3.4 Employee Insurance and/or Benefit Invoices (e.g. Medical/Life/Vision/Dental/FSA)		
Dollar Limit	Reviewer	Approval Authority
\$25,000	Benefits Administrator	Director of Human Resources
Over \$25,000	Benefits Administrator	VP of Shared Services

7.4 Contract/Consulting/Temporary Labor

For situations involving labor outside, other than for capital projects, maintenance, and billable services to customers that require a purchase order. Dollar limits represent total value of contract.

Dollar Limit	Reviewer	Approval Authority
\$100,000	VP Ops or Department Director	Regional VP Ops or Department Director
Over \$100,000	VP Ops or Department Director	State President

7.5 Accounting

7.5.1 Tax (State or Other)

Dollar Limit	Reviewer	Approval Authority
\$25,000	Tax Accounting Specialist	Tax Reporting and Compliance Manager
\$50,000	Tax Reporting and Compliance Mgr	Corporate Controller
Over \$50,000	Corporate Controller	State President

7.5.2 Audit and Annual Filing costs

Authority covers entire commitment of contract, up to UI approved amount per vendor agreement on file, that follows the DofA as outlined in Section 2.0 herein. Invoice must be reconciled with terms of approved contract terms.

7.5.3 Project CIAC and Contingency/Developer Payments

Deposit all project CIAC and contingency payments must be approved by the State President.

7.6 Contracts Associated with Purchases

Contracts associate with purchases are to be executed in accordance with the applicable section herein and shall have General Counsel review prior to execution.

7.7 Operations and Maintenance

Routine billings for operations and maintenance, such as those with listed below, are paid immediately by Accounts Payable as received. Subsequent monthly review of billings will be performed by the applicable approver. This process also applies to customer refunds. Subsequent review will be performed by the Billing, Customer Service or Regulatory Departments.

7.7.1 Purchased Water and Sewer

Dollar Limit	Reviewer	Approval Authority
All Amounts	VP of Ops	VP of Ops

7.7.2 Third Party Billing Revenue (e.g., Garage Service, Walk-up Payment)

Dollar Limit	Reviewer	Approval Authority
All Amounts	VP of Ops	VP of Ops

7.7.3 Utilities (e.g., Electric Services, Auto-Dialers)

No recurring vendor agreement typically exists.

Business Units

Dollar Limit	Reviewer	Approval Authority
All Amounts	Area Manager	Area Manager

Shared Services

Dollar Limit	Reviewer	Approval Authority
All Amounts	Corporate Manager	Corporate Manager

7.7.4 Permits

Dollar Limit	Reviewer	Approval Authority
\$1,000	Area Manager	Area Manager
\$25,000	Regional Manager	Regional Manager
\$100,000	VP Ops	VP Ops
Over \$100,000	VP Ops	State President

7.7.5 Petty Cash

All requests for petty cash accounts are to be reviewed and approved by the Controller prior to

7.7.6 Fleet - Licenses and Stickers

Dollar Limit	Reviewer	Approval Authority
\$5,000	Operations/Fleet Administrator	Corporate Manager
\$25,000	Operations/Fleet Administrator, Corporate Manager	VP of Ops
\$100,000	Departmental Director	State President
Over \$100,000	State President	State President

7.7.7 Fleet - Donlen Fleet Management Invoicing		
Dollar Limit	Reviewer	Approval Authority
\$5,000	Operations/Fleet Administrator	Corporate Manager
\$25,000	Operations/Fleet Administrator, Corporate Manager	VP of Ops
Over \$25,000	Operations/Fleet Administrator	State President

8. Recurring Payments

Recurring payments refer to amounts that are periodically due according to a set pre-determined schedule, such as lease payments, which have been pre-approved by the appropriate level Regional Director or Regional Manager. Accounts payable has the responsibility to make payments on a timely basis as they become due as invoices are typically not issued for these items.

9. Delegating Authority

Authority to sign expenditure documents and other financial transactions may be further delegated as warranted to other adequately trained and competent employees to improve operational efficiency. However, the delegating employee continues to retain accountability and responsibility for the delegated transactions. Delegation of approval authority is limited one (1) employee in an equivalent position or one (1) level down within their organizational structure. This delegation assignment cannot be further delegated and the delegation shall not be deemed permanent. Authority delegation must be documented in writing with supporting reference limiting the scope by time or by project. Delegation assignment documentation must be on file with the Accounts Payable department prior to making any expenditure commitments.

10. Definitions

Corporate Manager refers to a non-operations job description, such as but not limited to:

- Corporate Accounting Manager
- Administrative Services Manager
- Financial Planning & Analysis Manager

Departmental Director refers to a non-operations job description, such as but not limited to:

- Corporate Controller
- Director, Customer Service
- Director, Billing
- Director of Human Resources

Information Technology devices and/or services used in the processing of data electronically. Defined as 1) the computer, whether a server, desktop, laptop or any other portable data device; 2) any software or peripherals that cannot be used independently from a computer and 3) any accessories, such as cases, batteries, power supplies or chargers.

Hardware Examples

- Servers
- Data storage devices (hard drives, jump drives, etc)
- Portable PCs (Notebook/netbook/toughbook/tablet)
- Desktop PCs
- Printers
- Monitors
- Mobile phones/ smart phones

- Mobile data services (e.g. air cards)
- Mouse

Software Examples

- Operating Systems
- Networking Programs
- Tablet Programs
- Applications Software
- Mobile Phone Programs
- Utilities Tools

Service Examples

- Hardware maintenance
- Project services
- Outsourcing services

11. Acceptable Forms of Approval for Non-PO Invoices Greater Than \$250

Written approvals require a complete signature, not just initials. If an approver's signature is not legible, the approver's full name must be provided.

Email approvals must specify what is being approved and the dollar amount. Emails must be sent directly from approver's email address.

Electronic signatures are an acceptable form of approval.

12. Items Not Specifically Addressed in This Document Require Approval by the State President.



EMPLOYEE STATUS CHANGE FORM

(For Individual Employees)

CURRENT EMPLOYEE INFORMATION			
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EMPLOYEE NAME		EFFECTIVE DATE	
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WORK RELATED INFORMATION		Remove	Add
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JOB TITLE						
PAY RATE	\$	<input type="checkbox"/> Hourly	<input type="checkbox"/> Yearly	\$	<input type="checkbox"/> Hourly	<input type="checkbox"/> Yearly
FLSA STATUS	<input type="checkbox"/> Non-Exempt	<input type="checkbox"/> Exempt			<input type="checkbox"/> Non-Exempt	<input type="checkbox"/> Exempt
EMPLOYMENT STATUS	<input type="checkbox"/> Full-Time	<input type="checkbox"/> Part-Time			<input type="checkbox"/> Full-Time	<input type="checkbox"/> Part-Time
	<input type="checkbox"/> Contractor	<input type="checkbox"/> Temporary			<input type="checkbox"/> Contractor	<input type="checkbox"/> Temporary
	<input type="checkbox"/> Seasonal	<input type="checkbox"/>			<input type="checkbox"/> Seasonal	<input type="checkbox"/>
SUPERVISOR						
BUSINESS UNIT						
OFFICE LOCATION						
COMPANY NUMBERS (3 DIGITS)						
OBJECT ACCOUNTS						
OTHER						

Does a change in this employee's JDE setup need to be made? <i>(If yes, please select the type of access change and detail it below)</i>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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<input type="checkbox"/> JDE Purchase Order Route Approval Change <i>(include new Supervisor and Title above)</i> <input type="checkbox"/> Delegation of Authority Change <i>(include new Supervisor and Title above)</i> <input type="checkbox"/> JDE Change in Access Request <i>(include the application number(s))</i> : _____ <input type="checkbox"/> JDE Business Unit Change <i>(include any new BU number and associated company numbers above)</i> <input type="checkbox"/> Other JDE change: _____	
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Status Change Notes <i>(provide additional detail as necessary):</i> <div style="height: 40px;"></div>
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REASON CODE	<input type="checkbox"/> Promotion	<input type="checkbox"/> Reclassification	<input type="checkbox"/> Transfer	<input type="checkbox"/> Merit
	<input type="checkbox"/> Demotion	<input type="checkbox"/> Reorganization	<input type="checkbox"/> Adjustment	<input type="checkbox"/> Other

APPROVALS			
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Manager/Originator		Date	
BU Executive		Date	
Reviewed by HR		Date	
Reviewed by PR		Date	

Employee Travel and Business Expense Reimbursement Form



Employee Name:	Matt Morrell
Business Unit:	255100

ACCOUNTING USE		
	Object Code	Amount
1.	255100.6385	\$ 161.21
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
		\$ 161.21

EMPLOYEE USE		
EXPENSE SUMMARY		
Total expenses	\$	161.21
Less cash advances		
Less amounts charged on corporate credit card		-
Net amount due employee	\$	161.21
MILEAGE REIMBURSEMENT CALCULATOR		
Miles driven		-
IRS mileage rate	\$	0.575
Mileage reimbursement	\$	-
<i>Note that the mileage reimbursement calculated above must be manually entered on page two of this form.</i>		
PURPOSE OF EMPLOYEE TRAVEL		

Employee Signature	Date	Approved By	Date

Employee Travel and Business Expense Reimbursement Form



INSTRUCTIONS

In General

1. Refer to the Employee Travel and Business Expense Reimbursement Policy for further guidance on specific expense items.
2. All expense reports should be sent to the Accounts Payable Department in Northbrook II.
3. All receipts not already "8.5 by 11.0" must be taped to an 8.5" by 11.0" sheet of paper and accompany the expense report. Original expenses must be submitted in order for an expense to be reimbursed.
4. All questions, including assistance with object codes, should be directed to Accounts Payable.

Page 1

5. Input name and business unit (which will automatically carry forward to page 2).
6. Expense Summary - input the amount of any cash advance or any amounts charged on a corporate credit card as a negative number. All other amounts will calculate automatically.
7. Mileage Reimbursement Calculator - input the number of miles driven and the mileage reimbursement will be calculated. Note that the amount of the reimbursement does not automatically feed into page two of the form.
8. Input purpose of employee travel.
9. Sign and date.
10. Approver sign and date.

Page 2

11. Input date, vendor, description, BU or project code and amount of each expense item.
12. Input the type of expense by clicking on that field which will provide a drop down menu of expense items to choose from. Hotel bills should be split out between lodging, meals, telephone, etc. If "project cost" is selected, a project code must be entered in the BU or product code column.
13. Object codes will automatically be displayed once the type of expense is selected.
14. In order to be reimbursed, expenses for business meetings must provide the names and companies of those in attendance along with the purpose of the business meeting. This information can also be input in the fields provided on page 1.



HEADCOUNT CHANGE FORM

TO BE COMPLETED BY REQUESTING SUPERVISOR	EXISTING POSITION INFORMATION	Job Title	Office Location	Business Unit
		Department	Position Previously Held By	Immediate Supervisor
	ACTION REQUESTED	<input type="checkbox"/> Fill Vacant Headcount <input type="checkbox"/> Transfer Existing Headcount <input type="checkbox"/> Eliminate Existing Headcount <input type="checkbox"/> Add New Headcount (Please Attach a Draft of Job Description)		
	REASON FOR FILLING, ELIMINATING, TRANSFERRING EXISTING HEADCOUNT OR ADDING NEW HEADCOUNT			
	FLSA Status:	<input type="checkbox"/> Non-Exempt (Bi-Weekly)		<input type="checkbox"/> Exempt (Semi-Monthly)
	IF A TRANSFER OF HEADCOUNT, PLEASE DETAIL THE TRANSACTION	From Supervisor	To Supervisor	
		Company Numbers (3 Digit Number)	Company Numbers (3 Digit Number)	
		Business Unit	Business Unit	
		Office Location	Office Location	
		Department	Department	
	Job Title	Job Title		
	Other	Other		
APPROVALS	Manager/Originator	Signature	Date	
	BU Executive	Signature	Date	
	Human Resources	Signature	Date	

★ All signatures required prior to any action regarding headcount change.

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

3 Provide all work papers, show all calculations, and state all assumptions that WSKY used to develop its pro forma test-period financial information. For all work papers and calculations that exist in an electronic spreadsheet format, provide on an electronic storage medium an electronic copy that is capable of being read and manipulated using Microsoft Excel.

Response: Please refer to the attached file labeled "*Staff DR 1.3 – Filing Template*" for the filing template used to develop WSKY's pro forma test-period financial information. Also, refer to the attached file "*Staff DR 1.3 – Salaries*" for the details and support for the pro forma salary adjustment presented on the "*w-p-b Summary of Salary*" tab of the filing template.

Witness – Perry Brown

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

4. a. State whether any of the internal accounting manuals, directives, policies, and procedures that WSKY submitted in Case No. 2010-00476 have been modified, amended, or replaced.

b. For each manual, directive, policy or procedure that has been modified, amended, or replaced, provide the current version of the document and identify the portions of the current version that differ from the document that WSKY previously provided.

Response: The internal accounting manuals, directives, policies and procedures that WSKY submitted in Case No. 2010-00476 have not been modified, amended, or replaced.

Witness – Perry Brown

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

5. Provide a schedule listing and describing each project included in the test- year Construction Work in Progress ("CWIP").

Response: There were no projects in "CWIP" at the end of the test year.

Witness – Perry Brown

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

6. a. Provide a test-period general ledger for WSKY that includes all asset, liability, capital, income, and expense accounts that clearly shows all account numbers, subaccount numbers, account titles, subaccount titles, and all entries to each account for the 12 months of the test year. For each entry, indicate the date paid, vendor name, check number used to make payment, and the amount. Also, distinguish all entries made to record costs directly assigned to WSKY from those made to record an allocation of common costs to WSKY.

b. Provide on an electronic storage medium in Microsoft Excel format the test-period general ledger.

Response: Please see the attached Excel Spreadsheet labeled "*Staff DR 1.6 – General Ledger*". All entries are shown on tab, "Transactions" and Cost Origin (column "G"), labels each transaction as either direct billed or overhead allocated. Payment information related all invoice transactions of direct origin are shown on tab, "Invoices".

Witness – Perry Brown

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION’S ORDER DATED JULY 19, 2018

7. a. For each cash account used by WSKY during the test-period, provide a cash disbursements ledger that lists all checks in chronological order and details the date paid, check number, vendor, and amount.

b. Provide on an electronic storage medium in Microsoft Excel format the test-period cash disbursements ledger.

Response: Please see the attached Excel Spreadsheet labeled “*Staff DR 1.7 – Cash Disbursements*”. Please note that Utilities, Inc. uses a highly centralized cash management system for all its operating companies. The Company has included invoices directly booked to WSKY’s general ledger for the test period, along with the check number used to pay each invoice. This will agree to the “Invoice” tab provided in response to Staff DR 1.6.

Witness – Perry Brown

CASE NO. 2018-00208
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RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

8. Provide all audit adjustments made for the test-period financial statements.

Response: No audit adjustments were made to the test-period financial statements.

Witness – Perry Brown

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

9. a. For each employee of WSKY, Water Service Corporation, or an affiliate who had wages charged to WSKY during the test year, provide:

- (1) Name of the company that is responsible for payroll tax withholdings and payments;
- (2) Employee's name;
- (3) Title;
- (4) Length of employment;
- (5) Job duties;
- (6) Test-period pay rate and current pay rate;
- (7) Test-period regular time worked and overtime worked;
- (8) Total test-period wages allocated to WSKY, Water Service Corporation, and any other affiliate;
- (9) Total test-period payroll expensed and capitalized by WSKY;
- (10) Percentage of test-period payroll capitalized by WSKY; and
- (11) Type of employee benefits (e.g., health insurance, dental insurance, vision insurance, pension) and the amount reported by WSKY.

b. Provide on an electronic storage medium in Microsoft Excel format for the information requested in Item 9.a. above.

c. Provide the employer retirement contribution rate(s) that were in effect during calendar years 2015, 2016, 2017, and 2018, and the date the rate(s) became effective.

d. If the employer retirement contribution rate changed or will change in

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

calendar year 2019 calendar year, provide the initial rate, the reason for the change, the new rate, and the effective date of the change or proposed change.

- Response:
- a. Please see the attached Excel file labeled *Staff DR 1.9a – Salary Information*”.
 - b. The information requested has been provided in Excel format.
 - c. Please see the attached document labeled *Staff DR 1.9c – Retirement Contribution*”.
 - d. The 2019 employer retirement contribution rates will not change.

Witness – Perry Brown

*Staff DR 1.9c –
Retirement
Contribution*

Contribution Type	401(k) Plan Year				
	2015	2016	2017*	2018	2019
Employer Match	The Company will match \$.50 on every \$1.00 you contribute to the 401(k) Plan up to a maximum employee contribution on 6% (equal to 3% match) of your eligible earnings.	The Company will match \$.50 on every \$1.00 you contribute to the 401(k) Plan up to a maximum employee contribution on 6% (equal to 3% match) of your eligible earnings.	First 3% of deferral matched dollar for dollar. Next 2% of deferral matched at \$0.50 for each dollar up to a maximum Company match of 4% of eligible earnings	First 3% of deferral matched dollar for dollar. Next 2% of deferral matched at \$0.50 for each dollar up to a maximum Company match of 4% of eligible earnings	First 3% of deferral matched dollar for dollar. Next 2% of deferral matched at \$0.50 for each dollar up to a maximum Company match of 4% of eligible earnings
Employer Non-Elective Contribution	4% of Eligible Gross Wages	4% of Eligible Gross Wages	3% of Eligible Gross Wages	3% of Eligible Gross Wages	3% of Eligible Gross Wages
Total Employer Contribution (Match + Non-Elective)	7%	7%	7%	7%	7%

***Note on 2017 Change in Employer Contribution Rate for Matching & Non-Elective Contribution**
The change was necessary for the 401(k) plan to meet IRS compliance testing guidelines.

CASE NO. 2018-00208
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RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

10. a. Identify all employees listed in the response to Item 9.a. who are no longer employed by WSKY, Water Service Corporation, or an affiliate.

b. For each employee identified in the response to Item 10.a. above:

(1) If the employee's position has been filled, identify the employee currently in the position and state the date on which the replacement employee(s) was hired, his or her actual annualized salary and actual benefit information, and the salary and employee benefit costs that are included in WSKY's pro forma operating expenses.

(2) If the position is currently vacant, state:

(a) The reason(s) why the position is vacant;

(b) The current status of WSKY's efforts to fill the position and the anticipated hire date;

(c) Whether the cost of the position is included in the pro forma salaries and wage expense; and

(d) If the cost of the position is included in the pro forma salaries and wage expense, the position costs that are included in the test-period operating expenses (e.g., payroll expenses, payroll capitalized, retirement, payroll taxes, and insurance benefits) and the accounts to which each amount was charged.

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

Response: Please the attached document, "*Staff DR 1.10 – Vacancies*" for the Company's response. Also refer to the Company's response to Staff data request 3. The attachment "*Staff DR 1.3 – Salaries*" will show support for the Company's pro forma salary for each employee.

Witness – Perry Brown

*Staff DR 1.10 –
Vacancies*

Employee	Job Title (Employee)	Date Hired	End Date	Water Service Kentucky or Water Service Corporation	Employee Currently in Position	Replacement Hire Date	Hourly Rate	Annual	Allocation Percentage	Why Position is vacant
Prudent, Allen	CUSTOMER SERVICE REP	03/12/2018	03/12/2018	Water Service Corporation	Position Currently Open, actively recruiting				2.41%	Candidate not yet found
Butler, Eureka	CUSTOMER SERVICE REP	01/03/2018	03/28/2018	Water Service Corporation	Position Currently Open, actively recruiting				2.41%	Candidate not yet found
Mccloud, Ruth	ADMINISTRATIVE ASSISTANT	08/10/2016	03/31/2018	Water Service Corporation	Marla Singer	2/21/2018	\$21.00	\$43,680.00	2.41%	N/A
Jenkins, Ingrid	CUSTOMER SERVICE REP	10/27/2008	04/13/2018	Water Service Corporation	In Process of Onboarding new candidate - Christine Marion	8/6/2018	\$14.09	\$29,307.20	2.41%	N/A
Shekhter, Lillian	AP CLERK	09/29/2015	04/18/2018	Water Service Corporation	Nancy Lake - Part Time	7/5/2018	\$11.00	\$11,440.00	2.41%	N/A
Dunn, Constance	SR METER TO CASH SPECIALIST	09/19/2011	04/20/2018	Water Service Corporation	Position Currently Open, actively recruiting	N/A			2.41%	Candidate not yet found
Burniewicz, Amy	SR ACCT REC PROC SPECIALIST	04/20/2016	05/04/2018	Water Service Corporation	Jajayra Martinez	7/9/2018	\$17.93	\$37,294.40	2.41%	N/A
Pleasant, Terence	CUSTOMER SERVICE REP	08/04/2017	05/18/2018	Water Service Corporation	Position Currently Open, actively recruiting	N/A	N/A		2.41%	Candidate not yet found
Lo Dolce, Daniel	STAFF ACCOUNTANT	05/09/2016	06/07/2018	Water Service Corporation	In Process of Onboarding new candidate - Jared McNamee	8/6/2018	N/A	\$59,000.16	2.41%	N/A

Employee	Status to Fill Position	Included In Pro Forma Salaries	Cost In Pro forma Salaries & Benefits
Prudent, Allen	Job posting is active on the company website. The applicant tracking systems posts our active jobs to other job boards like Indeed SimplyHired Trovit Glassdoor.com US Military Pipeline		
Butler, Eureka	Job posting is active on the company website. The applicant tracking systems posts our active jobs to other job boards like Indeed SimplyHired Trovit Glassdoor.com US Military Pipeline		
Mccloud, Ruth	Position Filled		
Jenkins, Ingrid	Position filled pending background check.		
Shekhter, Lillian	Position Filled		
Dunn, Constance	Job posting is active on the company website. The applicant tracking systems posts our active jobs to other job boards like Indeed SimplyHired Trovit Glassdoor.com US Military Pipeline	TRUE	\$ 1,157
Burniewicz, Amy	Position Filled	TRUE	\$ 1,486
Pleasant, Terence	Job posting is active on the company website. The applicant tracking systems posts our active jobs to other job boards like Indeed SimplyHired Trovit Glassdoor.com US Military Pipeline	TRUE	\$ 1,106
Lo Dolce, Daniel	Position filled pending background check.	TRUE	\$ 1,643

Employee	Job Title (Employee)	Date Hired	End Date	Water Service Kentucky or Water Service Corporation	Employee Currently in Position	Replacement Hire Date	Hourly Rate	Annual	Allocation Percentage	Why Position is vacant
Malecki, Krzysztof	SENIOR HR GENERALIST	08/03/2011	06/15/2018	Water Service Corporation	Jason Gearhart	5/8/2018	N/A	\$68,000.16	2.41%	N/A
Saidova, Ziedakhon	STAFF ACCOUNTANT	07/24/2017	07/02/2018	Water Service Corporation	Saidova, Ziedakhon	8/3/2018	N/A	\$47,610.00	2.41%	N/A
Aqil, Shamim	FINANCIAL ANALYST I	9/24/2014	7/6/2018	Water Service Kentucky	Position Currently Open, actively recruiting	N/A	N/A	N/A	13.55%	Candidate not yet found
Torrez, Sandy	CUSTOMER SERVICE SUPERVISOR	12/18/2017	7/20/2018	Water Service Corporation	Position Currently Open, actively recruiting	N/A	N/A	N/A	2.41%	Candidate not yet found

Employee	Status to Fill Position	Included In Pro Forma Salaries	Cost In Pro forma Salaries & Benefits
Malecki, Krzysztof	Position Filled		
Saidova, Ziedakhon	Former employee being rehired.	TRUE	\$ 1,601
Aqil, Shamim	Job posting is active on the company website. The applicant tracking systems posts our active jobs to other job boards like Indeed SimplyHired Trovit Glassdoor.com US Military Pipeline Zip Recruiter	TRUE	\$ 11,290
Torrez, Sandy	Job posting is active on the company website. The applicant tracking systems posts our active jobs to other job boards like Indeed SimplyHired Trovit Glassdoor.com US Military Pipeline Zip Recruiter	TRUE	\$ 1,610

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

11. a. Provide a schedule detailing each test-period expenditure related to the application filed in this proceeding. Provide in the schedule the nature and amounts of each charge.

b. Provide the vendor invoice for each expenditure listed in response to Item 11.a. above. The invoices should contain detailed descriptions of the services, the amount of time billed for each service, and the hourly billing rate. Identify the account number and title to which each amount was charged.

c. Provide a monthly update of the schedule requested in Item 11.a. that shows total costs incurred as of that date and that includes the supporting detailed vendor invoices as requested in Item 11.b. above.

Response: Please see the attached document labeled "*Staff DR 1.11 – Rate Case Expense*". All invoices that have been received as of 07/23/2018 are attached and labeled "*Staff DR 1.11 – Rate Case Expense Invoices*". A monthly update of the schedule requested in Item 11.a. will be provided during this proceeding.

Witness – Perry Brown

*Staff DR 1.11 –
Rate Case Expense*

WATER SERVICE CORPORATION OF KENTUCKY
Case No. 2018 - 00208
Rate Case Expense
Test Year Ended 12/31/2017

	A	B	C	D	E	F	G
Line No.	Description				Amount	Actuals	Remaining
1.	Legal Fees				\$ 90,000	\$ 2,489	\$ 87,511
2.							
3.	Consulting Fees:						
4.	Ganett Flemming (Cost of Service Study)				\$ 50,000	\$ -	\$ 50,000
5.	Guastella & Associates (Depreciation Study)				\$ 36,000	\$ 16,000	\$ 20,000
6.							
7.	Customer Notices:				\$ 7,210	\$ -	
10.							
11.	Newspaper Publication				\$ 6,400	\$ -	\$ 6,400
12.							
13.				# of Trips/			
14.		Personnel	Cost	Nights			
15.	Travel						
16.	Airfare	4	500	2	\$ 4,000	\$ -	\$ 4,000
17.	Hotel/Meals	4	200	2	\$ 1,600	\$ -	\$ 1,600
18.	Rental Car		200		\$ 200	\$ -	\$ 200
19.							
20.	Total Cost of Current Case				\$ 195,410	\$ 18,489	\$ 169,711
21.							
22.	Unamortized Rate Case Expense				\$ 23,215	\$ 23,215	\$ 23,215
23.							
24.	Total Rate Case Expense				\$ 218,625	\$ 41,704	\$ 192,926
25.							
26.	Amortized over 2.5 years				2.5	2.5	2.5
27.							
28.	Amortization Expense per year				<u>\$ 87,450</u>	<u>\$ 16,682</u>	<u>\$ 77,170</u>

WATER SERVICE CORPORATION OF KENTUCKY

Rate Case Costs Summary

Rate Case Costs through 7/24/18

Rate Case Expense Summary			
Legal Fees			
Vendor	Actual Totals	Budget Totals	AvB Totals
STURGILL,TURNER, BARKER & MOLO	\$ 2,489	\$ 90,000	\$ 87,511
Consulting Fees			
Vendor	Actual Totals	Budget Totals	AvB Totals
Ganett Flemming (Cost of Service Study)	\$ -	\$ 50,000	\$ 50,000
GUASTELLA ASSOCIATES INC	\$ 16,000	\$ 36,000	\$ 20,000
Customer Notices			
<u>Newspaper Publication</u>			
	\$ -	\$ 3,200	\$ 3,200
	\$ -	\$ 3,200	\$ 3,200
<u>Fed Ex, Misc. Postage</u>			
	\$ -	\$ 7,210	\$ 7,210
Travel			
Airfare	\$ -	\$ 4,000	\$ 4,000
Hotel/Meals	\$ -	\$ 1,200	\$ 1,200
Rental Car	\$ -	\$ 200	\$ 200
	\$ 18,489	\$ 195,010	\$ 176,521

WATER SERVICE CORPORATION OF KENTUCKY

General Ledger Data

Rate Case Costs through 7/24/18

Item#	Co	Project #	Obj Acct	Amount	G/L Date	Explanatio	Explanatio TY	Doc #	Comments	Address #	Category
1	345	2018064	2906	465	7/10/2018	STURGILL,TURNER, BA	PV	975207		3056599	LEGAL
2	345	2018064	2906	554	7/10/2018	STURGILL,TURNER, BA	PV	975208		3056599	LEGAL
2	345	2018064	2906	1470	7/10/2018	STURGILL,TURNER, BA	PV	975209		3056599	LEGAL
4	345	2018064	2910	16000	7/17/2018	GUASTELLA ASSOCIATI	PV	977124		3002527	CONSULTING - DEPR

18,489

*Staff DR 1.11 –
Rate Case Expense
Invoices*

Please return by June 26.

SL ✓
RG ✓

STURGILL TURNER

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p: 859.255.8581 f: 859.231.0851
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Laura Granier, Vice President & General Counsel
Utilities, Inc.
2335 Sanders Rd
Northbrook, IL 60062

STATEMENT OF SERVICES

Employer I.D. No. 61-0576615

Statement Date: 06/06/2018
Account No: 64592.0008 M
Statement No: 112516

WSSCK Rate Case 2018 - 2018064.2906

JK

2018064.2906

2018064.2906

Batch 307389

Hours 975207

05/01/2018	JWG	Communicate (other external) L.Hanna, C.Bryant at Hanna Resources , review PSC Website regarding proposal questions.	0.30	
	MTO	Communicate (other external) - phone call with Lyle Hanna to discuss information related to rate case	0.30	
05/04/2018	MTO	Draft/revise - draft written response to PSC order; communicate with S. Lubertozzi regarding same.	0.50	
05/16/2018	MTO	Review and respond to email regarding issue in upcoming rate case from Justin Kersey	0.20	
05/21/2018	MTO	Communicate (with client) regarding issues related to upcoming rate case.	0.20	
05/24/2018	MTO	Communicate (other external) - phone call from OAG Kent Chandler to discuss upcoming rate case, certain aspects of case, and public meetings.	0.30	
		For Current Services Rendered	1.80	465.00

RECEIVED
JUL 10 2018

Recapitulation

Timekeeper	Hours	Hourly Rate	Total
M. Todd Osterloh	1.50	\$245.00	\$367.50
James W. Gardner	0.30	325.00	97.50

Total Current Work	465.00
Previous Balance	\$2,024.00
Balance Due	<u>\$2,489.00</u>

JK RG

Past Due Amounts

0-30	31-60	61-90	91-120	121-180	181+
0.00	554.00	1,470.00	0.00	0.00	0.00

Utilities, Inc.

WSCK Rate Case 2018 - 2018064.2906
2018064.2906

Page. 2
06/06/2018
Account No. 64592-0008M
Invoice No. 112516

To ensure proper credit to your account
Please write Account 64592.0008 on your check
Please remit amount due by 07/06/2018
Thank you

SL ✓
RG ✓

STURGILL TURNER

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Laura Granier, Vice President & General Counsel
Utilities, Inc.
2335 Sanders Rd
Northbrook, IL 60062

STATEMENT OF SERVICES

Employer I.D. No. 61-0576615

Statement Date: 05/02/2018
Account No: 64592.0008 M
Statement No: 111756

WCK Rate Case 2018 - 2018064.2906

2018064.2906

2018064.2906

Batch 307389

Doc Hours 975208

04/10/2018	MTO	Communicate (with client) with Rob Guttormsen regarding regulatory requirements for upcoming rate case	0.80
04/18/2018	JWG	Conference with T.Osterloh and research Lyle Hanna status as an expert.	0.40
	JWG	Communicate (other external) with potential compensation expert witness Lyle Hanna.	0.40
	MTO	Communicate (with client) with Rob Guttormsen regarding treatment of certain expenses by PSC in past and related issues	0.40
		For Current Services Rendered	2.00
			554.00

RECEIVED
JUL 10 2018

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
M. Todd Osterloh	1.20	\$245.00	\$294.00
James W. Gardner	0.80	325.00	260.00

Total Current Work	554.00
Previous Balance	\$1,470.00
Balance Due	<u>\$2,024.00</u>

otl
RG

<u>Past Due Amounts</u>					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
1,470.00	0.00	0.00	0.00	0.00	0.00

To ensure proper credit to your account
Please write Account 64592.0008 on your check
Please remit amount due by 06/01/2018
Thank you

STURGILL TURNER

3056599

SL ✓
RG ✓

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Laura Granier, Vice President & General Counsel
Utilities, Inc.
2335 Sanders Rd
Northbrook, IL 60062

STATEMENT OF SERVICES

Employer I.D. No. 61-0576615

Statement Date: 04/04/2018
Account No: 64592.0008 M
Statement No: 111075

WSCK Rate Case 2018 - 2018064.2906

2018064.2906

2018.064.2906

Batch 307389

Hours Doc 975209

09/01/2017	MTO	Draft/revise responses to client's questions involving forecasted test year requirements in Kentucky	1.00
11/22/2017	MTO	Review PSC decisions regarding issues related to WSCK's planned rate case; draft email to Rob Guttormsen.	2.00
11/30/2017	MTO	Review PSC decisions on certain issues related to upcoming rate case, per request of R. Guttormsen; draft email to him	0.50
01/09/2018	MTO	Communicate (with client) - draft email to Rob Guttormsen regarding various aspects of upcoming case; review recent PSC cases related to those issues.	1.00
01/18/2018	MTO	Review how Tax Reform Act may impact CIAC treatment in rate case	0.30
03/05/2018	MTO	Communicate (other outside counsel) - phone call to Asst. AG Kent Chandler regarding depreciation study	0.20
03/08/2018	MTO	Communicate (with client) - phone call with Rob Guttormsen regarding forecasted test year filing and depreciation rates; review of regulations regarding same	0.50
03/13/2018	MTO	Communicate (with client) with Rob Guttormsen regarding FTY budget and depreciation	0.20
03/16/2018	MTO	Communicate (other external) with OAG Chandler regarding depreciation study; draft email to client regarding issues related to upcoming rate case	0.30
		For Current Services Rendered	6.00

RECEIVED
JUL 10 2018

6.00 1,470.00

OK RG.

Timekeeper
M. Todd Osterloh

Recapitulation

Hours 6.00
Hourly Rate \$245.00

Total
\$1,470.00

Total Current Work

1,470.00

Utilities, Inc.

WCK Rate Case 2018 - 2018064.2906
2018064.2906

Page. 2
04/04/2018
Account No. 64592-0008M
Invoice No. 111075

Balance Due

\$1,470.00

To ensure proper credit to your account
Please write Account 64592.0008 on your check
Please remit amount due by 05/04/2018
Thank you

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

12. a. Describe WSKY's long-term construction planning program and provide all memoranda and internal documents in which the program is discussed and approved.
- b. Describe the process used by WSKY's parent companies to determine the systemwide level of annual capital investment budgets.
- c. Describe the process used by WSKY's parent companies to determine how the annual capital budgets are divided between their subsidiaries.

- Response:
- a. Please refer to the attached document labeled "*Staff DR 1.12 – WSKY Capital Plan*" for information on WSKY's long-term construction plans.
- b. The capital investment budget is provided by the system's Operations personnel based on needs of the plant and compliance to regulatory and safety requirements. This budget is reviewed by WSKY's Management Committee for reasonableness and practicality. Once approved by WSKY's Management Committee, it becomes included in Utilities, Inc.'s capital investment budget, which is reviewed and approved by the Utilities, Inc. Board of Directors.
- c. The annual capital budgets are built from the bottom-up, as described in the response above.

Witness – Perry Brown

*Staff DR 1.12 –
WSKY Capital Plan*

UTILITY NAME: Water Service Corporation of Kentucky

	2018	2018	2018	2018	2018	2019	2019	2019	2019	2019
Original Budget	Q1	Q2	Q3	Q4	Budget	Q1	Q2	Q3	Q4	Budget
Capital Spending	28,451	38,451	53,451	28,451	148,805	56,582	36,582	66,582	36,582	196,326
Capitalized Time	31,964	32,269	32,269	32,269	128,770	-	-	-	-	-
Capital Projects										
Backhoe (Middlesboro)	97,458	-	-	-	97,458	-	-	-	-	-
GIS Conversion	51,379	-	-	-	51,379	-	-	-	-	-
Backhoe (Clinton)	97,458	-	-	-	97,458	-	-	-	-	-
Middlesboro AMI project	66,320	-	67,733	-	134,054	-	-	-	-	-
Middlesboro sludge press	27,684	-	-	-	27,684	-	-	-	-	-
Transportation	-	80,000	-	-	80,000	-	-	30,000	-	30,000
Total	400,714	150,720	153,454	60,720	765,608	56,582	36,582	96,582	36,582	226,326

					2018					2019
Updated Forecast	Actuals	Actuals	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast
Capital Spending	13,497	22,200	64,710	54,710	155,118	56,582	36,582	66,582	36,582	196,326
Capitalized Time	17,689	19,835	17,404	17,404	72,331	-	-	-	-	-
Capital Projects										
Backhoe (Middlesboro)	-	-	-	-	-	-	-	-	-	-
GIS Conversion	-	-	24,941	-	24,941	-	-	-	-	-
Backhoe (Clinton)	-	-	-	-	-	-	-	-	-	-
Middlesboro AMI project	-	-	-	-	-	-	-	-	-	-
Middlesboro sludge press	-	-	-	-	-	-	-	-	-	-
Transportation	-	51,477	-	-	51,477	-	-	30,000	-	30,000
Total	31,186	93,512	107,056	72,114	303,868	56,582	36,582	96,582	36,582	226,326

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

13. Provide a complete copy of all wage, compensation, and employee benefits studies, analyses, or surveys conducted for or used by WSKY, Water Service Corporation, or an affiliate.

Response: Please refer to the attached Excel files "*Staff DR 1.13 – Employee Salary and Benefits Studies*" and "*Staff DR 1.13 Lower Cost vs Market*" for the Company's response. The Company is requesting Confidential treatment of the enclosed documents.

Witness – Perry Brown

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

14. For each water operation employee group, state the amount, percentage of increases, and effective dates for:

- a. General wage increases granted for the years 2015, 2016, 2017, and 2018.
- b. Merit wage increases granted for the years 2015, 2016, 2017, and 2018.

Response:

a. Please refer to the table below for a summary of the general wage increases granted per year for the water operation employee group in WSKY. Please note that the effective date for general wage increases is April 1st for all water operation employees

Response to Staff DR 1.14b

	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>
Increase (\$)	\$ 13,449	\$ 13,541	\$ 14,465	\$ 13,007
Increase (%)	3.00%	3.00%	3.00%	3.00%

b. Please refer to the table below for a summary of the merit wage increases granted per year for the water operation employee group in WSKY. Please note that the effective date for merit wage increases is April 1st for all water operation employees.

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

Response to Staff DR 1.14a

	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>
Increase (\$)	\$ -	\$ 96	\$ 9,874	\$ 15,914
Increase (%)	0.00%	0.02%	2.05%	3.67%

Witness – Perry Brown

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

15. Describe each early retirement plan or other staff reduction programs WSKY, Water Service Corporation, or an affiliate offered its employees during 2015, 2016, 2017, and 2018 or intends to offer during 2019, and provide all cost-benefit analyses performed for each program.

Response: There were no early retirement plans or other staff reduction programs that were offered in Water Service Corporation of Kentucky or Water Service Corporation during 2015, 2016, 2017, and 2018. Neither Water Service Corporation of Kentucky nor Water Service Corporation anticipate offering such plans in 2019.

Witness – Perry Brown

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

16. Provide a detailed list of all fringe benefits available to employees of Water Service Corporation and its affiliates, the cost of each benefit in 2015, 2016, 2017, and 2018, and the expected cost of each benefit to be provided in 2019. Indicate which fringe benefits, if any, are limited to management employees.

Response: For a description of the fringe benefits available to employees of Water Service Corporation and its affiliates during the test year period, please see the attached document labeled "*Staff DR 1.16 – 2017 Employee Benefits Guide*" and "*Staff DR 1.16 – 2018 Employee Benefits Guide*".

Also attached, and labeled as "*Staff DR 1.16 – Benefits*", is a breakdown of the cost of each benefit in 2015, 2016, and 2017, as well as the expected cost of each benefit to be provided in 2018. Please note that the amount shown for 2018 is the actual cost of benefits through June plus the forecasted costs for WSC through December.

The tab "*DR 1.16 WSC General Ledger*" in the document labeled "*Staff DR 1.16 – Benefits*" are the cost of each benefit provided that was booked directly to WSC. The tab labeled "*DR 1.16 WSKY Allocated Ledger*" are the allocated cost of each benefit that were booked to WSKY. Please note that the forecasted costs for 2018 are allocated using the WSKY-to-Utilities, Inc. ERC weight per the test-period end date, or 2.41%.

Witness – Perry Brown

*Staff DR 1.16 –
2017 Employee Benefits
Guide*



Employee Benefits Guide



2017

Plan Year - 1/01/2017 - 12/31/2017

For Full Time Employees Only
Except where noted herein

Employee Benefit Summary/Contents Page

Benefit	Description	Cost to Employee/Requirement	Eligibility	Page
Medical Insurance	Medical insurance provides cost-effective medical care through Blue Cross Blue Shield. The PPO plans feature a network of participating doctors, hospitals, and facilities to provide health care services to plan members at reduced rates.	The employee deductions vary by pay schedule. Please see page 4 for the deduction grid as well as details on how to qualify for the preventive incentive.	Enrollment is available within the first 30 days of your employment, during open enrollment, or in the first 30 days following a Qualifying Life Event (QLE). Benefit begins on the 31st day of employment, the date of a QLE or January 1st for open enrollment.	4
Dental Insurance	Dental insurance provides cost-effective dental care through Delta Dental. While there are no restrictions on your choice of dentist, using a Delta network dentist enhances your benefit.	The employee deductions vary by pay schedule. Please see page 4 for the deduction grid.	Enrollment is available within the first 30 days of your employment, during open enrollment, or in the first 30 days following a Qualifying Life Event (QLE). Benefit begins on the 31st day of employment the	6
Teladoc	Teladoc is a free (no-co-pay) convenient service that employees and eligible dependents can access for consultations and treatment (including prescriptions) for a wide range of medical conditions.	This is a company paid benefit	Automatic enrollment for Utilities, Inc. employees and their eligible dependents enrolled in the BCBS medical plan.	7
Benefits Value Advisor (BVA)	Benefits Value Advisor (BVA) is a consumer advocacy program that guides members through the universe of health care, prompting them to examine and weigh every aspect of their health care decisions. It is a one-call solution, providing members with access to specially trained advisors who can assist them.	This is a company paid benefit.	Automatic enrollment for Utilities, Inc. employees and their eligible dependents enrolled in the BCBS medical plan.	7
Flexible Spending Account (FSA)	UI provides a FSA program designed to save you money on out-of-pocket expenses incurred for health and dependent care. Employees can save up to 30% on eligible expenses by using tax-free dollars.	The annual dollar limit on employee contributions to employer-sponsored health care FSA is \$2,550 in 2016. The annual limit for dependent care FSAs is \$5,000.	Enrollment is available within the first 30 days of your employment, during open enrollment, or in the first 30 days following a Qualifying Life Event. Benefit begins on the 31st day of employment, the date of a QLE or January 1st for open enrollment.	8
Vision Insurance	Vision insurance is provided through Vision Service Plan. Many services from a network provider are covered in full after a nominal co-pay.	This is a Company paid benefit contingent upon your enrollment into a medical plan.	Benefit begins on the day Medical Insurance is effective. Automatic enrollment with enrollment into a medical plan.	8
Short-Term Disability Benefit	The short-term disability (STD) benefit provides a percentage of your pre-disability base income for up to 26 weeks if you are unable to work due to illness or injury.	This is a Company paid benefit.	Automatic enrollment after one year of employment.	9
Parental Leave	Parental Leave offers up to 6 weeks of paid time off to care for a child following birth or adoption.	This is a Company Paid benefit.	Available after 1 year of employment.	9
Long-Term Disability Benefit	The long-term disability benefit provides income to employees who are disabled beyond six months of short term disability. The benefit includes 50% of pre-disability monthly earnings less income offsets.	This is a Company paid benefit.	Automatic enrollment effective the first day of the month following 30 days of employment. Benefit has a 180 day waiting period.	10
Life and Accidental Death and Dismemberment (AD&D) Insurance	Life and AD&D insurance through MetLife provides financial aid for your family if you die or are seriously injured in an accident. The life benefit equates to 1.5 times your annual salary plus \$10,000. The AD&D benefit is the same amount.	This is a Company paid benefit.	Automatic enrollment effective the first day of the month following 30 days of employment.	10
Voluntary Life Insurance	Supplemental term life insurance offers you and your dependents the opportunity to purchase additional life insurance.	Employee costs are based upon age and the elected benefit amount.	Available the first day of the month following 30 days of employment or the receipt and acceptance of your enrollment form by MetLife at any time following your initial 30 days of employment.	10
Supplemental Travel/Accident Insurance	Supplemental travel/accident insurance through ACE American Insurance Company provides an additional amount of insurance whether on personal or work-related business.	This is a Company paid benefit.	Automatic enrollment effective the first day of the month following 30 days of employment.	11
Aflac	Aflac's voluntary payroll deduction insurance coverage pays cash benefits when a policyholder has a covered accident or illness.	Employee costs are based upon age and the elected benefit amount.	Voluntary enrollment effective the first day of the month following 30 days of employment.	11
Employee Assistance Program (EAP)	UI provides an EAP for employees and their immediate families who are dealing with personal issues.	This is a Company paid benefit.	Automatic enrollment effective the first day of the month following 30 days of employment.	13
Patient Advocacy	Provides a confidential resource to assist with claims and benefit issues, help with locating providers and scheduling procedures and appointments.	This is a Company paid benefit.	Automatic enrollment effective the first day of the month following 30 days of employment.	13
Certification/Licensing Resources & Bonus	UI offers a certification bonus for licenses and certifications for work related education and development based on the level of the certification.	A pre-approved list of bonus amounts by state and level are listed in the Payroll folder on the WaterMain .	Requires BU Leadership approval.	14
Education Assistance	UI offers up to 90% reimbursement of tuition costs for work related courses pre-approved by the Executive Team.	Reimbursement of tuition expenses are determined by Executive Team approval, course completion, and grades.	Available after 1 year of employment with required BU Executive approvals.	14
401(k) Retirement Plan	Employee Contribution & Employer Match Employees may contribute to the 401(k) plan to save for their retirement. First 3% of deferral matched dollar for dollar. Next 2% of deferral matched at \$0.50 for each dollar up to a maximum UI Match of 4% of eligible earnings. Non Elective Company Contribution The Company will contribute 3% of your total eligible plan year wages on an annual basis.	New employees are automatically enrolled at a 3% contribution rate; these employees have the option to "opt out" of enrollment during open enrollment. All Employer contributions vest at 100%. Please refer to the Summary Plan Description for more details.	Non Elective Company Contribution After one year of service and end of the year employment. Employee Deferral & Employer Match 1 st of the month, after 30 days of service Online enrollment required at www.retirementlink.jpmorgan.com	15
Paid Time Off (PTO)	Please see the " Paid Time Off (PTO) " schedule for further details.	This is a Company paid benefit.	Employees accrue PTO dependent on their hire date. There is a 30-day waiting period after your hire date to use paid time off.	16
Holiday Pay	UI offers 8 paid holidays each year.	This is a Company paid benefit.	Eligible 30 days after your hire date.	16
Contact Information				17

Eligibility

An employee is eligible to participate in the Utilities, Inc. Benefit Programs if he/she is classified as a full-time employee scheduled to work a minimum of 30 hours per week (with the exceptions for Limited Eligibility noted below).

Temporary, seasonal and agency employees are not eligible to participate in the benefit programs offered through the Company.

Eligible full-time employees can also enroll a legal spouse and dependent child(ren) for coverage. A “dependent child” is the subscriber’s or spouse’s natural child, stepchild, foster child or legally adopted child.

Children are generally considered dependents until:

- Age 26
- Any age, if they are mentally or physically disabled, chiefly dependent on the employee for support, and not capable of self-sustaining employment.
- Age 30 if enlisted in Military



Limited Eligibility

An employee classified as part-time scheduled to work less than 30 hours per week and a minimum of 1,000 hours per calendar year qualifies for participation in the 401(k) plan.

A brief summary of the various benefits offered by Utilities, Inc. are shown in this guide. If an employee does not elect to enroll in any plan during the open enrollment period or when the employee first becomes eligible for benefits, the employee will not be allowed to enroll until the next open enrollment period unless the employee has a special enrollment event as defined by HIPAA (see “Qualifying Life Events” below).

When Coverage Begins:

Employees must enroll for medical, dental, vision, choose to participate in the reimbursement accounts, and/or elect Voluntary Life and AD&D benefits within 30 days of the employee’s initial eligibility date. Health benefits begin on the first day following the 30 day waiting period. Enrollment in employer paid benefits is automatic.

New Hires:

Eligible new hires are required to select or waive coverage within 30 days of their initial eligibility date. Employees failing to select coverage under one or more of the optional plans within this time will be deemed to have voluntarily waived eligibility for coverage for the entire plan year. Once made, selections are irrevocable and remain in effect for the plan year unless a QLE change occurs.

Qualifying Life Events

Your initial new hire eligibility period allows you thirty (30) days from your hire date to submit enrollment forms for the benefits you wish to enroll in. You are allowed to change your enrollment during the plan year only when you have a qualifying life event that significantly affects your benefit needs. Life events can include:

1. Marriage or Divorce
2. Birth or adoption of a child or placement of a child for adoption
3. Death of a child or spouse
4. Loss of or obtainment of other coverage

An employee wanting to change elections due to a qualifying life event should contact Human Resources as soon as possible following the event, but no later than 30 days following the event. Appropriate documentation will be required to substantiate a change and must be received within 30 days of the qualifying life event. Effective date for changes will be the actual date of the event. Any change reported or supporting documentation received after 30 days following the qualifying life event will not be accepted. In such an instance, the next opportunity to make a change will be during the next open enrollment period. The open enrollment period is the time employees may make changes (such as moving from one plan to another, adding dependents, etc.) Freely without supporting documentation. The next open enrollment period will be in December 2017 for plan year beginning January 1, 2018.



Medical and Dental Premiums

The employee medical and dental premiums are listed below. Utilities Inc. covers 100% of the cost for vision insurance upon enrollment to a medical plan. Utilities, Inc. also covers 100% of the cost of basic life and AD&D insurance, short term disability insurance and long term disability insurance.

	With Preventive Incentive		Without Preventive Incentive	
Medical Insurance - Platinum Plan	Hourly Employees	Salaried Employees	Hourly Employees	Salaried Employees
	(26 pays per year)	(24 pays per year)	(26 pays per year)	(24 pays per year)
Employee Only	\$53.93	\$58.43	\$129.46	\$140.25
Employee + Spouse	\$141.52	\$153.32	\$292.58	\$316.97
Employee + Child(ren)	\$119.11	\$129.04	\$194.64	\$210.86
Family	\$206.39	\$223.59	\$357.45	\$387.24
* Working Spousal Surcharge	\$129.23	\$140.00	\$129.23	\$140.00
	With Preventive Incentive		Without Preventive Incentive	
Medical Insurance - Gold Plan	Hourly Employees	Salaried Employees	Hourly Employees	Salaried Employees
	(26 pays per year)	(24 pays per year)	(26 pays per year)	(24 pays per year)
Employee Only	\$47.45	\$51.41	\$98.06	\$106.24
Employee + Spouse	\$123.83	\$134.15	\$274.89	\$297.80
Employee + Child(ren)	\$104.22	\$112.91	\$179.76	\$194.74
Family	\$180.59	\$195.64	\$331.65	\$359.29
* Working Spouse Surcharge	\$129.23	\$140.00	\$129.23	\$140.00
Dental Insurance	Hourly Employees	Salaried Employees		
	(26 pays per year)	(24 pays per year)		
Employee Only	\$4.97	\$5.37		
Employee + Spouse	\$11.08	\$12.01		
Employee + Child(ren)	\$8.32	\$9.01		
Family	\$16.54	\$17.92		

Pre-Tax/Post-Tax Contributions



Generally, the cost to participate in Utilities, Inc.' Health plan and/or reimbursement accounts is taken from the employee's paycheck on a **pre-tax basis**. This means the employee does not pay Federal Income Tax, Social Security Tax, and in most cases state/local taxes on those contributions.

*Working Spouse Surcharge

A working spouse surcharge is an additional contribution that Utilities, Inc. will charge an employee to cover a working spouse that has other health coverage available, such as through his or her own employer, and chooses not to enroll in that coverage. The spouse surcharge does not apply to spouses who are unemployed or whose employers do not offer health insurance. The surcharge is designed to encourage spouses to use the health coverage available through their own employer. The surcharge is used to contribute to the added cost of covering spouses on our plan who choose not to participate in their employer's coverage. Every employee choosing to enroll in a medical plan with UI, and is covering a spouse, must complete the Working Spouse Medical Plan Affidavit. All forms must be returned to the Human Resources Department. The surcharge will automatically be charged to all employees choosing to cover a working spouse that did not return the Working Spouse Medical Plan Affidavit with the medical enrollment form.

Preventive Incentive

In an effort to promote a healthy lifestyle, we encourage our employee's to receive a routine annual physical with blood draw at initial eligibility and at least once every three (3) years. It is important to maintain a healthy lifestyle and monitor your health on a regular basis. Having a routine preventative physical is the first step toward taking control of your health. To view a notice regarding our preventative incentive, [click here](#).

If you choose to enroll in the medical insurance and complete a routine annual physical with blood draw, you will enjoy employee premium amounts less than the standard premium as stated above.

Both medical plans offer a benefit to cover the cost of your physical and blood draw under the Preventive Care benefit. The plan will pay 100% with no co-payment. Please note the following tips to keep in mind to ensure you receive this level of benefit:

1. You must receive these services by an in-network provider
2. All services billed on the date you obtain your annual routine physical with blood draw must be billed as "preventative". Any services billed on this date of service that are not "preventative" will be subject to co-pays and deductibles.
3. You are allowed one routine annual physical per calendar year.

In order to qualify for the preventive incentive, you and your spouse, if you choose to cover your spouse, must have a routine physical with blood draw documented with a date of service within 60 days of your insurance becoming effective. A Routine Physical Verification Form must be completed for both yourself and your spouse by the physician and returned to the HR Department within the time frame. If the form is not received in that time frame, your premiums will increase on the 61st day from the effective date, to the "NON Preventive" rates (until the verification form is received by HR to reduce the rates to "Preventive.")



Medical Plans Platinum PPO & Gold PPO

Utilities, Inc. provides a choice of two PPO Medical plans to all eligible employees effective the 31st day of employment.

	Platinum Plan - Group #P17022		Gold Plan - Group #P17023	
	In-network	Non-network	In-network	Non-network
Deductible	\$400 Individual \$1,200 Family	\$800 Individual \$2,400 Family	\$1,500 Individual \$4,500 Family	\$4,500 Individual \$13,500 Family
Out-of-Pocket Maximum Includes deductibles and co-pays	\$4,000 Individual \$8,000 Family	\$8,000 Individual \$16,000 Family	\$5,000 Individual \$11,500 Family	\$15,000 Individual \$34,500 Family
Out-of-Pocket Maximum Rx includes deductibles and co-pays	\$500 Individual Rx \$1,500 Family Rx	\$500 Individual Rx \$1,500 Family Rx	\$1,000 Individual Rx \$1,700 Family Rx	\$1,000 Individual Rx \$1,700 Family Rx
Physician Office Visits One co-payment per day when you receive services from a Family Practice, Internal Medicine, OB/GYN, or Pediatrician. Surgeries, therapies and certain diagnostic procedures performed in a physician's office may be subject to the deductible and/or coinsurance, including mental health and substance abuse services.	\$15 co-pay for PCP \$25 co-pay for Specialist; then 100%	60% after deductible	\$35 co-pay for PCP \$45 co-pay for Specialist; then 100%	50% after deductible
Preventive Care Routine annual physicals, well-baby exam, annual vision and hearing exams, immunizations, and other preventive health services as determined by the USPSTF.	100%	60% after deductible	100%	50% after deductible
Maternity Services Co-payment applies to first prenatal visit. All other maternity physician covered services are paid the same as Medical/Surgical Services	\$15 co-pay for PCP \$25 co-pay for Specialist; then 100%	60% after deductible	\$35 co-pay for PCP \$45 co-pay for Specialist; then 100%	50% after deductible
Medical/Surgical Services Coverage for surgical procedures, inpatient visits, therapies, allergy injections or treatments, and certain diagnostic procedures as well as other physician services.	80% after deductible	60% after deductible	70% after deductible	50% after deductible
Hospital Admission Deductible (Maximum 3 days/calendar year)	\$100 per day	\$100 per day	\$100 per day	\$100 per day
Inpatient Hospital Services Coverage includes services received in a hospital, skilled nursing facility, coordinated home care and hospice. Room allowances based on the hospital's most common semi-private room rates.	80% after deductible	60% after deductible	70% after deductible	50% after deductible
Outpatient Hospital Services Coverage for services includes, but is not limited to outpatient or ambulatory surgical procedures, x-ray, lab tests, chemotherapy, radiation therapy, renal dialysis, and mammograms performed in a hospital or ambulatory surgical center. Routine mammograms performed in an in-network outpatient hospital setting are payable at 100%, no deductible will apply.	80% after deductible	60% after deductible	70% after deductible	50% after deductible
Outpatient Emergency Care (Accident or Illness) The co-payment applies to both in and out of network emergency room visits. The co-payment is waived if the member is admitted to the hospital.	\$100 co-pay	\$100 co-pay	\$100 co-pay	\$100 co-pay
Muscle Manipulation Services* Coverage for spinal and muscle manipulation services provided by a physician or chiropractor. Related office visits are paid the same as other Physician Office Visits. Limited to 30 visits per calendar year.	\$25 co-pay; then 100%	60% after deductible	\$45 co-pay; then 100%	50% after deductible
Therapy Services - Speech, Occupational and Physical Coverage for services provided by a physician or therapist.	80% after deductible	60% after deductible	70% after deductible	50% after deductible
Temporomandibular Joint (TMJ) Dysfunction and Related Disorders	80% after deductible	60% after deductible	70% after deductible	50% after deductible

Prescription Drug Benefit for Medical Plans Platinum & Gold

	Generic	Formulary Brand	Non-Formulary Brand
Contracting Retail Pharmacy Up to a 34-day supply. Includes diabetic supplies: blood glucose test strips, lancets, diagnostic agents used with urine testing and glucagon.	\$10	25% Minimum Co-pay \$25 Maximum Co-pay \$75	50% Minimum Co-pay \$25 Maximum Co-pay \$75
Mail Service Up to a 90-day supply.	\$20	25% Minimum Co-pay \$50 Maximum Co-pay \$150	50% Minimum Co-pay \$50 Maximum Co-pay \$150
Contraceptives Available at retail and mail service at the appropriate co-payment level based on drug classification.	As Indicated Above		
Self-Injectables Available at retail and mail service at the appropriate co-payment level.	As Indicated Above		

FREE Generic Mail Order Pharmacy Plan Option



Utilities, Inc. employees and their enrolled dependents are eligible to receive free generic maintenance medication by utilizing the Rx 'n Go mail order pharmacy service. Rx 'n Go offers a comprehensive listing of nearly 1,200 available generic maintenance medications. By filling your generic maintenance medication through Rx 'n Go, Utilities, Inc. will pay the entire cost of the medication. A ninety (90) day supply of medication will arrive directly at the member's home address or designated delivery location.

Please consult with your physician or health care provider if you are not currently taking a generic medication to determine if any of the prescriptions offered through the Rx 'n Go pharmacy may be an option.

Interested plan members are required to have their health care provider submit a completed Rx 'n Go prescription order form via e-mail or fax (or the member may mail the original order form via regular mail.) The order form is available in the Shared Services > Human Resources > Shared Services Documents > Benefits > Benefit Forms > Prescription Drug - Rx folder on the [WaterMain](#) to take to your provider's office.

Dental Plan - Delta Dental Group #20159



	PPO	Premier	Out-of-Network
Annual Maximum	\$1,500 per person		
Annual Deductible Applies only to Basic and Major Services. Charged one time per calendar year	\$25 per person, \$75 per family		
Preventative/Diagnostic Services <ul style="list-style-type: none"> • Oral evaluations up to two times per benefit year • X-rays (bitewings up to two per benefit year; full mouth - once every three weeks) • Prophylaxis (cleaning up to two per benefit year) • Flouride treatments up to once per benefit year for children under age 19 • Space Maintainers • Sealants 	100% of reduced fee ¹ No Deductible	100% of MPA ² No Deductible	100% of MPA ³ No Deductible
Basic Services <ul style="list-style-type: none"> • Fillings • Oral Surgery • Endodontics • General Anesthesia in conjunction with oral surgery • Recementing of crowns and bridges 	80% of reduced fee ¹ Deductible Applies	80% of MPA ² Deductible Applies	80% of MPA ³ Deductible Applies
Major Services <ul style="list-style-type: none"> • Crowns, jackets, cast restorations • Fixed and removable bridges • Partial and full dentures • Implants 	50% of reduced fee ¹ Deductible Applies	50% of MPA ² Deductible Applies	50% of MPA ³ Deductible Applies
Child Orthodontics (19 & Under)	\$1,000 Lifetime Benefit		
	50% of reduced fee ¹ No Deductible	50% of MPA ² No Deductible	50% of MPA ³ No Deductible

¹You will not be "balance billed" for charges exceeding Delta Dental's allowed PPO Fee.

²You will not be "balance billed" for charges exceeding Delta Dental's maximum plan allowances (MPAs).

³You are responsible for charges exceeding Delta Dental's maximum plan allowances (MPAs).

Your dentist chooses the Delta Network they participate in whether it is PPO, Premier, Both or Neither. Consult your dentist to determine which network they participate in and how insurance is applied to that coverage. In the event your dentist participates in the PPO and Premier Networks, PPO becomes the default network.

The preceding information is a brief summary of the Utilities, Inc. Dental Plan and the services it covers. If you have specific questions benefit coverage, limitations or exclusions, contact Delta Dental at (800) 323-1743

Telemedicine - Teladoc™



100% Employer Paid

Utilities employees and their eligible dependents enrolled in the BCBS medical plan are now eligible for the new Teladoc medical benefit. Teladoc allows you to talk to a doctor anytime, anywhere by phone or video consult. Teladoc is a **FREE (no co-pay)** convenient service that employees and eligible dependents can access for consultations and treatment (including prescriptions) for a wide range of medical conditions.

Speak with a physician with no co-pay!

- **Feel better fast...** It's simple. Teladoc provides access to U.S. board-certified physicians who can resolve most non-emergent medical issues via phone or online video.
- **Available when you need care...** Teladoc is a convenient alternative to urgent care or ER visits. Their physicians are available anytime, anywhere.
- **An alternative you can trust...** Teladoc is the first, largest and fastest growing provider of telehealth medical consultations, serving millions nationwide.
- **With proven results...** With Teladoc, it costs less to feel better. Teladoc significantly lowers your costs and improves access to care by providing an alternative to urgent care or ER usage.

Getting started is simple:

Set Up Your Account:

1. Visit the [Teladoc website](#), and begin the registration process by clicking on "Set Up Account" to advance to the [registration page](#).
2. Enter your first name, last name, date of birth, company code, member ID or promotional code. Then click "Continue".
3. Follow the directions online to complete account setup and to provide your medical history.

Request a Consult

Once your account is set up, a doctor is always just a call or click away.

1. Visit the [Teladoc website](#) and click "Request a consult."
2. Select the type of consult you want.
3. Talk to a doctor within an hour.

Visit their website at <http://www.teladoc.com> or contact them at 1-800-Teladoc

BCBS Benefits Value Advisor (BVA)



100% Employer Paid

Benefits Value Advisor (BVA) is a consumer advocacy program that guides members through the universe of health care, prompting them to examine and weigh every aspect of their health care decisions. It is a one-call solution, providing members with access to specially trained advisors who can assist them. Want to know more? [Check out this short video on BVA from the BCBS of Illinois website.](#)

Spend your health care dollars wisely.

When you purchase big ticket items like a TV or a new washing machine you shop around for the best price, right? So why not do the same for your medical procedure. Often times your care comes with choices. The price between an MRI at two different clinics in the same town can vary by several hundred, or even thousands of dollars. A quick call to BVA will help you identify the best price and save you money! According to BCBS, 90% of member calls to BVA resulted in lower cost options for their care.

What can Benefits Value Advisor do for you?

- Assist in helping you locate doctors and treatment centers and compare costs.
- Connect you with clinical program staff and provide online educational tools to learn more about your condition.
- Coordinate pre-certification for procedures.
- Help you schedule appointments.
- Understand claims, explain coverage guidelines, order ID cards and much more...

Before your next procedure...

Call the Customer Service number on the back of your BCBS member ID card and speak with a Benefits Value Advisor!

Flexible Spending Accounts (FSA) – Discovery Benefits

Employees are eligible to participate in the Flexible Spending Account after thirty (30) days of employment. An FSA allows you to set aside pre-tax dollars from your paycheck to pay for eligible health and dependent care expenses, lowering your taxable income and increasing your take home pay. The plan year for this benefit is January 1 thru December 31.

Health Care Flexible Spending Account

A Health Care FSA reimburses you for eligible medical care expenses incurred for yourself, your spouse and your dependents. This account can be used to pay for qualified, medically necessary medical, dental or vision expenses not covered by your insurance. Physician office visit and prescription co-payments are some examples of qualified expenses. The annual dollar limit on employee contributions to employer-sponsored health care FSAs is \$2,600 for 2017.

Dependent Care Flexible Spending Account

A Dependent Care FSA helps you pay for child or elder care services so you can work. The annual limit for dependent care FSAs will remain \$5,000 for calendar year 2017.

NOTE: If you are married and file jointly, your combined contributions may not exceed \$5,000. If you are married and file separately, your individual contributions may not exceed \$2,500.

Upon enrollment to an FSA, you will elect an annual contribution amount to participate in one or both of the FSA's. This election and contribution amount is binding for the entire plan year. Only a QUALIFYING LIFE EVENT will allow you to change an FSA election. Your annual contribution amount must be used for expenses incurred within that plan year. Any dollar amount not reimbursed for expenses during the plan year will be forfeited. This is known as the "use it or lose it" rule.

- If you are enrolled in one of the Blue Cross Blue Shield medical plan options, you may elect automatic claim submission of your medical expenses not paid after a claim is filed to your healthcare FSA. Enrollment in this feature allows reimbursement for out of pocket expenses without having to submit a claim form.
- If you enroll in either the healthcare or dependent care FSA, you may also enroll in direct deposit to have your reimbursements directly deposited into the bank account of your choice.
- There is a grace period from January 1, 2018 through March 15, 2018 to incur expenses for the 2017 plan year. The deadline to submit all claims for the 2016 plan year is March 31, 2018.



Vision Benefits – Vision Service Plan (VSP) Group #12159678

100% Employer Paid

Enrollment in the vision plan through Vision Service Plan is automatic with enrollment in either of the medical plans and is effective on the 31st day of employment. Utilities, Inc. pays the entire cost of this benefit. Please note, VSP does not provide member ID cards.

	In-Network	Out-of-Network	Frequency
	Co-pay	Reimbursement	Once
Exams	\$10	Up to \$25.00	Every 12 months
Prescription Glasses (Including Lenses and Frame)	\$25		
<u>Lenses</u>			
Single vision		Up to \$30.00	
Lined Bifocal		Up to \$35.00	
Lined Trifocal		Up to \$45.00	
<u>Frames</u>		Up to \$45.00	Every 24 months
Contacts (in lieu of glasses)	\$0	Up to \$105.00	Every 12 months

Short – Term Disability Insurance

100% Employer Paid

Utilities, Inc. provides short-term disability insurance to all full-time employees. Short-term disability insurance is to provide paid leave for off- the-job sickness or injury. To qualify for this benefit, a Certification of Health Care Provider Form ([found on the WaterMain](#)) must be completed by your physician to establish a “serious health condition” for sickness or injury. At the end of your paid short- term disability, whether eligible paid time has exhausted or your medical provider’s certification period expires, you may be required to use your accrued Paid Time Off (PTO) for any additional time off. This benefit is paid according to the following schedules based on employee start date in accordance with the regular pay schedule.

Employees Hired On or After 1/1/2017

Short Term Disability Benefit
Up to 26 weeks of Short Term Disability at 60% of your weekly earnings.

Employees Hired On or Before 12/31/2016

Completed Years of Service	Short Term Disability Benefit
0 – 5 Years	Up to 26 weeks of Short Term Disability at 60% of your weekly earnings.
6 Years	Up to 26 weeks of Short Term Disability at 65% of your weekly earnings.
7 Years	Up to 26 weeks of Short Term Disability at 70% of your weekly earnings.
8 Years	Up to 26 weeks of Short Term Disability at 75% of your weekly earnings.
9 Years	Up to 26 weeks of Short Term Disability at 80% of your weekly earnings.
10 Years	Up to 26 weeks of Short Term Disability at 85% of your weekly earnings.
11 Years	Up to 26 weeks of Short Term Disability at 90% of your weekly earnings.
12 or More Years	Up to 26 weeks of Short Term Disability at 100% of your weekly earnings.

Short Term Disability Benefit Waiting Period	
STD leave for Injury or Pregnancy	0 Days
STD leave for Illness	8 Days

California employees are not eligible to receive short-term disability benefits through UI plan as stated above. All California employees will receive short-term disability coverage through the California State SDI (www.edd.ca.gov/Disability) plan at no additional cost. For more information please contact HR.

Parental Leave Benefit

100% Employer Paid

Utilities, Inc. provides up to six weeks of parental leave paid at 100% following the birth of an employee’s child or the placement of a child with an employee in connection with adoption or foster care. The purpose of paid parental leave is to enable the employee to care for and bond with a newborn or a newly adopted or newly placed child. This policy will run concurrently with Family and Medical Leave Act (FMLA) leave, as applicable. This policy will be in effect for births, adoptions or placements of foster children occurring on or after 1/1/2017.

- Parental Leave benefits are available to full-time employees after one year of service. Employees with less than one year of service are eligible for leave for medical reasons for the birth of a child as outlined under Short-Term Disability Insurance.
- In no case will an employee receive more than six weeks of paid parental leave in a rolling 12-month period, regardless of whether more than one birth, adoption or foster care placement event occurs within that 12-month time frame.
- Approved Parental Leave begins on the day the child is born or adopted and must be taken within 60 calendar days of that event.
- Parental Leave can be taken in increments of no less than one hour (for hourly employees) or (one half day for salaried employees).
- Any necessary leave required beyond the 6 weeks provided for Parental leave will be covered as outlined for medical reasons under Short-Term Disability Insurance and will require a completed Certification of Healthcare Provider Form.
- The employee will provide his or her Manager and the Human Resource department with notice of the request for leave at least 30 days prior to the proposed date of the leave (or if the leave was not foreseeable, as soon as possible). The employee must complete the necessary HR forms and provide all documentation as required by the HR department to substantiate the request.
- As is the case with all company policies, the organization has the exclusive right to interpret this policy.
- For employees on an unrelated Short-Term Disability Leave when Parental Leave would begin, the guidelines of the STD benefit supersede those for Parental Leave.

Adoption Benefit

Adoption benefits are available to full-time employees after one year of service. The adopted child must be 17 years of age or younger unless the child is physically or mentally incapable of caring for himself or herself. *Eligible adoption related expenses** will be reimbursed as they are incurred during the adoption process up to a maximum of \$5,000 perchild.

*Adoption related expenses include lawyer fees, private and/or public agency fees, foreign adoption fees, temporary foster care charges, transportation costs, counseling fees associated with placement and costs related to pre-placement visitation.

Long – Term Disability Insurance – MetLife Group #95164



100% Employer Paid

Utilities, Inc. provides long-term disability insurance to all eligible employees effective first of the month following thirty days of employment. To receive benefits under this plan, you must satisfy requirements set by MetLife during the application process. In the event of a disability, it is suggested that you begin the application process to receive benefits no later than your twelfth week of continuous disability to ensure sufficient time for review.

Benefits Begin	After 180 days of continuous disability
Monthly Benefit	50% of base pre-disability earnings
Minimum Monthly Benefit	\$100
Maximum Monthly Benefit	\$10,000

Life and AD&D Insurance – MetLife Group #95164

100% Employer Paid

Utilities, Inc. provides both Basic Life and Accidental Death and Dismemberment insurance to all eligible employees effective first of the month following thirty days of employment. The Basic Life benefit amount is equal to 1 ½ times your base annual salary plus \$10,000. The Accidental Death and Dismemberment amount is the same.

Voluntary Life Insurance – MetLife Group #95164

Utilities, Inc. offers the option of purchasing additional life insurance for yourself, your spouse and/or your child(ren). These benefits are available for purchase on a post-tax basis. Paying tax on the premiums allows benefit payments to be tax-free. The table below illustrates a summary of these benefits. Please note that MetLife requires the purchase of coverage in stated increments. Employees must purchase coverage for themselves before they are able to purchase coverage on dependents. Requests to enroll in this benefit must be made during your first 30 days with the Company to take advantage of the guarantee issue amounts. If you wish to enroll in this benefit after your new hire eligibility period, you may do so during any Open Enrollment period or within 30 days of a Qualifying Life Event as defined earlier. Enrollments in conjunction with an Open Enrollment period or Qualifying Life Event will require a Statement of Health and approval from the MetLife underwriting department before the benefit can be issued.

This benefit is portable upon termination. Requests to port this benefit must be made to HR within 30 days of your termination.

Voluntary Benefit Amounts

Employee	Sold in increments of \$10,000 Maximum issue amount = \$300,000
Spouse	Sold in increments of \$10,000 up to a maximum of \$150,000 Maximum issue amount = 100% of the voluntary employee life amount of \$150,000; whichever is less
Child(ren)	Issued as a flat amount equal to \$10,000

Guarantee Issue Amount*

Employee	\$50,000
Spouse	\$10,000
Child(ren)	Entire Benefit Amount

* Guarantee Issue refers to the amount of coverage you are eligible to purchase during your initial enrollment period without providing evidence of “good health”. However, if you do not enroll when initially eligible, you will be required to provide evidence of “good health” for any amount elected by completing a Statement of Health form. The Statement of Health form will be submitted to the underwriting department at MetLife for approval before the benefit can be issued.

Monthly Premiums for Voluntary Life Insurance

	Employee Cost	Spouse Cost
Age	Per \$10,000 of Coverage	
Under 30	\$0.94	\$0.94
30 - 34	\$1.16	\$1.16
35 - 39	\$1.59	\$1.59
40 - 44	\$2.20	\$2.20
45 - 49	\$3.95	\$3.95
50 - 54	\$5.89	\$5.89
55 - 59	\$8.24	\$8.24
60 - 64	\$12.96	\$12.96
65 - 69	\$20.06	\$20.06
Over 69	\$40.00	\$40.00
Monthly Cost for the Child(ren) Life equal to \$10,000 is \$1.19		



Supplemental Travel/Accident Insurance - ACE American Insurance

100% Company Paid

Plan Number: 01AH585

Policy Number: ADDN01062487

Utilities, Inc. provides travel accident insurance to further financially assist your family members in the event of loss of life while traveling for business.

The value of this benefit is based your position classification.

	Employee	Spouse	Dependents
Operations & Field	\$100,000	\$25,000	\$10,000
Office & Clerical	\$50,000	\$25,000	\$10,000



Aflac Supplemental Insurance Coverage*

Over 50 Million people worldwide have chosen Aflac supplemental insurance products because of their commitment to providing customers with the confidence that comes from knowing they have assistance in being prepared for whatever life may bring. Aflac's voluntary payroll deduction insurance coverage pays cash benefits when a policyholder has a covered accident or illness. UI offers two forms of voluntary, supplemental coverage as outlined below. Each plan offers employees the following:

- Receive cash benefits are paid directly to you, unless otherwise assigned.
- Collect paid benefits regardless of any other insurance you may have.
- Additional coverage free without deductibles or copayments.
- No provider network restrictions.
- Freedom to choose any provider.
- Ability to use the cash benefits however you want.

***NOTE: UI can only offer voluntary coverage through Aflac for either plan if the minimum enrollment of 25 employees elect coverage in given plan year.**

Aflac Accident Advantage Plus Plan

100% Voluntary

After an accident, you may have expenses you've never thought about. Can your finances handle them? It's reassuring to know that an accident insurance plan can be there for you through the many stages of care, from the initial emergency treatment or hospitalization, to follow-up treatments or physical therapy.

In addition, your regular bills, such as the mortgage or rent, car payments and utility bills, don't stop when you're injured after a covered accident. Group accident insurance from Aflac offers benefits that are paid directly to you (unless you choose otherwise), so you can use them to help with your normal bills as well.

Benefit Summary

More than 50 events that trigger benefits payments, including fractures, dislocations, medical fees, hospital admission, ambulance, and physical therapy, among others.

- Medical Fees Benefit
- Accidental-Death Benefit
- Hospital Admission Benefit
- Hospital Confinement Benefit and more
- Accidental-death coverage.
- Wellness Benefit
- Guaranteed- issue coverage with no underwriting required.
- Portable coverage that allows employees to retain coverage at the same rate if their employment status changes (with certain stipulations).

To view a detailed plan description for the Aflac Accident Advantage Plus plan on the WaterMain, [please click here](#).

Aflac Critical Illness Advantage

100% Voluntary

The Aflac group critical illness insurance plan can help with the treatment costs of covered critical illnesses, such as cancer, a heart attack, or a stroke. More importantly, the plan helps you focus on recuperation instead of the distraction and stress over the costs of medical and personal bills. With the group critical illness insurance, you receive cash benefits directly (unless otherwise assigned) - giving you the flexibility to help pay bills related to treatment or to help with everyday living expenses.

Features and Plan Provisions	
Benefit Amounts	Employee: \$5,000 - \$30,000 Spouse: \$5,000 - \$15,000 Child: Up to 50% of the employee's face amount
Spouse Coverage	Up to 50% of the face amount elected by the employee
Guaranteed Issue Amounts	Employee: Up to \$30,000 Spouse: Up to \$15,000 Participation Requirement: % Guaranteed for 2 years
Pre-existing Condition Exclusion	None
Waiting Period	None
Rate Guarantee	2 Years
Eligibility	Work Week Hours: Employee must work at least 30 hours per week. Length of Employment: 30 days. Coverage begins 1st of month after 30 days.
Waiver of Premium	After 90 days of total disability for an employee due to a covered critical illness, premiums waived for the insured and any covered dependents up to 24 months
Separation Period - Additional Diagnosis/ Reoccurrence	Additional Diagnosis: 6 consecutive months Reoccurrence: 6 consecutive months <i>(for a cancer diagnosis, treatment-free from cancer for at least 12 months and in complete remission before the date of a subsequent cancer diagnosis)</i>
Issue Ages	Employee: 18+ Spouse: 18+ Children: Under age 26

Benefit Summary

- Lump-sum benefit for a covered critical illness such as: cancer, heart attack, stroke, major organ transplant, and end-stage renal failure
- Benefit for a recurrence of the same critical illness if separated by at least 12 months or an additional occurrence of a different critical illness if separated by at least 6 months, with no lifetime maximum

Coverage Type	Covered Conditions and Additional Benefits	Benefit Amount
Base Benefits	Coronary Artery Bypass Surgery, Non-Invasive Cancer	25%
	Heart Attack, Stroke, Kidney Failure (End-Stage Renal Failure), Major Organ Transplant, Bone Marrow Transplant (Stem Cell Transplant), Sudden Cardiac Arrest, Cancer (Internal or Invasive)	100%
Skin Cancer	Skin Cancer Diagnosis	\$250 per calendar year
Health Screening Benefit	Payable for health screening tests performed as the result of preventive care. Not payable for dependent children.	\$50 per calendar year
Additional Base Benefits	Coma, Severe Burns, Paralysis, Loss of Sight, Loss of Speech, Loss of Hearing	100%

Benefits will be based on the face amount in effect on the critical illness date of diagnosis.

To view a detailed plan description for the Aflac Critical Illness Advantage plan on the WaterMain, [please click here](#).

Aflac Employee Premium Information

Aflac Accident Advantage Plus Plan

To view employee premiums for the Accident Advantage Plus Plan [click here for Bi-Weekly \(Hourly\)](#) or [click here for Semi-Monthly \(Salaried\)](#).

Aflac Critical Illness Advantage Plan

To view employee premiums for the Critical Illness Advantage Plan [click here for Bi-Weekly \(Hourly\)](#) or [click here for Semi-Monthly \(Salaried\)](#).

Employee Assistance Program (EAP) – MetLife

100% Employer Paid



The EAP is a confidential and professional service that provides information, referral services and telephonic counseling by licensed professionals to all employees and members of their immediate families who may be experiencing personal difficulties in their lives.

The EAP provides confidential services without cost to employees and their immediate family members for a variety of work/life related issues including legal and financial issues, child and elder care assistance, identity theft recovery services, relationship, marriage or family issues, and alcohol and drug dependency.

To obtain these services, you can call the confidential hot-line (800) 511-3920 24 hours a day, 7 days a week.

Patient Advocacy - Health Advocate



100% Employer Paid

Health Advocate is a company that provides employees with access to trained professionals who understand the intricacies of the healthcare system and assist you in navigating through it.

Health Advocate services are provided by professional Health Advocates, typically registered nurses, backed up by a team of medical directors and administrative experts who will help you, your spouse, dependent children, parents or parents-in-law.

You Are Already Enrolled At No Cost To You!

The Top 10 Reasons to Call Health Advocate

- **Find the best doctors**, hospitals, dentists and other leading healthcare providers anywhere in the country. This includes locating providers in the BlueCross BlueShield of Illinois network.
- **Schedule appointments** with providers including hard to reach specialists and critical care providers and arrange for specialized treatments and tests.
- **Help resolve insurance claims** and assist with negotiating billing and payment arrangements, and related administrative issues.
- **Assist with elder care** and related healthcare issues facing your parents and parents-in-law.
- **Obtain unbiased health information** to help you make an informed decision. This includes pricing for an elective procedure to ensure you are controlling your healthcare expenses.
- **Work with insurance companies** to obtain appropriate approvals for needed services and to foster communications between physicians and insurance companies.
- **Answer questions** about test results, treatment recommendations and medications recommended or prescribed by your physician.
- **Assist in the transfer of medical records**, x-rays and lab results.
- **Locate and research the newest treatments** for a medical condition.
- **Assist and initiate appeals** for denied claims, disputes and issues related to care received. Providing members with guidance in filing a grievance or complaint to the insurance company.

This service is completely confidential and no information is exchanged between Health Advocate and Utilities, Inc. Advocates are available Monday through Friday from 9 a.m. To 8 P.m. Central time. An advocate is also available 24 hours a day, seven days a week to provide assistance that needs attention during non-business hours.

Help is just a phone call or click away.

Visit their website at <http://www.healthadvocate.com> or contact them at 1-866-695-8622

Professional Certification/Licensing, Training and Education Resources

Utilities, Inc. offers an environment where employees can advance through their career and develop professionally. To support that environment, full-time employees have a variety of options for Company sponsored professional development. Whether it is through certifications, licensing or training courses, we are committed to providing the resources described below in order ensure our employees have the skills and tools they need for their job as well as advancement and development opportunities.

Professional Certifications & Licenses

Utilities, Inc. requires certain positions to have the proper license and/or certifications for certain job titles (Water/Wastewater Operators, Staff Accountants, Financial Analysts, Etc.). These requirements are listed on the job description for each position, which are [located here on the WaterMain](#). Please contact a BU Executive about approval for any professional license or certification not identified below.

Coursework & Training

Utilities, Inc. will cover 100% of the costs associated with an employee's first attempt at any job-required or job-related coursework related to obtaining a professional certification or license. This coursework must be approved by a BU Executive prior to any classes being scheduled and/or taken. Should the employee need to retake the course, the cost associated with additional attempts will be the responsibility of the employee.

Exams

Utilities, Inc. will cover 100% of the costs associated with an employee's first attempt at completing an exam required to successfully obtain a professional certification or license. Should an employee not pass the exam on their first attempt, the cost associated with additional attempts will be the responsibility of the employee.

Certification/Licensing Bonuses

Some certifications and/or licenses qualify for a bonus upon being obtained or recertified. Bonus amounts vary depending on the level of that certification or license and the state in which they are obtained. Specific bonus amounts are [listed here on the WaterMain](#). In order for an employee to be compensated for their achievement, a BU executive must submit approval via a [bonus check request](#).

CPA Review & Exam Reimbursement

Utilities, Inc., at its sole discretion, may agree to reimburse an employee for CPA Review courses and/or CPA Exam fees that are deemed to be beneficial for the employee and the Company. This reimbursement would be subject to the stipulations outlined in the CPA Review & Reimbursement Agreement, [found here on the WaterMain](#).

Continuing Education Units or Credits (CEUs or CECs)

Utilities, Inc. will cover 100% of the costs associated CEUs or CECs needed to maintain a professional license. CEUs or CECs must be approved by a BU Executive to ensure that the license meets a business need or is relevant to that employee's position with UI.

Education Assistance

Full-time employees may continue their education in a related field, and Utilities, Inc. may reimburse some of the tuition costs. All courses and costs must be pre-approved by the manager and a BU Executive before taking the class and must be completed on the employee's own time. Once the course is complete, a certified transcript of your grades and the receipts for your expenses must be submitted. Utilities, Inc. will reimburse you for the portion of the tuition that was pre-approved on the following course by course basis:

Grade	Reimbursement
A	90% of the amount that was pre-approved
B	75% of the amount that was pre-approved
C	50% of the amount that was pre-approved

In cases where classes are graded based on a pass or fail, a passing grade will be reimbursed at 90% of the amount that was pre-approved. In order to qualify for this education assistance benefit you must:

- Advise your manager, prior to enrolling for the class that you intend to take a particular course. Your manager will advise you whether the course is of a nature that Utilities, Inc. will approve for reimbursement of tuition.
- The course must be job oriented and offered by an approved education institution.
- The course and maximum reimbursement amount must be approved by a BU Executive prior to the start of the course.
- You must receive a passing grade of "C" or better.
- You must have at least one (1) full year of prior service with Utilities, Inc.
- If you are eligible to receive educational benefits from other sources, such as the Veterans Administration, Utilities, Inc. will only consider some reimbursement of the part that remains unpaid after application of those benefits for your educational expenses.
- Utilities, Inc. will require you to sign an agreement stating that if you leave the Company within 12 months of completing a class, you will repay the amount you were reimbursed.

For income tax free purposes the course must meet IRS section 127 rules that state the education is required by the employer or by law for the employee to keep his or her present salary, status, or job. The required education must serve a bona fide business purpose of the employer or the education maintains or improves skills needed in the job.

Corix Affiliated Companies (US) 401(k) Plan – JP Morgan Plan Number 168231-01



Employer Matching – You are eligible to contribute 100% of your salary up to the IRS maximum through pre-tax payroll deductions for your 401(k) Plan as long as you are at least 21 years of age and have completed one month of employment. If you are 50 years of age or older, you are allowed an additional \$6,000 in catch up contributions to the plan. If you elect to make contributions to the 401(k) Plan, the company will make a matching contribution to your 401(k) account. Prior to the beginning of each year, the Company will announce the applicable matching level and cap for that year. For 2017, the Company will match employee contributions using the following formula:

UI will match your contributions 100%, dollar for dollar, on the first 3% you contribute to the 401(k) plan. UI will make an additional matching contribution of \$.50 on every \$1.00 you contribute to the 401(k) Plan up to a maximum contribution on 5% (equal to 4%) of your base annual compensation. Matching contributions will be made in the same pay period in which you make your contributions. If you do not contribute to the 401(k) Plan you will not be eligible for a matching contribution.

Non Elective Company Contribution – A non-elective Company contribution is made annually on 3% of your eligible wages for each plan year into your 401(k) account regardless of whether you have contributed any savings of your own as eligibility requirements have been satisfied (see above).

Automatic Enrollment – As of 1/1/2017, new hires are automatically enrolled in the plan with a default deferral of 3%. A new employee may opt out or increase their deferral at the time of hire. These contributions will begin on the 1st of the month following the completion of one month of service.

Vesting – All contributions made to the 401(k) plan are vested at 100%. This includes both the Employer Matching contributions & 401(k) Non Elective Company contributions made by the Company.

To enroll in this benefit, you must login to the JP Morgan website at www.retirementlink.jpmorgan.com. To login for the first time, you will need your PIN which will be sent to you in the mail a month prior to initial eligibility to your home address. Information can be found on the Watermain in the HR/Payroll drop down under “Benefits”, “Forms” then “401(k).”

For more detailed plan and ERISA information, please refer to the Summary Plan Description. These documents can be obtained from HR, viewed on the Watermain or accessed via the JP Morgan website.

Paid Time Off (PTO)

Paid Time Off (PTO) is a time for you to rest, relax, pursue special interests, meet personal needs or care for a covered family member. The Company provides PTO to eligible employees as one of the many ways in which we show our appreciation for your loyalty and continued service. Only full-time employees and part-time employees are entitled to PTO. You are eligible to begin accruing PTO upon commencing employment and completing your first within your first completed month of service; however, you may not take PTO until you have completed 30 days of employment. View our complete PTO policy on the WaterMain.

Paid Time Off (PTO) Accrual*	Hourly Employees (Full-time)	Hourly Employees (Part-time)	Salaried Employees
First Month of Employment	If hired on or between the 1st and 15th - 8 hours	If hired on or between the 1st and 15th - 4 hours	If hired on or between the 1st and 15th - 1 day
	If hired on or between the 16th and 31st - 4 hours	If hired on or between the 16th or 31st - 2 hours	If hired on or between the 16th or 31st - 1/2 day
Less than 1 Year	8 hours for each completed calendar month of service	4 hours for each completed calendar month of service	1 day for each completed calendar month of service
1 year to less than 6 years	96 hours annually	48 hours annually	12 Days annually
6 years to less than 15 years	96 hours annually plus 8 hours for each year of service over 5 years	48 hours annually plus 4 hours for each year of service over 5 years	12 Days annually plus 1 Day for each year of service over 5 years
15 years or more	176 hours	88 hours	22 Days

* PTO Totals listed in the chart above represent annualized values, not a guaranteed amount. Employees accrue PTO on a monthly basis, for each month of service completed over the calendar year.

**Annual PTO accrual balances may not exceed a maximum total of 176 hours (22 days). Annual PTO balances including rollover (up to 5 days), may not exceed a maximum total of 216 hours. Exceptions to the maximum limit may only occur as the result of extraordinary circumstances during the plan year and require HR consultation and BU President approval.

Unused PTO Time

Employees are encouraged to use their paid time off each year. However, Utilities, Inc. does acknowledge that circumstances may arise which do not make that possible. If an employee has unused PTO time remaining at year-end, employees may carry up to 5 days (40 hours for full time/20 hours for part time), except where otherwise legally required by state or local law. Carry-over PTO must be used the following year, unless an exception is pre-approved by your manager and the HR manager. Unused roll-over PTO is not paid out upon termination.

Terminated Employees

At the time of employment termination, the amount of PTO accrued will be calculated by taking the number of full months worked during the current year times the amount of PTO time earned in one month. Any unused time will be prorated and paid upon termination. Unused PTO which rolled-over from the previous year will not be paid.

Holiday Pay

Utilities, Inc. is recognizing the following holidays: New Year's Day – Monday, January 2nd
 Memorial Day - Monday, May 29th
 Independence Day – Tuesday, July 4th
 Labor Day – Monday, September 4th
 Thanksgiving Day – Thursday, November 23th
 Day after Thanksgiving Day – Friday, November 24th
 Christmas Eve - Friday, December 22nd
 Christmas Day - Monday, December 25th

All full-time employees receive the Company selected holiday benefit. Please note that the designated holidays may change each year. Be sure to watch for a revised holiday schedule prior to each New Year.

You may take time off to observe religious holidays. If available, PTO may be used for this purpose, otherwise the time off is without pay. You must notify your manager in advance.

Only full-time employees are eligible for holiday pay. You are not eligible to receive holiday pay during the first thirty (30) days of your employment, nor are you eligible to receive holiday pay if you are a part-time employee or a temporary employee.

Holiday Policies

If a holiday occurs during your scheduled PTO, you are permitted to take an extra day of PTO. To qualify for holiday pay, you must work the scheduled workday immediately before and after the holiday. Only scheduled PTO will be considered exceptions to this policy.

Contact Information

Vendor/Resource	Telephone	Website
BlueCross BlueShield of Illinois - Medical		
Medical Claim and Benefit Information	(800) 828-3116	www.bcbsil.com
Prime Therapeutics - Prescription Drugs		
Pharmacy and Prescription Drug Inquiries	(800) 423-1973	www.myprime.com
Rx 'n Go Free Generic Mail Order Maintenance Pharmacy		
Rx 'n Go/PBM Plus	(888) 697-9646	www.rxngo.com
Teladoc	1-800-Teladoc	www.teladoc.com
Benefits Value Advisor	(800) 828-3116	
Delta Dental of Illinois - Dental		
Dental Claim and Benefit Information	(800) 323-1743	www.deltadentalil.com
VSP Vision Benefits - Vision		
Vision Claim and Benefit Information	(800) 877-7195	www.vsp.com
MetLife - Life and Accidental Death & Dismemberment		
Life and AD&D Claims and Benefit Information	(800) 638-6420	www.metlife.com
MetLife - Long-Term Disability		
Disability Claims and Benefit Information	(800) 300-4296	www.metlife.com
Discovery Benefits - Flexible Spending Accounts		
Healthcare and Dependent Day Care FSA Questions, Account Balances and Information	(866) 451-3399	www.discoverybenefits.com
Ace American Insurance - Travel Accident		
Inside the United States	(800) 243-6124	www.ACETravelAssistance.com
Outside the United States Call Collect	(202) 659-7803	
Aflac – Supplemental Accident & Critical Illness Insurance	(800) 433-3036	www.aflac.com/UI
MetLife - Employee Assistance Program		
Confidential assistance with personal, legal, financial or elder care issues.	(800) 511-3920	www.metlife.com
JP Morgan - 401(k) Retirement		
Plan Details Enrollment Account/Balance Information	(855) 576-7526	www.retirementlink.jpmorgan.com
Health Advocate - Patient Advocacy	(866) 695-8622	http://www.healthadvocate.com

This Employee Benefits Guide has been prepared to help you review and understand the key factors associated with our benefit plans. This guide does not provide all the provisions, limitations and exclusions included in our benefit plans and policies and should be considered only as a summary of our current benefits. If any differences exist between this summary and the official plan documents, the official plan documents shall control. Additionally, the benefits described herein are subject to change without notice. Neither this Employee Benefits Guide nor any of the benefits described herein constitute a contract of employment, nor should they be construed as giving you any legal rights to continue to be employed. Your employment with the Company is and will continue to be “at will.”

Rescission of Coverage

Utilities, Inc. reserves the right to terminate the health coverage of you/and your dependent(s) prospectively without notice for cause (as determined by **Utilities, Inc.**), if you and/or your dependent(s) are otherwise determined to be ineligible for coverage under the plan. In addition, if you or your dependent commits fraud or intentional misrepresentation in an application for health coverage under the plan, in connection with a benefit claim or appeal, or in response to any request for information by **Utilities, Inc.** or its delegates (including **BlueCross BlueShield of Illinois Utilities, Inc.** may terminate your coverage retroactively upon 30 days of notice. Failure to inform **Utilities, Inc.** that you or your dependent is covered under another group health plan or knowingly providing false information to obtain coverage for an ineligible dependent are examples of actions that constitute fraud under the plan.

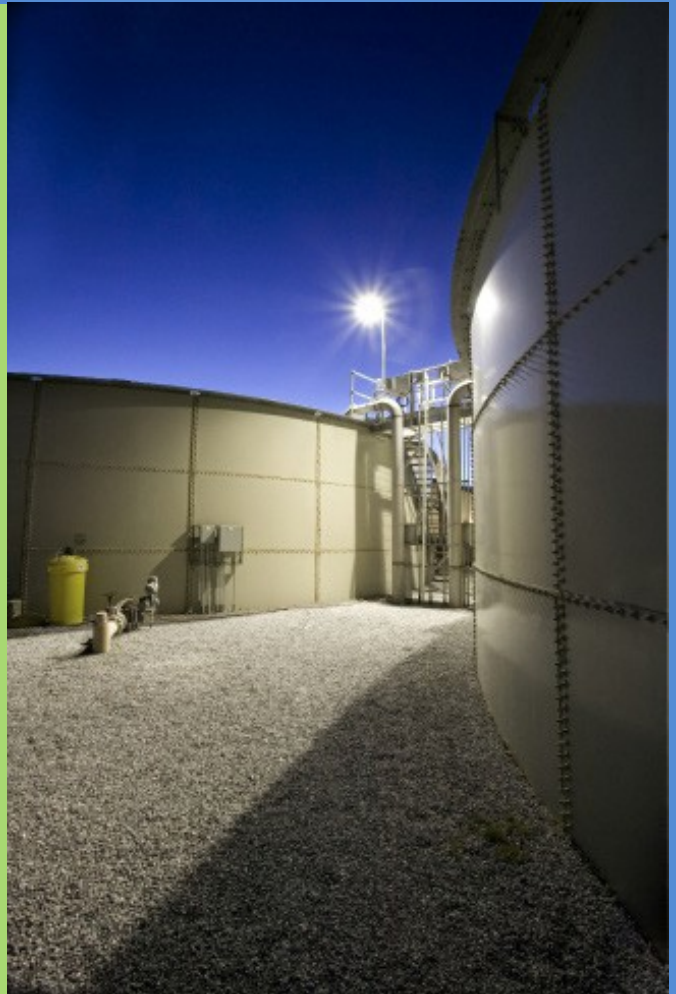


2335 Sanders Road, Northbrook, IL 60062-6196

*Staff DR 1.16 –
2018 Employee Benefits
Guide*



Employee Benefits Guide



2018

Plan Year - 1/01/2018 - 12/31/2018

For Full Time Employees Only
Except where noted herein

Employee Benefit Summary/Contents Page

Benefit	Description	Cost to Employee/Requirement	Eligibility	Page
Medical Insurance	Medical insurance provides cost-effective medical care through Blue Cross Blue Shield. The PPO plans feature a network of participating doctors, hospitals, and facilities to provide health care services to plan members at reduced rates.	The employee deductions vary by pay schedule. Please see page 4 for the deduction grid as well as details on how to qualify for the preventive incentive.	Enrollment is available within the first 30 days of your employment, during open enrollment, or in the first 30 days following a Qualifying Life Event (QLE). Benefit begins on the 31st day of employment, the date of a QLE or January 1st for open enrollment.	4
Dental Insurance	Dental insurance provides cost-effective dental care through Delta Dental. While there are no restrictions on your choice of dentist, using a Delta network dentist enhances your benefit.	The employee deductions vary by pay schedule. Please see page 4 for the deduction grid.	Enrollment is available within the first 30 days of your employment, during open enrollment, or in the first 30 days following a Qualifying Life Event (QLE). Benefit begins on the 31st day of Employment.	6
Teladoc	Teladoc is a free (no-co-pay) convenient service that employees and eligible dependents can access for consultations and treatment (including prescriptions) for a wide range of medical conditions.	This is a company paid benefit	Automatic enrollment for Utilities, Inc. employees and their eligible dependents enrolled in the BCBS medical plan.	7
Benefits Value Advisor (BVA)	Benefits Value Advisor (BVA) is a consumer advocacy program that guides members through the universe of health care, prompting them to examine and weigh every aspect of their health care decisions. It is a one-call solution, providing members with access to specially trained advisors who can assist them.	This is a company paid benefit.	Automatic enrollment for Utilities, Inc. employees and their eligible dependents enrolled in the BCBS medical plan.	7
Flexible Spending Account (FSA)	UI provides a FSA program designed to save you money on out-of-pocket expenses incurred for health and dependent care. Employees can save up to 30% on eligible expenses by using tax-free dollars.	The annual dollar limit on employee contributions to employer-sponsored health care FSA is \$2,650 in 2018. The annual limit for dependent care FSAs is \$5,000.	Enrollment is available within the first 30 days of your employment, during open enrollment, or in the first 30 days following a Qualifying Life Event. Benefit begins on the 31st day of employment, the date of a QLE or January 1st for open enrollment.	8
Vision Insurance	Vision insurance is provided through Vision Service Plan. Many services from a network provider are covered in full after a nominal co-pay.	Enrollment in the vision plan through Vision Service Plan is voluntary and is effective on the 31st day of employment. This is a Company paid benefit.	Enrollment is available within the first 30 days of your employment, during open enrollment, or in the first 30 days following a Qualifying Life Event (QLE). Benefit begins on the 31st day of employment, the date of a QLE or January 1st for open enrollment.	8
Short-Term Disability Benefit	The short-term disability (STD) benefit provides a percentage of your pre-disability base income for up to 26 weeks if you are unable to work due to illness or injury.	This is a Company paid benefit.	Automatic enrollment after one year of employment.	9
Parental Leave	Parental Leave offers up to 6 weeks of paid time off to care for a child following birth or adoption.	This is a Company Paid benefit.	Available after 1 year of employment.	9
Long-Term Disability Benefit	The long-term disability benefit provides income to employees who are disabled beyond six months of short term disability. The benefit includes 50% of pre-disability monthly earnings less income offsets.	This is a Company paid benefit.	Automatic enrollment effective the first day of the month following 30 days of employment. Benefit has a 180 day waiting period.	10
Life and Accidental Death and Dismemberment (AD&D) Insurance	Life and AD&D insurance through MetLife provides financial aid for your family if you die or are seriously injured in an accident. The life benefit equates to 1.5 times your annual salary plus \$10,000. The AD&D benefit is the same amount.	This is a Company paid benefit.	Automatic enrollment effective the first day of the month following 30 days of employment.	10
Voluntary Life Insurance	Supplemental term life insurance offers you and your dependents the opportunity to purchase additional life insurance.	Employee costs are based upon age and the elected benefit amount.	Available the first day of the month following 30 days of employment or the receipt and acceptance of your enrollment form by MetLife at any time following your initial 30 days of employment.	10
Supplemental Travel/Accident Insurance	Supplemental travel/accident insurance through ACE American Insurance Company provides an additional amount of insurance whether on personal or work-related business.	This is a Company paid benefit.	Automatic enrollment effective the first day of the month following 30 days of employment.	11
Aflac	Aflac's voluntary payroll deduction insurance coverage pays cash benefits when a policyholder has a covered accident or illness.	Employee costs are based upon age and the elected benefit amount.	Voluntary enrollment effective the first day of the month following 30 days of employment.	11
Employee Assistance Program (EAP)	UI provides an EAP for employees and their immediate families who are dealing with personal issues.	This is a Company paid benefit.	Automatic enrollment effective the first day of the month following 30 days of employment.	14
Patient Advocacy	Provides a confidential resource to assist with claims and benefit issues, help with locating providers and scheduling procedures and appointments.	This is a Company paid benefit.	Automatic enrollment effective the first day of the month following 30 days of employment.	14
Certification/Licensing Resources & Compensation	UI offers certification pay for licenses and certifications for work related education and development based on the level of the certification.	A pre-approved list of amounts by state and cert level are listed in the Payroll folder on the WaterMain .	Requires BU Leadership approval.	15
Education Assistance	UI offers up to 90% reimbursement of tuition costs for work related courses pre-approved by the Executive Team.	Reimbursement of tuition expenses are determined by Executive Team approval, course completion, and grades.	Available after 1 year of employment with required BU Executive approvals.	15
401(k) Retirement Plan	Employee Contribution & Employer Match Employees may contribute to the 401(k) plan to save for their retirement. First 3% of deferral matched dollar for dollar. Next 2% of deferral matched at \$0.50 for each dollar up to a maximum UI Match of 4% of eligible earnings. Non Elective Company Contribution The Company will contribute 3% of your total eligible wages on a per pay period basis.	New employees are automatically enrolled at a 3% contribution rate; these employees have the option to "opt out" of enrollment during open enrollment. All Employer contributions vest at 100%. Please refer to the Summary Plan Description for more details.	Non Elective Company Contribution New hires are eligible to receive the NEC on a per pay period basis beginning on the plan entry dates of January 1 or July 1 following the date in which the participant has reached age 21 and has completed 12 months of service. Employee Deferral & Employer Match 1 of the month, after 30 days of service Online enrollment required at www.retirementlink.jpmorgan.com	16
401(k) Plan Participant Services	TRU Retirement offers FREE, comprehensive retirement plan consulting and wealth management services to businesses, organizations and individuals across the US.	This is a Company paid benefit.	1 st of the month, after 30 days of service.	16
Paid Time Off (PTO)	Please see the " Paid Time Off (PTO) " schedule for further details.	This is a Company paid benefit.	Employees accrue PTO dependent on their hire date. There is a 30-day waiting period after your hire date to use paid time off.	17
Holiday Pay	UI offers 8 paid holidays each year.	This is a Company paid benefit.	Eligible 30 days after your hire date.	17
LifeLock	LifeLock provides a host of credit monitoring and identity theft protection services and features to its subscribers.	This is a voluntary, employee paid benefit. Employee deductions vary by pay schedule.	Available the first day of the month following 30 days of employment or at any time following your initial 30 days of employment.	18
PetFirst Pet Insurance	Pet insurance is actually a form of property and casualty (P&C) insurance. PetFirst reimburses the owner after the pet has received care and the owner submits a claim.	This is a voluntary, employee paid benefit. Premiums paid directly by employee to PetFirst.	Enroll at any time. Coverage for accidents begins at midnight EST following the activation of the policy, while illness coverage begins 14-days later.	19
Contact Information				20

Eligibility

An employee is eligible to participate in the Utilities, Inc. Benefit Programs if he/she is classified as a full-time employee scheduled to work a minimum of 30 hours per week (with the exceptions for Limited Eligibility noted below).

Temporary, seasonal and agency employees are not eligible to participate in the benefit programs offered through the Company.

Eligible full-time employees can also enroll a legal spouse and dependent child(ren) for coverage. A “dependent child” is the subscriber’s or spouse’s natural child, stepchild, foster child or legally adopted child.

Children are generally considered dependents until:

- Age 26
- Any age, if they are mentally or physically disabled, chiefly dependent on the employee for support, and not capable of self-sustaining employment
- Age 30 if enlisted in Military



Limited Eligibility

An employee classified as part-time scheduled to work less than 30 hours per week and a minimum of 1,000 hours per calendar year qualifies for participation in the 401(k) plan.

A brief summary of the various benefits offered by Utilities, Inc. are shown in this guide. If an employee does not elect to enroll in any plan during the open enrollment period or when the employee first becomes eligible for benefits, the employee will not be allowed to enroll until the next open enrollment period unless the employee has a special enrollment event as defined by HIPAA (see “Qualifying Life Events” below).

When Coverage Begins:

Employees must enroll for medical, dental, vision, choose to participate in the reimbursement accounts, and/or elect Voluntary Life and AD&D benefits within 30 days of the employee’s initial eligibility date. Health benefits begin on the first day following the 30 day waiting period. Enrollment in employer paid benefits is automatic.

New Hires:

Eligible new hires are required to select or waive coverage within 30 days of their initial eligibility date. Employees failing to select coverage under one or more of the optional plans within this time will be deemed to have voluntarily waived eligibility for coverage for the entire plan year. Once made, selections are irrevocable and remain in effect for the plan year unless a QLE change occurs.

Qualifying Life Events

Your initial new hire eligibility period allows you thirty (30) days from your hire date to submit enrollment forms for the benefits you wish to enroll in. You are allowed to change your enrollment during the plan year only when you have a qualifying life event that significantly affects your benefit needs. Life events can include:

1. Marriage or Divorce
2. Birth or adoption of a child or placement of a child for adoption
3. Death of a child or spouse
4. Loss of or obtainment of other coverage

An employee wanting to change elections due to a qualifying life event should contact Human Resources as soon as possible following the event, but no later than 30 days following the event. Appropriate documentation will be required to substantiate a change and must be received within 30 days of the qualifying life event. Effective date for changes will be the actual date of the event. Any change reported or supporting documentation received after 30 days following the qualifying life event will not be accepted. In such an instance, the next opportunity to make a change will be during the next open enrollment period. The open enrollment period is the time employees may make changes (such as moving from one plan to another, adding dependents, etc.) Freely without supporting documentation. The next open enrollment period will be in December 2018 for plan year beginning January 1, 2019.

Important Plan Notices for 2018

Federal regulations require that plan sponsors, such as Utilities, Inc. (UI) to provide various notices to their employees. In keeping with these requirements, we are providing the copies of the following notices outlined below, [here on the WaterMain](#).

General Notice of COBRA Continuation Rights * HIPAA Special Enrollment Notice * HIPAA Privacy Notice * Medicare Part D Notice, Medicaid and the Children’s Health Insurance Program (CHIP) Notice * Women’s Health and Cancer Rights Notice * Newborns’ and Mothers’ Health protection Act of 1996 * Genetic Information Non-discrimination Act of 2008 * Uniform Service Employment & Reemployment Rights Act (USERRA) * New Health Insurance Marketplace Coverage Options and Your Health Coverage * Notice Regarding Wellness Program * The Mental Health Parity and Addiction Equity Act of 2008

Medical and Dental Premiums

The employee medical and dental premiums are listed below. Utilities Inc. covers 100% of the cost for vision insurance upon enrollment to a medical plan. Utilities, Inc. also covers 100% of the cost of basic life and AD&D insurance, short term disability insurance and long term disability insurance.

	With Preventive Incentive		Without Preventive Incentive	
Medical Insurance - Platinum Plan	Hourly Employees	Salaried Employees	Hourly Employees	Salaried Employees
	(26 pays per year)	(24 pays per year)	(26 pays per year)	(24 pays per year)
Employee Only	\$57.41	\$62.20	\$137.82	\$149.30
Employee + Spouse	\$150.66	\$163.21	\$311.47	\$337.42
Employee + Child(ren)	\$126.80	\$137.37	\$207.20	\$224.47
Family	\$219.71	\$238.02	\$380.52	\$412.23
* Working Spousal Surcharge	\$129.23	\$140.00	\$129.23	\$140.00
	With Preventive Incentive		Without Preventive Incentive	
Medical Insurance - Gold Plan	Hourly Employees	Salaried Employees	Hourly Employees	Salaried Employees
	(26 pays per year)	(24 pays per year)	(26 pays per year)	(24 pays per year)
Employee Only	\$50.52	\$54.73	\$95.60	\$103.57
Employee + Spouse	\$131.82	\$142.81	\$292.63	\$317.02
Employee + Child(ren)	\$110.95	\$120.20	\$191.36	\$207.31
Family	\$192.24	\$208.27	\$353.06	\$382.48
* Working Spouse Surcharge	\$129.23	\$140.00	\$129.23	\$140.00
Dental Insurance	Hourly Employees	Salaried Employees		
	(26 pays per year)	(24 pays per year)		
Employee Only	\$4.97	\$5.37		
Employee + Spouse	\$11.08	\$12.01		
Employee + Child(ren)	\$8.32	\$9.01		
Family	\$16.54	\$17.92		

Pre-Tax/Post-Tax Contributions



Generally, the cost to participate in Utilities, Inc.' Health plan and/or reimbursement accounts is taken from the employee's paycheck on a **pre-tax basis**. This means the employee does not pay Federal Income Tax, Social Security Tax, and in most cases state/local taxes on those contributions.

*Working Spouse Surcharge

A working spouse surcharge is an additional contribution that Utilities, Inc. will charge an employee to cover a working spouse that has other health coverage available, such as through his or her own employer, and chooses not to enroll in that coverage. The spouse surcharge does not apply to spouses who are unemployed or whose employers do not offer health insurance. The surcharge is designed to encourage spouses to use the health coverage available through their own employer. The surcharge is used to contribute to the added cost of covering spouses on our plan who choose not to participate in their employer's coverage. Every employee choosing to enroll in a medical plan with UI, and is covering a spouse, must complete the Working Spouse Medical Plan Affidavit. All forms must be returned to the Human Resources Department. The surcharge will automatically be charged to all employees choosing to cover a working spouse that did not return the Working Spouse Medical Plan Affidavit with the medical enrollment form.

Preventive Incentive

In an effort to promote a healthy lifestyle, we encourage our employees to receive a routine annual physical with blood draw at initial eligibility and at least once every three (3) years. It is important to maintain a healthy lifestyle and monitor your health on a regular basis. Having a routine preventive physical is the first step toward taking control of your health. To view a notice regarding our preventive incentive, [click here](#).

If you choose to enroll in the medical insurance and complete a routine annual physical with blood draw, you will enjoy employee premium amounts less than the standard premium as stated above.

Both medical plans offer a benefit to cover the cost of your physical and blood draw under the Preventive Care benefit. The plan will pay 100% with no co-payment. Please note the following tips to keep in mind to ensure you receive this level of benefit:

1. You must receive these services by an in-network provider
2. All services billed on the date you obtain your annual routine physical with blood draw must be billed as "preventive". Any services billed on this date of service that are not "preventive" will be subject to co-pays and deductibles.
3. You are allowed one routine annual physical per calendar year.

In order to qualify for the preventive incentive, you and your spouse, if you choose to cover your spouse, must have a routine physical with blood draw documented with a date of service within 60 days of your insurance becoming effective. A Routine Physical Verification Form must be completed for both yourself and your spouse by the physician and returned to the HR Department within the time frame. If the form is not received in that time frame, your premiums will increase on the 61st day from the effective date, to the "NON Preventive" rates (until the verification form is received by HR to reduce the rates to "Preventive.")



Medical Plans Platinum PPO & Gold PPO

Utilities, Inc. provides a choice of two PPO Medical plans to all eligible employees effective the 31st day of employment.

	Platinum Plan - Group #P17022		Gold Plan - Group#P17023	
	In-network	Non-network	In-network	Non-network
Deductible	\$400 Individual \$1,200 Family	\$800 Individual \$2,400 Family	\$1,500 Individual \$4,500 Family	\$4,500 Individual \$13,500 Family
Out-of-Pocket Maximum Includes deductibles and co-pays	\$4,000 Individual \$8,000 Family	\$8,000 Individual \$16,000 Family	\$5,000 Individual \$11,500 Family	\$15,000 Individual \$34,500 Family
Out-of-Pocket Maximum Rx includes deductibles and co-pays	\$500 Individual Rx \$1,500 Family Rx	\$500 Individual Rx \$1,500 Family Rx	\$1,000 Individual Rx \$1,700 Family Rx	\$1,000 Individual Rx \$1,700 Family Rx
Physician Office Visits				
One co-payment per day when you receive services from a Family Practice, Internal Medicine, OB/GYN, or Pediatrician. Surgeries, therapies and certain diagnostic procedures performed in a physician's office may be subject to the deductible and/or coinsurance, including mental health and substance abuse services.	\$15 co-pay for PCP \$25 co-pay for Specialist; then 100%	60% after deductible	\$35 co-pay for PCP \$45 co-pay for Specialist; then 100%	50% after deductible
Preventive Care Routine annual physicals, well-baby exam, annual vision and hearing exams, immunizations, and other preventive health services as determined by the USPSTF.	100%	60% after deductible	100%	50% after deductible
Maternity Services Co-payment applies to first prenatal visit. All other maternity physician covered services are paid the same as Medical/Surgical Services	\$15 co-pay for PCP \$25 co-pay for Specialist; then 100%	60% after deductible	\$35 co-pay for PCP \$45 co-pay for Specialist; then 100%	50% after deductible
Medical/Surgical Services Coverage for surgical procedures, inpatient visits, therapies, allergy injections or treatments, and certain diagnostic procedures as well as other physician services.	80% after deductible	60% after deductible	70% after deductible	50% after deductible
Hospital Admission Deductible (Maximum 3 days/calendar year)	\$100 per day	\$100 per day	\$100 per day	\$100 per day
Inpatient Hospital Services Coverage includes services received in a hospital, skilled nursing facility, coordinated home care and hospice. Room allowances based on the hospital's most common semi-private room rates.	80% after deductible	60% after deductible	70% after deductible	50% after deductible
Outpatient Hospital Services Coverage for services includes, but is not limited to outpatient or ambulatory surgical procedures, x-ray, lab tests, chemotherapy, radiation therapy, renal dialysis, and mammograms performed in a hospital or ambulatory surgical center. Routine mammograms performed in an in-network outpatient hospital setting are payable at 100%, no deductible will apply.	80% after deductible	60% after deductible	70% after deductible	50% after deductible
Outpatient Emergency Care (Accident or Illness) The co-payment applies to both in and out of network emergency room visits. The co-payment is waived if the member is admitted to the hospital.	\$150 co-pay	\$150 co-pay	\$150 co-pay	\$150 co-pay
Muscle Manipulation Services* Coverage for spinal and muscle manipulation services provided by a physician or chiropractor. Related office visits are paid the same as other Physician Office Visits. Limited to 30 visits per calendar year.	\$25 co-pay; then 100%	60% after deductible	\$45 co-pay; then 100%	50% after deductible
Therapy Services - Speech, Occupational and Physical Coverage for services provided by a physician or therapist.	80% after deductible	60% after deductible	70% after deductible	50% after deductible
Temporomandibular Joint (TMJ) Dysfunction and Related Disorders	80% after deductible	60% after deductible	70% after deductible	50% after deductible

Prescription Drug Benefit for Medical Plans Platinum & Gold

	Generic	Formulary Brand	Non-Formulary Brand
Contracting Retail Pharmacy Up to a 34-day supply. Includes diabetic supplies: blood glucose test strips, lancets, diagnostic agents used with urine testing and glucagon.	\$10	25% Minimum Co-pay \$25 Maximum Co-pay \$75	50% Minimum Co-pay \$25 Maximum Co-pay \$75
Mail Service Up to a 90-day supply.	\$20	25% Minimum Co-pay \$50 Maximum Co-pay \$150	50% Minimum Co-pay \$50 Maximum Co-pay \$150
Contraceptives Available at retail and mail service at the appropriate co-payment level based on drug classification.	As Indicated Above		
Self-Injectables Available at retail and mail service at the appropriate co-payment level.	As Indicated Above		

FREE Generic Mail Order Pharmacy Plan Option



Utilities, Inc. employees and their enrolled dependents are eligible to receive free generic maintenance medication by utilizing the Rx 'n Go mail order pharmacy service. Rx 'n Go offers a comprehensive listing of nearly 1,200 available generic maintenance medications. By filling your generic maintenance medication through Rx 'n Go, Utilities, Inc. will pay the entire cost of the medication. A ninety (90) day supply of medication will arrive directly at the member's home address or designated delivery location.

Please consult with your physician or health care provider if you are not currently taking a generic medication to determine if any of the prescriptions offered through the Rx 'n Go pharmacy may be an option.

Interested plan members are required to have their health care provider submit a completed Rx 'n Go prescription order form via e-mail or fax (or the member may mail the original order form via regular mail.) The order form is available in the Shared Services > Human Resources > Shared Services Documents > [Benefits Plan folder on the WaterMain](#) to take to your provider's office.

Dental Plan - Delta Dental Group #20159



	PPO	Premier	Out-of-Network
Annual Maximum	\$1,500 per person		
Annual Deductible Applies only to Basic and Major Services. Charged one time per calendar year	\$25 per person, \$75 per family		
Preventive/Diagnostic Services <ul style="list-style-type: none"> • Oral evaluations up to two times per benefit year • X-rays (bitewings up to two per benefit year; full mouth - once every three weeks) • Prophylaxis (cleaning up to two per benefit year) • Fluoride treatments up to once per benefit year for children under age 19 • Space Maintainers • Sealants 	100% of reduced fee ¹ No Deductible	100% of MPA ² No Deductible	100% of MPA ³ No Deductible
Basic Services <ul style="list-style-type: none"> • Fillings • Oral Surgery • Endodontics • General Anesthesia in conjunction with oral surgery • Recementing of crowns and bridges 	80% of reduced fee ¹ Deductible Applies	80% of MPA ² Deductible Applies	80% of MPA ³ Deductible Applies
Major Services <ul style="list-style-type: none"> • Crowns, jackets, cast restorations • Fixed and removable bridges • Partial and full dentures • Implants 	50% of reduced fee ¹ Deductible Applies	50% of MPA ² Deductible Applies	50% of MPA ³ Deductible Applies
Child Orthodontics (19 & Under)	\$1,000 Lifetime Benefit		
	50% of reduced fee ¹ No Deductible	50% of MPA ² No Deductible	50% of MPA ³ No Deductible

¹You will not be "balance billed" for charges exceeding Delta Dental's allowed PPO Fee.

²You will not be "balance billed" for charges exceeding Delta Dental's maximum plan allowances (MPAs).

³You are responsible for charges exceeding Delta Dental's maximum plan allowances (MPAs).

Your dentist chooses the Delta Network they participate in whether it is PPO, Premier, Both or Neither. Consult your dentist to determine which network they participate in and how insurance is applied to that coverage. In the event your dentist participates in the PPO and Premier Networks, PPO becomes the default network.

The preceding information is a brief summary of the Utilities, Inc. Dental Plan and the services it covers. If you have specific questions benefit coverage, limitations or exclusions, contact Delta Dental at (800) 323-1743

Telemedicine - Teladoc™



100% Employer Paid

Utilities employees and their eligible dependents enrolled in the BCBS medical plan are now eligible for the new Teladoc medical benefit. Teladoc allows you to talk to a doctor anytime, anywhere by phone or video consult. Teladoc is a **FREE (no co-pay)** convenient service that employees and eligible dependents can access for consultations and treatment (including prescriptions) for a wide range of medical conditions.

Speak with a physician with no co-pay!

- **Feel better fast...** It's simple. Teladoc provides access to U.S. board-certified physicians who can resolve most non-emergent medical issues via phone or online video.
- **Available when you need care...** Teladoc is a convenient alternative to urgent care or ER visits. Their physicians are available anytime, anywhere.
- **An alternative you can trust...** Teladoc is the first, largest and fastest growing provider of telehealth medical consultations, serving millions nationwide.
- **With proven results...** With Teladoc, it costs less to feel better. Teladoc significantly lowers your costs and improves access to care by providing an alternative to urgent care or ER usage.

Getting started is simple:

Set Up Your Account:

1. Visit the [Teladoc website](#), and begin the registration process by clicking on "Set Up Account" to advance to the [registration page](#).
2. Enter your first name, last name, date of birth, company code, member ID or promotional code. Then click "Continue".
3. Follow the directions online to complete account setup and to provide your medical history.

Request a Consult

Once your account is set up, a doctor is always just a call or click away.

1. Visit the [Teladoc website](#) and click "Request a consult."
2. Select the type of consult you want.
3. Talk to a doctor within an hour.

Visit their website at <http://www.teladoc.com> or contact them at 1-800-Teladoc

BCBS Benefits Value Advisor (BVA)



100% Employer Paid

Benefits Value Advisor (BVA) is a consumer advocacy program that guides members through the universe of health care, prompting them to examine and weigh every aspect of their health care decisions. It is a one-call solution, providing members with access to specially trained advisors who can assist them. Want to know more? [Check out this short video on BVA from the BCBS of Illinois website.](#)

Spend your health care dollars wisely.

When you purchase big ticket items like a TV or a new washing machine you shop around for the best price, right? So why not do the same for your medical procedure. Often times your care comes with choices. The price between an MRI at two different clinics in the same town can vary by several hundred, or even thousands of dollars. A quick call to BVA will help you identify the best price and save you money! According to BCBS, 90% of member calls to BVA resulted in lower cost options for their care.

What can Benefits Value Advisor do for you?

- Assist in helping you locate doctors and treatment centers and compare costs.
- Connect you with clinical program staff and provide online educational tools to learn more about your condition.
- Coordinate pre-certification for procedures.
- Help you schedule appointments.
- Understand claims, explain coverage guidelines, order ID cards and much more...

Before your next procedure...

Call the Customer Service number on the back of your BCBS member ID card and speak with a Benefits Value Advisor!

Flexible Spending Accounts (FSA) – Discovery Benefits

Employees are eligible to participate in the Flexible Spending Account after thirty (30) days of employment. An FSA allows you to set aside pre-tax dollars from your paycheck to pay for eligible health and dependent care expenses, lowering your taxable income and increasing your take home pay. The plan year for this benefit is January 1 thru December 31.

Health Care Flexible Spending Account

A Health Care FSA reimburses you for eligible medical care expenses incurred for yourself, your spouse and your dependents. This account can be used to pay for qualified, medically necessary medical, dental or vision expenses not covered by your insurance. Physician office visit and prescription co-payments are some examples of qualified expenses. The annual dollar limit on employee contributions to employer-sponsored health care FSAs is \$2,650 for 2018.

Dependent Care Flexible Spending Account

A Dependent Care FSA helps you pay for child or elder care services so you can work. The annual limit for dependent care FSAs will remain \$5,000 for calendar year 2018.

NOTE: If you are married and file jointly, your combined contributions may not exceed \$5,000. If you are married and file separately, your individual contributions may not exceed \$2,500.

Upon enrollment to an FSA, you will elect an annual contribution amount to participate in one or both of the FSA's. This election and contribution amount is binding for the entire plan year. Only a QUALIFYING LIFE EVENT will allow you to change an FSA election. Your annual contribution amount must be used for expenses incurred within that plan year. Any dollar amount not reimbursed for expenses during the plan year will be forfeited. This is known as the "use it or lose it" rule.

- If you are enrolled in one of the Blue Cross Blue Shield medical plan options, you may elect automatic claim submission of your medical expenses not paid after a claim is filed to your healthcare FSA. Enrollment in this feature allows reimbursement for out of pocket expenses without having to submit a claim form.
- If you enroll in either the healthcare or dependent care FSA, you may also enroll in direct deposit to have your reimbursements directly deposited into the bank account of your choice.
- There is a grace period from January 1, 2019 through March 15, 2019 to incur expenses for the 2018 plan year. The deadline to submit all claims for the 2017 plan year is March 31, 2018.



Vision Benefits – Vision Service Plan (VSP) Group #12159678

100% Employer Paid

Enrollment in the vision plan through Vision Service Plan is voluntary and is effective on the 31st day of employment. Utilities, Inc. pays the entire cost of this benefit. Please note, VSP does not provide member ID cards.

	In-Network	Out-of-Network	Frequency
	Co-pay	Reimbursement	Once
Exams	\$10	Up to \$25.00	Every 12 months
Prescription Glasses (Including Lenses and Frame)	\$25		
<i>Lenses</i>			
Single vision		Up to \$30.00	
Lined Bifocal		Up to \$35.00	
Lined Trifocal		Up to \$45.00	
<i>Frames</i>		Up to \$45.00	Every 24 months
Contacts (in lieu of glasses)	\$0	Up to \$105.00	Every 12 months

Short – Term Disability Insurance

100% Employer Paid



Utilities, Inc. provides short-term disability insurance to all full-time employees. Short-term disability (STD) insurance is to provide paid leave for off- the- job sickness or injury. To qualify for Short-Term Disability Insurance, employees must file a claim with MetLife (our STD claims processor) and submit written proof of their disability from a treatment provider(s). Employees may also need to provide MetLife with additional medical records concerning the details of their disability during the claims process. Once approved, STD claims are paid by Utilities, Inc. At the end of your paid short- term disability, whether eligible paid time has exhausted or your medical provider’s certification period expires, you may be required to use your accrued Paid Time Off (PTO) for any additional time off. This benefit is paid according to the following schedules based on employee start date in accordance with the regular pay schedule.

Employees Hired On or After 1/1/2017

Short Term Disability Benefit
Up to 26 weeks of Short Term Disability at 60% of your weekly earnings.

Employees Hired On or Before 12/31/2016

Completed Years of Service	Short Term Disability Benefit
0 – 5 Years	Up to 26 weeks of Short Term Disability at 60% of your weekly earnings.
6 Years	Up to 26 weeks of Short Term Disability at 65% of your weekly earnings.
7 Years	Up to 26 weeks of Short Term Disability at 70% of your weekly earnings.
8 Years	Up to 26 weeks of Short Term Disability at 75% of your weekly earnings.
9 Years	Up to 26 weeks of Short Term Disability at 80% of your weekly earnings.
10 Years	Up to 26 weeks of Short Term Disability at 85% of your weekly earnings.
11 Years	Up to 26 weeks of Short Term Disability at 90% of your weekly earnings.
12 or More Years	Up to 26 weeks of Short Term Disability at 100% of your weekly earnings.

Short Term Disability Benefit Waiting Period	
STD leave for Injury or Pregnancy	0 Days
STD leave for Illness	8 Days

Parental Leave Benefit

100% Employer Paid

Utilities, Inc. provides up to six weeks of parental leave paid at 100% following the birth of an employee’s child or the placement of a child with an employee in connection with adoption or foster care. The purpose of paid parental leave is to enable the employee to care for and bond with a newborn or a newly adopted or newly placed child. This policy will run concurrently with Family and Medical Leave Act (FMLA) leave, as applicable.

- Parental Leave benefits are available to full-time employees after one year of service. Employees with less than one year of service are eligible for leave for medical reasons for the birth of a child as outlined under Short-Term Disability Insurance.
- In no case will an employee receive more than six weeks of paid parental leave in a rolling 12-month period, regardless of whether more than one birth, adoption or foster care placement event occurs within that 12-month time frame.
- Approved Parental Leave begins on the day the child is born* or adopted and must be taken within 90 calendar days of that event. Parental Leave can be taken in increments of no less than one hour (for hourly employees) or (one half day for salaried employees).
- Any necessary leave required beyond the 6 weeks provided for Parental leave will be covered as outlined for medical reasons under Short-Term Disability Insurance and will require a completed Certification of Healthcare Provider Form.
- The employee will provide his or her Manager and the Human Resource department with notice of the request for leave at least 30 days prior to the proposed date of the leave (or if the leave was not foreseeable, as soon as possible). The employee must complete the necessary HR forms and provide all documentation as required by the HR department to substantiate the request.
- As is the case with all company policies, the organization has the exclusive right to interpret this policy.
- For employees on an unrelated Short-Term Disability Leave when Parental Leave would begin, the guidelines of the STD benefit supersede those for Parental Leave.

* When complications or pre-mature birth occur and require extended hospitalization of a new born child, the 90 day parental leave eligibility period will begin on the date of discharge from the hospital. Documentation and HR Approval required.

Adoption Benefit

Adoption benefits are available to full-time employees after one year of service. The adopted child must be 17 years of age or younger unless the child is physically or mentally incapable of caring for himself or herself. *Eligible adoption related expenses** will be reimbursed as they are incurred during the adoption process up to a maximum of \$5,000 per child.

*Adoption related expenses include lawyer fees, private and/or public agency fees, foreign adoption fees, temporary foster care charges, transportation costs, counseling fees associated with placement and costs related to pre-placement visitation.

Long – Term Disability Insurance – MetLife Group #95164

100% Employer Paid

Utilities, Inc. provides long-term disability insurance to all eligible employees effective first of the month following thirty days of employment. To receive benefits under this plan, you must satisfy requirements set by MetLife during the application process. In the event of a disability, it is suggested that you begin the application process to receive benefits no later than your twelfth week of continuous disability to ensure sufficient time for review.



Benefits Begin	After 180 days of continuous disability
Monthly Benefit	50% of base pre-disability earnings
Minimum Monthly Benefit	\$100
Maximum Monthly Benefit	\$10,000

Life and AD&D Insurance – MetLife Group #95164

100% Employer Paid

Utilities, Inc. provides both Basic Life and Accidental Death and Dismemberment insurance to all eligible employees effective first of the month following thirty days of employment. The Basic Life benefit amount is equal to 1 ½ times your base annual salary plus \$10,000. The Accidental Death and Dismemberment amount is the same.

Voluntary Life Insurance – MetLife Group #95164

Utilities, Inc. offers the option of purchasing additional life insurance for yourself, your spouse and/or your child(ren). These benefits are available for purchase on a post-tax basis. Paying tax on the premiums allows benefit payments to be tax-free. The table below illustrates a summary of these benefits. Please note that MetLife requires the purchase of coverage in stated increments. Employees must purchase coverage for themselves before they are able to purchase coverage on dependents. Requests to enroll in this benefit must be made during your first 30 days with the Company to take advantage of the guarantee issue amounts. If you wish to enroll in this benefit after your new hire eligibility period, you may do so during any Open Enrollment period or within 30 days of a Qualifying Life Event as defined earlier. Enrollments in conjunction with an Open Enrollment period or Qualifying Life Event will require a Statement of Health and approval from the MetLife underwriting department before the benefit can be issued.

This benefit is portable upon termination. Requests to port this benefit must be made to HR within 30 days of your termination.

Voluntary Benefit Amounts

Employee	Sold in increments of \$10,000 Maximum issue amount = \$300,000
Spouse	Sold in increments of \$10,000 up to a maximum of \$150,000 Maximum issue amount = 100% of the voluntary employee life amount of \$150,000; whichever is less
Child(ren)	Issued as a flat amount equal to \$10,000

Guarantee Issue Amount*

Employee	\$50,000
Spouse	\$10,000
Child(ren)	Entire Benefit Amount

* Guarantee Issue refers to the amount of coverage you are eligible to purchase during your initial enrollment period without providing evidence of “good health”. However, if you do not enroll when initially eligible, you will be required to provide evidence of “good health” for any amount elected by completing a Statement of Health form. The Statement of Health form will be submitted to the underwriting department at MetLife for approval before the benefit can be issued.

Monthly Premiums for Voluntary Life Insurance

	Employee Cost	Spouse Cost
Age	Per \$10,000 of Coverage	
Under 30	\$0.94	\$0.94
30 - 34	\$1.16	\$1.16
35 - 39	\$1.59	\$1.59
40 - 44	\$2.20	\$2.20
45 - 49	\$3.95	\$3.95
50 - 54	\$5.89	\$5.89
55 - 59	\$8.24	\$8.24
60 - 64	\$12.96	\$12.96
65 - 69	\$20.06	\$20.06
Over 69	\$40.00	\$40.00
Monthly Cost for the Child(ren) Life equal to \$10,000 is \$1.19		



Supplemental Travel/Accident Insurance - ACE American Insurance

100% Company Paid

Plan Number: 01AH585

Policy Number: ADDN01062487

Utilities, Inc. provides travel accident insurance to further financially assist your family members in the event of loss of life while traveling for business.

The value of this benefit is based your position classification.

	Employee	Spouse	Dependents
Operations & Field	\$100,000	\$25,000	\$10,000
Office & Clerical	\$50,000	\$25,000	\$10,000



Aflac Supplemental Insurance Coverage*

Over 50 Million people worldwide have chosen Aflac supplemental insurance products because of their commitment to providing customers with the confidence that comes from knowing they have assistance in being prepared for whatever life may bring. Aflac's voluntary payroll deduction insurance coverage pays cash benefits when a policyholder has a covered accident or illness. UI offers two forms of voluntary, supplemental coverage as outlined below. Each plan offers employees the following:

- Receive cash benefits are paid directly to you, unless other wise assigned.
- Collect paid benefits regardless of any other insurance you may have.
- Additional coverage free without deductibles or copayments.
- No provider network restrictions.
- Freedom to choose any provider.
- Ability to use the cash benefits however you want.

***NOTE: UI can only offer voluntary coverage through Aflac for either plan if the minimum enrollment of 25 employees elect coverage in given plan year.**

Aflac Accident Advantage Plus Plan - Group Policy #23188

100% Voluntary

After an accident, you may have expenses you've never thought about. Can your finances handle them? It's reassuring to know that an accident insurance plan can be there for you through the many stages of care, from the initial emergency treatment or hospitalization, to follow-up treatments or physical therapy.

In addition, your regular bills, such as the mortgage or rent, car payments and utility bills, don't stop when you're injured after a covered accident. Group accident insurance from Aflac offers benefits that are paid directly to you (unless you choose otherwise), so you can use them to help with your normal bills as well.

Benefit Summary

More than 50 events that trigger benefits payments, including fractures, dislocations, medical fees, hospital admission, ambulance, and physical therapy, among others.

- Medical Fees Benefit
- Accidental-Death Benefit
- Hospital Admission Benefit
- Hospital Confinement Benefit and more
- Accidental-death coverage.
- Wellness Benefit
- Guaranteed- issue coverage with no underwriting required.
- Portable coverage that allows employees to retain coverage at the same rate if their employment status changes (with certain stipulations).

To view a detailed plan description for the Aflac Accident Advantage Plus plan on the WaterMain, [please click here](#).

Aflac Critical Illness Advantage - Group Policy #23188

100% Voluntary

The Aflac group critical illness insurance plan can help with the treatment costs of covered critical illnesses, such as cancer, a heart attack, or a stroke. More importantly, the plan helps you focus on recuperation instead of the distraction and stress over the costs of medical and personal bills. With the group critical illness insurance, you receive cash benefits directly (unless otherwise assigned) - giving you the flexibility to help pay bills related to treatment or to help with everyday living expenses.



Features and Plan Provisions	
Benefit Amounts	Employee: \$5,000 - \$30,000 Spouse: \$5,000 - \$15,000 Child: Up to 50% of the employee's face amount
Spouse Coverage	Up to 50% of the face amount elected by the employee
Guaranteed Issue Amounts	Employee: Up to \$30,000 Spouse: Up to \$15,000 Participation Requirement: % Guaranteed for 2 years
Pre-existing Condition Exclusion	None
Waiting Period	None
Eligibility	Work Week Hours: Employee must work at least 30 hours per week. Length of Employment: 30 days. Coverage begins 1st of month after 30 days.
Waiver of Premium	After 90 days of total disability for an employee due to a covered critical illness, premiums waived for the insured and any covered dependents up to 24 months
Separation Period - Additional Diagnosis/ Reoccurrence	Additional Diagnosis: 6 consecutive months Reoccurrence: 6 consecutive months (for a cancer diagnosis, treatment-free from cancer for at least 12 months and in complete remission before the date of a subsequent cancer diagnosis)
Issue Ages	Employee: 18+ Spouse: 18+ Children: Under age 26

Benefit Summary

- Lump-sum benefit for a covered critical illness such as: cancer, heart attack, stroke, major organ transplant, and end-stage renal failure
- Benefit for a recurrence of the same critical illness if separated by at least 12 months or an additional occurrence of a different critical illness if separated by at least 6 months, with no lifetime maximum

Coverage Type	Covered Conditions and Additional Benefits	Benefit Amount
Base Benefits	Coronary Artery Bypass Surgery, Non-Invasive Cancer	25%
	Heart Attack, Stroke, Kidney Failure (End-Stage Renal Failure), Major Organ Transplant, Bone Marrow Transplant (Stem Cell Transplant), Sudden Cardiac Arrest, Cancer (Internal or Invasive)	100%
Skin Cancer	Skin Cancer Diagnosis	\$250 per calendar year
Health Screening Benefit	Payable for health screening tests performed as the result of preventive care. Not payable for dependent children.	\$50 per calendar year
Additional Base Benefits	Coma, Severe Burns, Paralysis, Loss of Sight, Loss of Speech, Loss of Hearing	100%

Benefits will be based on the face amount in effect on the critical illness date of diagnosis.

To view a detailed plan description for the Aflac Critical Illness Advantage plan on the WaterMain, [please click here.](#)

Aflac Hospital Indemnity Coverage - Group Policy #23188

100% Voluntary

The Aflac Group Hospital Indemnity Plan provides cash benefits *directly to you* (unless otherwise assigned) that help pay for some of the costs - medical and nonmedical - associated with a covered hospital stay due to a sickness or accidental injury.



Features and Plan Provisions	
Coverage	Available for all family members. Spouse-only and Child-only coverage is not available
Guaranteed Issue Amounts	Guaranteed-issue coverage is offered to all eligible applicants during the initial enrollment and for new hires thereafter. At the group's first anniversary, late enrollees are eligible to enroll on a guaranteed-issue basis.
Enrollment	Enrollments take place once each 12-month period. Late enrollees cannot enroll outside of an annual enrollment period.
Pre-existing Condition Exclusion	None
Pregnancy Limitation	None
Waiting Period	None
Eligibility	Work Week Hours: Employee must work at least 30 hours per week. Length of Employment: 30 days. Coverage begins 1st of month after 30 days.
Issue Ages	Employee: 18+ Spouse: 18+ Children: Under age 26

Benefit Summary

Coverage Type	Covered Conditions and Additional Benefits	Benefit Amount
Hospital Admission (per confinement)	Once per covered sickness or accident per calendar year	\$1,000
Hospital Confinement (per day)	Maximum confinement period: 31 days per covered sickness or covered accident	\$150
Hospital Intensive Care (per day)	Maximum confinement period: 10 days per covered sickness or covered accident	\$150
Intermediate Intensive Care Step-Down Unit (per day)	Maximum confinement period: 10 days per covered sickness or covered accident	\$75
Health Screening Benefit	Payable once per calendar year per insured.	\$50

To view a detailed plan description for the Aflac Hospital Indemnity plan on the WaterMain, [please click here](#).

Aflac Employee Premium Information

Aflac Accident Advantage Plus Plan

To view employee premiums for the Accident Advantage Plus Plan [click here for Bi-Weekly \(Hourly\)](#) or [click here for Semi-Monthly \(Salaried\)](#).

Aflac Critical Illness Advantage Plan

To view employee premiums for the Critical Illness Advantage Plan [click here for Bi-Weekly \(Hourly\)](#) or [click here for Semi-Monthly \(Salaried\)](#).

Aflac Hospital Indemnity Plan

To view employee premiums for the Hospital Indemnity Plan [click here for Bi-Weekly \(Hourly\)](#) or [click here for Semi-Monthly \(Salaried\)](#).

Employee Assistance Program (EAP) – MetLife

100% Employer Paid



The EAP is a confidential and professional service that provides information, referral services and telephonic counseling by licensed professionals to all employees and members of their immediate families who may be experiencing personal difficulties in their lives.

The EAP provides confidential services without cost to employees and their immediate family members for a variety of work/life related issues including legal and financial issues, child and elder care assistance, identity theft recovery services, relationship, marriage or family issues, and alcohol and drug dependency.

To obtain these services, you can call the confidential hot-line (888) 319-7819 24 hours a day, 7 days a week.

Patient Advocacy - Health Advocate

100% Employer Paid



Health Advocate is a company that provides employees with access to trained professionals who understand the intricacies of the healthcare system and assist you in navigating through it.

Health Advocate services are provided by professional Health Advocates, typically registered nurses, backed up by a team of medical directors and administrative experts who will help you, your spouse, dependent children, parents or parents-in-law.

You Are Already Enrolled At No Cost To You!

The Top 10 Reasons to Call Health Advocate

- **Find the best doctors**, hospitals, dentists and other leading healthcare providers anywhere in the country. This includes locating providers in the BlueCross BlueShield of Illinois network.
- **Schedule appointments** with providers including hard to reach specialists and critical care providers and arrange for specialized treatments and tests.
- **Help resolve insurance claims** and assist with negotiating billing and payment arrangements, and related administrative issues.
- **Assist with elder care** and related healthcare issues facing your parents and parents-in-law.
- **Obtain unbiased health information** to help you make an informed decision. This includes pricing for an elective procedure to ensure you are controlling your healthcare expenses.
- **Work with insurance companies** to obtain appropriate approvals for needed services and to foster communications between physicians and insurance companies.
- **Answer questions** about test results, treatment recommendations and medications recommended or prescribed by your physician.
- **Assist in the transfer of medical records**, x-rays and lab results.
- **Locate and research the newest treatments** for a medical condition.
- **Assist and initiate appeals** for denied claims, disputes and issues related to care received. Providing members with guidance in filing a grievance or complaint to the insurance company.

This service is completely confidential and no information is exchanged between Health Advocate and Utilities, Inc. Advocates are available Monday through Friday from 9 a.m. To 8 P.m. Central time. An advocate is also available 24 hours a day, seven days a week to provide assistance that needs attention during non-business hours.

Help is just a phone call or click away.

Visit their website at <http://www.healthadvocate.com> or contact them at 1-866-695-8622

Professional Certification/Licensing, Training and Education Resources

Utilities, Inc. offers an environment where employees can advance through their career and develop professionally. To support that environment, full-time employees have a variety of options for Company sponsored professional development. Whether it is through certifications, licensing or training courses, we are committed to providing the resources described below in order ensure our employees have the skills and tools they need for their job as well as advancement and development opportunities.

Professional Certifications & Licenses

Utilities, Inc. requires certain positions to have the proper license and/or certifications for certain job titles (Water/Wastewater Operators, Staff Accountants, Financial Analysts, Etc.). These requirements are listed on the job description for each position, which are [located here on the WaterMain](#). Please contact a BU Executive about approval for any professional license or certification not identified below.

Coursework & Training

Utilities, Inc. will cover 100% of the costs associated with an employee's first attempt at any job-required or job-related coursework related to obtaining a professional certification or license. This coursework must be approved by a BU Executive prior to any classes being scheduled and/or taken. Should the employee need to retake the course, the cost associated with additional attempts will be the responsibility of the employee.

Exams

Utilities, Inc. will cover 100% of the costs associated with an employee's first attempt at completing an exam required to successfully obtain a professional certification or license. Should an employee not pass the exam on their first attempt, the cost associated with additional attempts will be the responsibility of the employee.

Certification/Licensing Pay

Some certifications and/or licenses qualify for additional compensation or "Certification Pay" upon being obtained or re-certified. Certification pay is a one-time payment per qualifying event. Certification Pay amounts vary depending on the level of that certification or license and the state in which they are obtained. Specific certification pay amounts are [listed here on the WaterMain](#). In order for an employee to be compensated for their achievement, a BU executive must submit approval via a [certification pay check request](#).

CPA Review & Exam Reimbursement

Utilities, Inc., at its sole discretion, may agree to reimburse an employee for CPA Review courses and/or CPA Exam fees that are deemed to be beneficial for the employee and the Company. This reimbursement would be subject to the stipulations outlined in the CPA Review & Reimbursement Agreement, [found here on the WaterMain](#).

Continuing Education Units or Credits (CEUs or CECs)

Utilities, Inc. will cover 100% of the costs associated CEUs or CECs needed to maintain a professional license. CEUs or CECs must be approved by a BU Executive to ensure that the license meets a business need or is relevant to that employee's position with UI.

Education Assistance

Full-time employees may continue their education in a related field, and Utilities, Inc. may reimburse some of the tuition costs. All courses and costs must be pre-approved by the manager and a BU Executive before taking the class and must be completed on the employee's own time. Once the course is complete, a certified transcript of your grades and the receipts for your expenses must be submitted. Utilities, Inc. will reimburse you for the portion of the tuition that was pre-approved on the following course by course basis:

Grade	Reimbursement
A	90% of the amount that was pre-approved
B	75% of the amount that was pre-approved
C	50% of the amount that was pre-approved

In cases where classes are graded based on a pass or fail, a passing grade will be reimbursed at 90% of the amount that was pre-approved. In order to qualify for this education assistance benefit you must:

- Advise your manager, prior to enrolling for the class that you intend to take a particular course. Your manager will advise you whether the course is of a nature that Utilities, Inc. will approve for reimbursement of tuition.
- The course must be job oriented and offered by an approved education institution.
- The course and maximum reimbursement amount must be approved by a BU Executive prior to the start of the course.
- You must receive a passing grade of "C" or better.
- You must have at least one (1) full year of prior service with Utilities, Inc.
- If you are eligible to receive educational benefits from other sources, such as the Veterans Administration, Utilities, Inc. will only consider some reimbursement of the part that remains unpaid after application of those benefits for your educational expenses.
- Utilities, Inc. will require you to sign an agreement stating that if you leave the Company within 12 months of completing a class, you will repay the amount you were reimbursed.

For income tax free purposes the course must meet IRS section 127 rules that state the education is required by the employer or by law for the employee to keep his or her present salary, status, or job. The required education must serve a bona fide business purpose of the employer or the education maintains or improves skills needed in the job.

Corix Affiliated Companies (US) 401(k) Plan – JP Morgan Plan Number 168231-01



Employer Matching – You are eligible to contribute 100% of your salary up to the IRS maximum through pre-tax payroll deductions for your 401(k) Plan as long as you are at least 21 years of age and have completed one month of employment. If you are 50 years of age or older, you are allowed an additional \$6,000 in catch up contributions to the plan. If you elect to make contributions to the 401(k) Plan, the company will make a matching contribution to your 401(k) account. Prior to the beginning of each year, the Company will announce the applicable matching level and cap for that year. For 2017, the Company will match employee contributions using the following formula:

UI will match your contributions 100%, dollar for dollar, on the first 3% you contribute to the 401(k) plan. UI will make an additional matching contribution of \$.50 on every \$1.00 you contribute to the 401(k) Plan up to a maximum contribution on 5% (equal to 4%) of your base annual compensation. Matching contributions will be made in the same pay period in which you make your contributions. If you do not contribute to the 401(k) Plan you will not be eligible for a matching contribution.

Non-Elective Company Contribution – For employees hired on or before 11/30/2017, a non-elective contribution (NEC) by the Company equal to 3% of your eligible wages will be deposited into your 401(k) account on a per pay period basis regardless of whether you have contributed any savings of your own as long as the NEC eligibility requirements have been satisfied (see below).

New Hire Non-Elective Eligibility Requirements – Employees hired on or after 12/1/2017, are eligible to receive the NEC on a per pay period basis beginning on the plan entry dates of January 1 or July 1 following the date in which the participant has reached age 21 and has completed 12 months of service.

Automatic Enrollment – New hires are automatically enrolled in the plan with a default deferral of 3%. A new employee may opt out or increase their deferral at the time of hire. These contributions will begin on the 1st of the month following the completion of one month of service.

Vesting – All contributions made to the 401(k) plan are vested at 100%. This includes both the Employer Matching contributions & 401(k) Non Elective Company contributions made by the Company.

To enroll in this benefit, you must login to the JP Morgan website at www.retirementlink.jpmorgan.com. To login for the first time, you will need your PIN which will be sent to you in the mail a month prior to initial eligibility to your home address. Information can be found on the Watermain in the HR/Payroll drop down under “Benefits”, “Forms” then “401(k).”

For more detailed plan and ERISA information, please refer to the Summary Plan Description. These documents can be obtained from HR, viewed on the Watermain or accessed via the JP Morgan website.

401(k) Plan Participant Services

TRUretirement offers FREE, comprehensive retirement plan consulting and wealth management services to businesses, organizations and individuals across the US. The company provides comprehensive investment fiduciary services for the company and are experienced at creating efficient plans for participants. They also provide educational tools and one-on-one financial planning.



TRUretirement Can Help

- Understanding the investment choices available within your retirement plan
- Determining your Investment Objective and Risk Tolerance
- Deciding how much to contribute from your paycheck into your Retirement Plan
- Investment Allocation based on your needs and Risk Tolerance

TRUretirement Provides

- Comprehensive Investment Review
- Complete Retirement Planning
- College Financial Planning
- Estate Planning
- Individual Retirement Accounts (IRAs)
- Consolidation of your Investment Accounts

Contact TRUretirement

Office: (425)454-401k

Toll Free: (800)303-1856

www.trueretirement.com

Paid Time Off (PTO)

Paid Time Off (PTO) is a time for you to rest, relax, pursue special interests, meet personal needs or care for a covered family member. The Company provides PTO to eligible employees as one of the many ways in which we show our appreciation for your loyalty and continued service. Only full-time employees and part-time employees are entitled to PTO. You are eligible to begin accruing PTO upon commencing employment and completing your first within your first completed month of service; however, you may not take PTO until you have completed 30 days of employment. View our complete [PTO policy on the WaterMain](#).

Completed Service Time (continuous years)	Hourly Employees (Full-time)* PTO Accrual	Hourly Employees (Part-time)* PTO Accrual	Salaried Employees* PTO Accrual
First Month of Employment	If hired on or between the 1st and 15th - 8 hours	If hired on or between the 1st and 15th - 4 hours	If hired on or between the 1st and 15th - 1 day
	If hired on or between the 16th and 31st - 4 hours	If hired on or between the 16th or 31st - 2 hours	If hired on or between the 16th or 31st - 1/2 day
Less than 2 Years of Service	8 hours for each completed calendar month of service	4 hours for each completed calendar month of service	1 day for each completed calendar month of service
2 Years of Service	104 hours annually (13 days)	52 hours annually	13 days annually
3 Years of Service	112 hours annually (14 days)	56 hours annually	14 days annually
4 Years of Service	120 hours annually (15 days)	60 hours annually	15 days annually
5 Years of Service	128 hours annually (16 days)	64 hours annually	16 days annually
6 Years of Service	136 hours annually (17 days)	68 hours annually	17 days annually
7 Years of Service	144 hours annually (18 days)	72 hours annually	18 days annually
8 Years of Service	152 hours annually (19 days)	76 hours annually	19 days annually
9 Years of Service	160 hours annually (20 days)	80 hours annually	20 days annually
10 Years of Service	168 hours annually (21 days)	84 hours annually	21 days annually
11 (or more) Years of Service	176 hours annually (22 days)	88 hours annually	22 days annually

* PTO Totals listed in the chart above represent annualized values, not a guaranteed amount. Employees accrue PTO on a monthly basis, for each month of service completed over the calendar year.

**Annual PTO accrual balances may not exceed a maximum total of 176 hours (22 days). Annual PTO balances including rollover (up to 5 days), may not exceed a maximum total of 216 hours. Exceptions to the maximum limit may only occur as the result of extraordinary circumstances during the plan year and require HR consultation and BU President approval.

Unused PTO Time

Employees are encouraged to use their paid time off each year. However, Utilities, Inc. does acknowledge that circumstances may arise which do not make that possible. If an employee has unused PTO time remaining at year-end, employees may carry up to 5 days (40 hours for full time/20 hours for part time), except where otherwise legally required by state or local law. Carry-over PTO must be used the following year, unless an exception is pre-approved by your manager and the HR manager. Unused roll-over PTO is not paid out upon termination.

Terminated Employees

At the time of employment termination, the amount of PTO accrued will be calculated by taking the number of full months worked during the current year times the amount of PTO time earned in one month. Any unused time will be prorated and paid upon termination. Unused PTO which rolled-over from the previous year will not be paid.

Holiday Pay

Utilities, Inc. is recognizing the following eight (8) holidays:

NEW YEAR'S DAY – Monday, January 1st • **MEMORIAL DAY** – Monday, May 28th • **INDEPENDENCE DAY** – Wednesday, July 4th

LABOR DAY – Monday, September 3rd • **THANKSGIVING DAY** – Thursday, November 22nd • **DAY AFTER THANKSGIVING** – Friday, November 23rd

CHRISTMAS EVE - Monday, December 24th • **CHRISTMAS DAY** - Tuesday, December 25th

All full-time employees receive the Company selected holiday benefit. Please note that the designated holidays may change each year. Be sure to watch for a revised holiday schedule prior to each New Year.

You may take time off to observe religious holidays. If available, PTO may be used for this purpose, otherwise the time off is without pay. You must notify your manager in advance.

Only full-time employees are eligible for holiday pay. You are not eligible to receive holiday pay during the first thirty (30) days of your employment, nor are you eligible to receive holiday pay if you are a part-time employee or a temporary employee.

Holiday Policies

If a holiday occurs during your scheduled PTO, you are permitted to take an extra day of PTO. To qualify for holiday pay, you must work the scheduled workday immediately before and after the holiday. Only scheduled PTO will be considered exceptions to this policy.

LifeLock Identity Theft Coverage

100% Voluntary



In today's world of online shopping, using public Wi-Fi and giving out Social Security numbers as a form of ID, our personal information can be exposed. Unfortunately, free credit monitoring simply alerts you to credit issues. LifeLock not only has proprietary technology to detect a range of identity threats, if you do have an identity theft problem, our U.S.-based team of Identity Restoration Specialists can help fix it. It pays to have the comprehensive protection of LifeLock.



Benefit Summary

Choose the LifeLock service that's right for you. To learn more about the features of each plan, [view the LifeLock Benefit Overview on the WaterMain](#).

- LIFELOCK BENEFIT ELITE** (only available as a payroll deducted employee benefit) includes searching millions of transactions per second every day for potential threats to your identity and to financial assets – your 401(k) and investment accounts.†
 LifeLock Benefit Elite also includes scanning for misuse of your Social Security number, change of address and court records scanning for use of your identity to commit crimes.
- LIFELOCK ULTIMATE PLUS™** membership provides some peace of mind knowing you have LifeLock's most comprehensive identity theft protection available. Enhanced services include bank account application and takeover alerts, online credit reports and credit scores.†
- LIFELOCK JUNIOR®** (if dependents under age 18 are enrolled) protection helps safeguard your child's Social Security number and good name with proactive identity theft protection designed specifically for children.†† To learn more about LifeLock Junior® service, please visit LifeLock.com/products/lifelock-junior.

LifeLock Premium Rates

Bi-Weekly Premium Rates		
	LifeLock Benefit Elite	LifeLock Ultimate Plus
Employee Only (18 and Over)	\$3.92/Pay Period	\$11.77/Pay Period
Employee Plus (Employee plus up to 6 adult dependents and 6 Junior memberships)	\$7.84/Pay Period	\$23.52/Pay Period

Semi -Monthly Premium Rates		
	LifeLock Benefit Elite	LifeLock Ultimate Plus
Employee Only (18 and Over)	\$4.25/Pay Period	\$12.75/Pay Period
Employee Plus (Employee plus up to 6 adult dependents and 6 Junior memberships)	\$8.49/Pay Period	\$25.49/Pay Period

Discounted Pet Insurance

100% Voluntary

Should your pet ever get sick or have a serious accident, PetFirst's comprehensive pet insurance plans are always here for you. PetFirst strives to make the best pet insurance plans available to dogs and cats of all ages and breeds, providing them access to the best medical coverage and veterinary care options. Now, giving your loved ones the best pet insurance coverage is as easy as growing old together!



By enrolling through our Company's exclusive PetFirst site, employees will receive a **10% discount on pet insurance premiums!**

PetFirst calculates premium rates its policies based on age, breed and location of the pet. Their premium formula allows PetFirst's premiums to sustain over time and mitigates the possibility of extreme rate increases. PetFirst guarantees the premium price at the point of enrollment for a 12-month period. *(This discount is not available in Alaska, Hawaii, Maryland, Oregon or Tennessee).*

How Does Pet Insurance Work?

Pet insurance for dogs and cats works vastly different than human healthcare plans. Medical insurance for pets is owner reimbursement based. This works in favor for pet parents since it allows you to use any licensed veterinarian, emergency clinic or specialist in the United States. You don't have to worry if a provider is "in-network", because there are no networks. Click here to learn more.



Plan Options

What plan options are available for your pet? Review the [PetFirst Program Overview on the WaterMain](#) or [visit our dedicated PetFirst site](#) to review plan options and receive a premium quote for that special cat or dog in your life. Coverage for accidents begins at midnight EST following the activation of the policy, while illness coverage begins 14-days later.

How to Enroll

Employees have two different options to enroll their furry, four-legged family members in PetFirst:

- **Online** – [Click here to visit our Company's exclusive PetFirst site](#) to review plan options and enroll your pet in an insurance plan.
- **Phone** – Call PetFirst's knowledgeable associates to ask questions, discuss plan options and enroll your pet by telephone Monday-Friday, 8 am – 9 pm EST and Saturday, 10 am – 6 pm EST.

Billing

PetFirst directly bills members for this benefit. PetFirst accepts payment via credit card, debit card or auto-draft (ACH).



Contact Information

Vendor/Resource	Telephone	Website
BlueCross BlueShield of Illinois - Medical		
Medical Claim and Benefit Information	(800) 828-3116	www.bcbsil.com
Prime Therapeutics - Prescription Drugs		
Pharmacy and Prescription Drug Inquiries	(800) 423-1973	www.myprime.com
Rx 'n Go Free Generic Mail Order Maintenance Pharmacy		
Rx 'n Go/PBM Plus	(888) 697-9646	www.rxngo.com
Teladoc	1-800-Teladoc	www.teladoc.com
Benefits Value Advisor	(800) 828-3116	
Delta Dental of Illinois - Dental		
Dental Claim and Benefit Information	(800) 323-1743	www.deltadentalil.com
VSP Vision Benefits - Vision		
Vision Claim and Benefit Information	(800) 877-7195	www.vsp.com
MetLife - Life and Accidental Death & Dismemberment		
Life and AD&D Claims and Benefit Information	(800) 638-6420	www.metlife.com
MetLife - Short-Term Disability		
MetLife - Long-Term Disability		
Disability Claims and Benefit Information	(800) 300-4296	www.metlife.com
Discovery Benefits - Flexible Spending Accounts		
Healthcare and Dependent Day Care FSA Questions, Account Balances and Information	(866) 451-3399	www.discoverybenefits.com
Ace American Insurance - Travel Accident		
Inside the United States	(800) 243-6124	www.ACETravelAssistance.com
Outside the United States Call Collect	(202) 659-7803	
Aflac – Supplemental Accident, Critical Illness & Hospital Indemnity Coverage	(800) 433-3036	www.aflac.com/UI
MetLife - Employee Assistance Program Confidential assistance with personal, legal, financial or elder care issues.	(888) 319 - 7819	metlifeeap.lifeworks.com username: <i>metlifeeap</i> password: <i>eap</i>
JP Morgan - 401(k) Retirement		
Plan Details Enrollment Account/Balance Information	(855) 576-7526	www.retirementlink.jpmorgan.com
Health Advocate - Patient Advocacy	(866) 695-8622	www.healthadvocate.com
TRUeretirement – 401(k) Plan Participant Services	(800) 303-1856	www.trueretirement.com
LifeLock - Identity Theft Protection	(800) 416-0599	www.lifelock.com
PetFirst – Pet Insurance	(800) 416-0599	www.petfirst.com/utilities

This Employee Benefits Guide has been prepared to help you review and understand the key factors associated with our benefit plans. This guide does not provide all the provisions, limitations and exclusions included in our benefit plans and policies and should be considered only as a summary of our current benefits. If any differences exist between this summary and the official plan documents, the official plan documents shall control. Additionally, the benefits described herein are subject to change without notice. Neither this Employee Benefits Guide nor any of the benefits described herein constitute a contract of employment, nor should they be construed as giving you any legal rights to continue to be employed. Your employment with the Company is and will continue to be “at will.”

Rescission of Coverage

Utilities, Inc. reserves the right to terminate the health coverage of you/and your dependent(s) prospectively without notice for cause (as determined by **Utilities, Inc.**), if you and/or your dependent(s) are otherwise determined to be ineligible for coverage under the plan. In addition, if you or your dependent commits fraud or intentional misrepresentation in an application for health coverage under the plan, in connection with a benefit claim or appeal, or in response to any request for information by **Utilities, Inc.** Or its delegates (including **BlueCross BlueShield of Illinois Utilities, Inc.** may terminate your coverage retroactively upon 30 days of notice. Failure to inform **Utilities, Inc.** that you or your dependent is covered under another group health plan or knowingly providing false information to obtain coverage for an ineligible dependent are examples of actions that constitute fraud under the plan.



2335 Sanders Road, Northbrook, IL 60062-6196

*Staff DR 1.16 –
Benefits*

WSC of Kentucky

Docket 2018-00208

Comparison of per books 2015 ,2016 , 2017, forecasted 2018 benefits expense

<u>Account</u>	<u>Account Description</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>Forecasted 2018</u>
5625	401K PROFIT SHARING	\$ 959,392.96	\$ 1,086,375.93	\$ 963,104.02	\$ 1,007,039.02
5630	HEALTH ADMIN AND STOP LOSS	\$ 704,982.97	\$ 786,063.33	\$ 938,095.86	\$ 997,782.76
5635	DENTAL	\$ 120,709.45	\$ 146,936.47	\$ 157,882.58	\$ 188,008.34
5640	EMP PENSIONS & BENEFITS	\$ -	\$ -	\$ -	\$ -
5645	EMPLOYEE INS DEDUCTIONS	\$ (1,021,846.96)	\$ (1,157,393.10)	\$ (1,335,020.80)	\$ (1,488,947.03)
5650	HEALTH COSTS & OTHER	\$ 29,059.54	\$ 36,577.95	\$ 3,094.61	\$ 2,722.93
5655	HEALTH INS CLAIMS	\$ 4,908,462.08	\$ 4,436,179.77	\$ 5,854,504.18	\$ 6,544,178.17
5660	OTHER EMP BENEFITS	\$ 26,829.22	\$ 24,086.16	\$ 30,557.84	\$ 18,856.56
5665	PENSION / 401K MATCH	\$ 333,340.65	\$ 359,832.40	\$ 685,440.22	\$ 809,987.84
5670	TERM LIFE INS	\$ 162,974.86	\$ 171,828.60	\$ 211,578.72	\$ 249,586.21
5675	TERM LIFE INS-OPT	\$ (33,187.98)	\$ (36,723.46)	\$ (65,943.84)	\$ (70,692.16)
5680	DEPEND LIFE INS-OPT	\$ (17,040.74)	\$ (17,364.66)	\$ (26,980.80)	\$ (31,509.79)
5685	SUPPLEMENTAL LIFE INS	\$ -	\$ -	\$ -	\$ -
5690	TUITION	\$ -	\$ -	\$ -	\$ -
	Total	\$ 6,173,676.05	\$ 5,836,399.39	\$ 7,416,312.59	\$ 8,227,012.85

WSC of Kentucky

Docket 2018-00208

Comparison of per books 2015 ,2016 , 2017, forecasted 2018 benefits expense

<u>Account</u>	<u>Account Description</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>Forecasted 2018</u>
5625	401K PROFIT SHARING	\$ 25,254.29	\$ 28,130.99	\$ 23,472.48	\$ 24,240.89
5630	HEALTH ADMIN AND STOP LOSS	\$ 18,560.74	\$ 20,356.25	\$ 22,871.75	\$ 24,018.08
5635	DENTAL	\$ 3,181.05	\$ 3,805.81	\$ 3,848.93	\$ 4,525.63
5640	EMP PENSIONS & BENEFITS	\$ -	\$ -	\$ -	\$ -
5645	EMPLOYEE INS DEDUCTIONS	\$ (26,901.86)	\$ (29,970.26)	\$ (32,545.33)	\$ (35,841.12)
5650	HEALTH COSTS & OTHER	\$ 1,063.59	\$ 947.67	\$ 75.11	\$ 65.54
5655	HEALTH INS CLAIMS	\$ 129,282.79	\$ 114,836.74	\$ 142,662.65	\$ 157,527.87
5660	OTHER EMP BENEFITS	\$ 788.22	\$ 1,627.66	\$ 2,148.80	\$ 453.90
5665	PENSION / 401K MATCH	\$ 8,776.72	\$ 9,317.73	\$ 16,704.49	\$ 19,497.58
5670	TERM LIFE INS	\$ 4,290.40	\$ 4,448.33	\$ 5,158.20	\$ 6,007.90
5675	TERM LIFE INS-OPT	\$ (873.87)	\$ (950.89)	\$ (1,613.67)	\$ (1,701.66)
5680	DEPEND LIFE INS-OPT	\$ (448.68)	\$ (449.66)	\$ (655.02)	\$ (758.49)
5685	SUPPLEMENTAL LIFE INS	\$ -	\$ -	\$ -	\$ -
5690	TUITION	\$ -	\$ 155.14	\$ 27.35	\$ -
	Total	\$ 162,973.39	\$ 152,255.51	\$ 182,155.74	\$ 198,036.15

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

17. List separately the budgeted and actual numbers of full- and part-time employees by employee group, by month and by year, for 2015 through 2018.

Response: Please see the attached file labeled “Staff DR 1.17 – Employee Headcount” for the Company’s response. Please note that KY Operations employees are 100% allocated to WSC of Kentucky. Supervisory, Customer Service, and Corporate employees are allocated based on their respective ERC %. Supervisory employees are part of the Midwest and Mid-Atlantic Regional Leadership group and its allocation percentage is based on the WSKY ERC divided by the total ERC of all companies in the Midwest and Mid-Atlantic region of Utilities, Inc. Corporate and Customer Service are based on a Utilities, Inc. ERC allocation percentage, which is WSKY ERC divided by the total ERC of all companies in Utilities, Inc.

Witness – Perry Brown

*Staff DR 1.17 –
Employee Headcount*

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

18. Provide complete details of Other Post-retirement Employee Benefits package(s) offered by Water Service Corporation and its affiliates.

Response: Neither Water Service Corporation nor its affiliates offers Other Post-Retirement Employee Benefits packages.

Witness – Perry Brown

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

19. Provide all current labor contracts and the most recent contracts previously in effect.

Response: Water Service Corporation of Kentucky does not have any labor contracts.

Witness – Perry Brown

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

20. Provide a copy of each group medical insurance policy that Water Service Corporation and its affiliates currently maintain.

Response: Please see the attached file, "*Staff DR 1.16 – 2018 Employee Benefits Guide*" for the Company's response.

Witness – Perry Brown

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

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

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

Vendor	Annual Rent Expense	Description
FISHER RENTALS	\$ 3,600.00	Pipe Yard Storage
KENTUCKY UTILITIES COMPANY	\$ 2,400.00	Equipment Storage
MARS PROPERTIES	\$ 2,268.00	Pipe Yard Storage
RAILROAD MANAGEMENT CO. IV LLC	\$ 11,365.28	Railroad Easement
Grand Total	\$ 19,633.28	

Witness – Perry Brown

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

22. Provide a calculation of federal and state income tax expense, including a reconciliation of book to taxable income for 2019 and 2020 in the format provided in Schedule 22, as shown at the end of this Appendix.

Response: This request seeks a calculation of federal and state income tax expense for 2019 and 2020, which is information the Company does not have. WSKC presumes the question requests a calculation for the two most recent years and is providing such information. Please find the attached files labeled "*Staff DR 1.22 – Federal Taxes 2016*" and "*Staff DR 1.22 – Federal Taxes 2017*". Please note that the Company only calculates taxes once a year at year end.

Witness – Perry Brown

*Staff DR 1.22 –
Federal Taxes 2016*

Water Service Corporation of Kentucky
Case No. 2018-00208
Adjusted Jurisdictional Federal Income Taxes
For the 12 Months Ended 12/31/16

Schedule 22

Witness Responsible: Perry Brown

Line No.	Description	At Current Rates			At Proposed Rates	
		Unadjusted (1)	Schedule 49 Adjustments (2)	Adjusted (3)	Adjustments (4) **	Adjusted (5) **
1	Operating (Income)/Loss Before Income Taxes	\$ (258,743.46)	\$ -	\$ (258,743.46)	\$ -	\$ -
2	Reconciling Items:					
3	Interest Charges	0.00	0.00	0.00		
4	Tax Accelerated Depreciation	590,255.68	0.00	590,255.68		
5	Book Depreciation	(279,560.79)	0.00	(279,560.79)		
6	Excess of Tax Over Book Depreciation	310,694.89	0.00	310,694.89	0.00	0.00
7	Other Reconciling Items (Specify and List) See attached list	(51,951.43)	0.00	(51,951.43)		
8	Total Reconciling Items	258,743.46	0.00	258,743.46	0.00	0.00
9	Taxable Income	0.00	0.00	0.00	0.00	0.00
10	Income Tax Rates:					
11	Up to \$50,000 @ 15%	0.00	0.00	0.00	0.00	0.00
12	Next \$25,000 @ 25%	0.00	0.00	0.00	0.00	0.00
13	Next \$25,000 @ 34%	0.00	0.00	0.00	0.00	0.00
14	Next \$235,000 @ 39%	0.00	0.00	0.00	0.00	0.00
15	Next \$9,665,000 @ 34%	0.00	0.00	0.00	0.00	0.00
16	Federal Income Tax Liability	0.00	0.00	0.00	0.00	0.00
	Allocation from Water Service Corporation	(834.18)	0.00	(834.18)		
17	Investment Tax Credits	0.00	0.00	0.00		
18	Federal Income Tax Expense/(Benefit) - Current	(834.18)	0.00	(834.18)	0.00	0.00
19	Deferred Income Tax Expense/(Benefit):					
20	Tax Accelerated Depreciation	590,255.68	0.00	590,255.68		
21	Book Straight-Line Depreciation	(279,560.79)	0.00	(279,560.79)		
22	Excess of Accelerated Over Straight-Line Depreciation	310,694.89	0.00	310,694.89	0.00	0.00
23	Deferred Income Tax Expense/(Benefit)	102,983.14	0.00	102,983.14	0.00	0.00
24	Amortization of Prior Years Deferred Income Taxes	0.00	0.00	0.00		
25	Net Deferred Income Taxes Resulting from Depreciation	102,983.14	0.00	102,983.14	0.00	0.00
26	Investment Tax Credit Deferred	0.00	0.00	0.00		
27	Amortization of Prior Year ITC	0.00	0.00	0.00		
28	Investment Tax Credit - Net	0.00	0.00	0.00	0.00	0.00
29	Other Tax Deferrals (Specify and List Separately) See attached list Allocation from Water Service Corporation	(20,005.27) 3,718.60				
30	Total Deferred Income Tax Expense/(Benefit)	86,696.47	0.00	86,696.47	0.00	0.00
31	Total Federal Income Tax Expense/(Benefit) [18 + 30]	85,862.29	0.00	85,862.29	0.00	0.00

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

Water Service Corporation of Kentucky
Case No. 2018-00208
Adjusted Jurisdictional States Income Taxes
For the 12 Months Ended 12/31/16

Schedule 22

Witness Responsible: Perry Brown

Line No.	Description	At Current Rates			At Proposed Rates	
		Unadjusted (1)	Schedule 49 Adjustments (2)	Adjusted (3)	Adjustments (4)	Adjusted (5)
					**	**
1	Operating (Income)/Loss Before Income Taxes	\$ (258,743.46)	\$ -	\$ (258,743.46)	\$ -	\$ -
2	Reconciling Items:					
3	Interest Charges	0.00	0.00	0.00		
4	Tax Accelerated Depreciation	529,909.70	0.00	529,909.70		
5	Book Depreciation	(279,560.79)	0.00	(279,560.79)		
6	Excess of Tax Over Book Depreciation	250,348.91	0.00	250,348.91	0.00	0.00
7	Other Reconciling Items (Specify and List) See attached list	8,394.55	0.00	8,394.55		
8	Total Reconciling Items	258,743.46	0.00	258,743.46	0.00	0.00
9	Taxable (Income)/Loss	0.00	0.00	0.00	0.00	0.00
10	Income Tax Rates:					
11	Up to \$50,000 @ 4%	0.00	0.00	0.00	0.00	0.00
12	Next \$50,000 @ 5%	0.00	0.00	0.00	0.00	0.00
13						
14						
15	Over \$100,000 @ 6%	0.00	0.00	0.00	0.00	0.00
16	State Income Tax Liability	0.00	0.00	0.00	0.00	0.00
	Allocation from Water Service Corporation	1.29	0.00	1.29	0.00	0.00
	2016 City of Middlesboro Privilege License Fee Paid in 2017	250.00	0.00	250.00	0.00	0.00
17	Investment Tax Credits	0.00	0.00	0.00		
18	State Income Tax Expense/(Benefit) - Current	251.29	0.00	251.29	0.00	0.00
19	Deferred Income Tax Expense/(Benefit):					
20	Tax Accelerated Depreciation	529,909.70	0.00	529,909.70		
21	Book Straight-Line Depreciation	(279,560.79)	0.00	(279,560.79)		
22	Excess of Accelerated Over Straight-Line Depreciation	250,348.91	0.00	250,348.91	0.00	0.00
23	Deferred Income Tax Expense/(Benefit)	16,457.36	0.00	16,457.36	0.00	0.00
24	Amortization of Prior Years Deferred Income Taxes	0.00	0.00	0.00		
25	Net Deferred Income Taxes Resulting from Depreciation	16,457.36	0.00	16,457.36	0.00	0.00
26	Investment Tax Credit Deferred	0.00	0.00	0.00		
27	Amortization of Prior Year ITC	0.00	0.00	0.00		
28	Investment Tax Credit - Net	0.00	0.00	0.00	0.00	0.00
29	Other Tax Deferrals (Specify and List Separately)					
	See attached list	31.40	0.00	31.40		
	Allocation from Water Service Corporation	226.00	0.00	226.00		
30	Total Deferred Income Tax Expense/(Benefit)	16,714.76	0.00	16,714.76	0.00	0.00
31	Total State Income Tax Expense/(Benefit) (18 + 30)	16,965.05	0.00	16,965.05	0.00	0.00

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

**WATER SERVICE CORPORATION OF KENTUCKY
FIRST DATA REQUEST OF COMMISSION STAFF
RESPONSE TO ITEM (22)**

	<u>Federal Taxes</u>	<u>State Taxes</u>
Line (7), Other Reconciling Items:		
AFUDC - CY book equity portion	660	660
AFUDC - CY book equity amortization	(2,903)	(2,903)
Fines & penalties	(2)	(2)
Meals & entertainment	(1,537)	(1,537)
Def. Maint. C/Y Additions	-	-
Def. Maint. C/Y Amortization	(34,164)	(34,164)
Def. Rate Case C/Y Additions	68,286	68,286
Def. Rate Case C/Y Amortization		(75,008)
Organization Expense-Amortization	(3,288)	(3,288)
Bad Debt	(5,088)	(5,088)
State income tax deduction	250	-
NOL deduction	843	61,439
Total	<u>(51,951)</u>	<u>8,395</u>
Line (26), Other Tax Deferrals:		
Federal RTP		
State RTP		
State RTP - federal benefit	88	
State RTP - NOL		(51)
State RTP - NOL federal benefit	18	
Net change in maintenance - CY	11,185	2,208
Net change in rate case - CY	2,201	434
Organization expense - amortization	1,076	212
Net Change Bad debt CY	1,666	329
NOL reclass to DTA (federal)	2,752	
NOL utilization (federal)	-	
NOL utilization (state)		(3,164)
NOL utilization (state) - FBOS	1,107	
Federal benefit of state tax expense	-	
Federal benefit of state tax deduction	(88)	
Total	<u>20,005</u>	<u>(31)</u>

*Staff DR 1.22 –
Federal Taxes 2017*

Water Service Corporation of Kentucky
Case No. 2018-00208
Adjusted Jurisdictional Federal Income Taxes
For the 12 Months Ended 12/31/17

Schedule 22

Witness Responsible: Perry Brown

Line No.	Description	At Current Rates			At Proposed Rates	
		Unadjusted (1)	Schedule 49 Adjustments (2)	Adjusted (3)	Adjustments (4)**	Adjusted (5)**
1	Operating (Income)/Loss Before Income Taxes	\$ (281,967.86)	\$	\$ (281,967.86)	\$	\$
2	Reconciling Items:					
3	Interest Charges	0.00	0.00	0.00		
4	Tax Accelerated Depreciation	552,666.77	0.00	552,666.77		
5	Book Depreciation	(268,469.46)	0.00	(268,469.46)		
6	Excess of Tax Over Book Depreciation	284,197.31	0.00	284,197.31	0.00	0.00
7	Other Reconciling Items (Specify and List) See attached list	(2,229.45)	0.00	(2,229.45)		
8	Total Reconciling Items	281,967.86	0.00	281,967.86	0.00	0.00
9	Taxable Income	0.00	0.00	0.00	0.00	0.00
10	Income Tax Rates:					
11	Up to \$50,000 @ 15%	0.00	0.00	0.00	0.00	0.00
12	Next \$25,000 @ 25%	0.00	0.00	0.00	0.00	0.00
13	Next \$25,000 @ 34%	0.00	0.00	0.00	0.00	0.00
14	Next \$235,000 @ 39%	0.00	0.00	0.00	0.00	0.00
15	Next \$9,665,000 @ 34%	0.00	0.00	0.00	0.00	0.00
16	Federal Income Tax Liability	0.00	0.00	0.00	0.00	0.00
	Allocation from Water Service Corporation	(1,742.01)	0.00	(1,742.01)		
17	Investment Tax Credits	0.00	0.00	0.00		
18	Federal Income Tax Expense/(Benefit) - Current	(1,742.01)	0.00	(1,742.01)	0.00	0.00
19	Deferred Income Tax Expense/(Benefit):					
20	Tax Accelerated Depreciation	552,666.77	0.00	552,666.77		
21	Book Straight-Line Depreciation	(268,469.46)	0.00	(268,469.46)		
22	Excess of Accelerated Over Straight-Line Depreciation	284,197.31	0.00	284,197.31	0.00	0.00
23	Deferred Income Tax Expense/(Benefit)	94,857.82	0.00	94,857.82	0.00	0.00
24	Amortization of Prior Years Deferred Income Taxes	0.00	0.00	0.00		
25	Net Deferred Income Taxes Resulting from Depreciation	94,857.82	0.00	94,857.82	0.00	0.00
26	Investment Tax Credit Deferred	0.00	0.00	0.00		
27	Amortization of Prior Year ITC	0.00	0.00	0.00		
28	Investment Tax Credit - Net	0.00	0.00	0.00	0.00	0.00
29	Other Tax Deferrals (Specify and List Separately) See attached list Allocation from Water Service Corporation	(491,341.78) (230.34)				
30	Total Deferred Income Tax Expense/(Benefit)	(396,714.30)	0.00	(396,714.30)	0.00	0.00
31	Total Federal Income Tax Expense/(Benefit) (18 + 30)	(398,456.31)	0.00	(398,456.31)	0.00	0.00

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

Water Service Corporation of Kentucky
Case No. 2018-00208
Adjusted Jurisdictional Federal Income Taxes
For the 12 Months Ended 12/31/17

Schedule 22

Witness Responsible: Perry Brown

Line No.	Description	At Current Rates			At Proposed Rates	
		Unadjusted (1)	Schedule 49 Adjustments (2)	Adjusted (3)	Adjustments (4) **	Adjusted (5) **
1	Operating (Income)/Loss Before Income Taxes	\$ (281,967.86)	\$ -	\$ (281,967.86)	\$ -	\$ -
2	Reconciling Items:					
3	Interest Charges	0.00	0.00	0.00		
4	Tax Accelerated Depreciation	460,890.12	0.00	460,890.12		
5	Book Depreciation	(268,469.46)	0.00	(268,469.46)		
6	Excess of Tax Over Book Depreciation	192,420.66	0.00	192,420.66	0.00	0.00
7	Other Reconciling Items (Specify and List) See attached list	89,547.20	0.00	89,547.20		
8	Total Reconciling Items	281,967.86	0.00	281,967.86	0.00	0.00
9	Taxable (Income)/Loss	0.00	0.00	0.00	0.00	0.00
10	Income Tax Rates:					
11	Up to \$50,000 @ 4%	0.00	0.00	0.00	0.00	0.00
12	Next \$50,000 @ 5%	0.00	0.00	0.00	0.00	0.00
13						
14						
15	Over \$100,000 @ 6%	0.00	0.00	0.00	0.00	0.00
16	State Income Tax Liability	0.00	0.00	0.00	0.00	0.00
	Allocation from Water Service Corporation	1.20	0.00	1.20	0.00	0.00
	2016 City of Middlesboro Privilege License Fee Paid in 2017	250.00	0.00	250.00	0.00	0.00
17	Investment Tax Credits	0.00	0.00	0.00		
18	State Income Tax Expense/(Benefit) - Current	251.20	0.00	251.20	0.00	0.00
19	Deferred Income Tax Expense/(Benefit):					
20	Tax Accelerated Depreciation	460,890.12	0.00	460,890.12		
21	Book Straight-Line Depreciation	(268,469.46)	0.00	(268,469.46)		
22	Excess of Accelerated Over Straight-Line Depreciation	192,420.66	0.00	192,420.66	0.00	0.00
23	Deferred Income Tax Expense/(Benefit)	13,174.97	0.00	13,174.97	0.00	0.00
24	Amortization of Prior Years Deferred Income Taxes	0.00	0.00	0.00		
25	Net Deferred Income Taxes Resulting from Depreciation	13,174.97	0.00	13,174.97	0.00	0.00
26	Investment Tax Credit Deferred	0.00	0.00	0.00		
27	Amortization of Prior Year ITC	0.00	0.00	0.00		
28	Investment Tax Credit - Net	0.00	0.00	0.00	0.00	0.00
29	Other Tax Deferrals (Specify and List Separately)					
	See attached list	6,533.31	0.00	6,533.31		
	Allocation from Water Service Corporation	(1,736.49)	0.00	(1,736.49)		
30	Total Deferred Income Tax Expense/(Benefit)	17,971.79	0.00	17,971.79	0.00	0.00
31	Total State Income Tax Expense/(Benefit) (18 + 30)	18,222.99	0.00	18,222.99	0.00	0.00

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

**WATER SERVICE CORPORATION OF KENTUCKY
FIRST DATA REQUEST OF COMMISSION STAFF
RESPONSE TO ITEM (22)**

	<u>Federal Taxes</u>	<u>State Taxes</u>
Line (7), Other Reconciling Items:		
AFUDC - CY book equity portion	514	514
AFUDC - CY book equity amortization	(2,850)	(2,850)
Meals & entertainment	(1,696)	(1,696)
Def. Maint. C/Y Additions	8,500	8,500
Def. Maint. C/Y Amortization	(35,134)	(35,134)
Def. Rate Case C/Y Additions	-	-
Def. Rate Case C/Y Amortization	(69,645)	(69,645)
Organization Expense-Amortization	(3,288)	(3,288)
Bad Debt	7,238	7,238
State income tax deduction	250	-
NOL deduction	93,881	185,908
Total	<u><u>(2,229)</u></u>	<u><u>89,547</u></u>
Line (26), Other Tax Deferrals:		
Federal RTP		
State RTP		
State RTP - federal benefit	88	
State RTP - NOL		(1,305)
State RTP - NOL federal benefit	457	
TCJA - deferred remeasurement	490,433	
Net change in maintenance - CY	8,709	1,751
Net change in rate case - CY	22,774	4,578
Organization expense - amortization	1,075	216
Net Change Bad debt CY	(2,367)	(476)
NOL utilization (federal)	(33,693)	
NOL utilization (state)		(11,298)
NOL utilization (state) - FBOS	3,954	
Federal benefit of state tax expense	-	
Federal benefit of state tax deduction	(88)	
Total	<u><u>491,342</u></u>	<u><u>(6,533)</u></u>

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

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

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

Witness – Perry Brown

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

AGREEMENT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

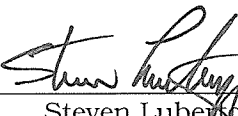
Secondly, these costs will be prorated on the basis of the proportion of active Equivalent Residential Customers ("ERCs") served by the Operating Company to the total number of active ERCs served by the Parent and its affiliates (including, without limitation, the Operating Company), determined as of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

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

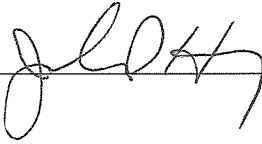
This Agreement shall be in full force and effect from the date as hereinabove mentioned and shall continue in full force and effect until termination by either of the parties hereto upon ninety days notice in writing.

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

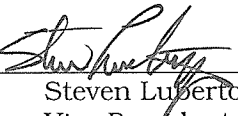
Water Service Corporation

BY  _____
Steven Lubertozi
Vice President and Chief Financial
Officer

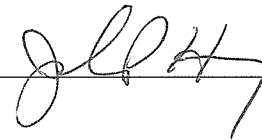
Attest

 _____

Water Service Corporation of Kentucky

BY  _____
Steven Lubertozi
Vice President and Chief Financial
Officer

Attest

 _____

AFFILIATE AGREEMENT
APPENDIX A

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

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

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

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

AFFILIATE AGREEMENT
APPENDIX A

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

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

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

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

AFFILIATE AGREEMENT
APPENDIX A

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

JDE Object Number Account Description

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

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

**AFFILIATE AGREEMENT
APPENDIX B**

The formula used to calculate all allocations is as follows:

Expenses:

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

Assets/Liabilities:

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

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

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

- Response:
- a. Please refer to the attached file labeled “Staff DR 1.24 – Affiliate Services” for a listing of all goods and services provided by WSC to WSKY.
- b. There are numerous benefits derived from the services provided by WSC, which are listed below (1-3). Please also refer to the attached file labeled “Staff DR 1.24 – Affiliate Services”.
1. WSKY has access to a large pool of human resources from which to draw upon. There are experts in various critical areas, such as construction, engineering operations, accounting, data processing, billing, regulation, customer service, etc. Affiliation with WSC affords WSKY’s customers UI’s combination of expertise and level of experience in a cost effective manner. All of these services are essential to operations of WSKY. Any charge that can be directly assigned to WSKY will be charged as such, while other expenses that cannot be directly assigned “without excessive effort and expense” are allocated among the various UI subsidiaries. If WSKY were to operate as a “stand-alone” company, it could not afford its own

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION’S ORDER DATED JULY 19, 2018

regulatory counsel, accountants, data processors, billing professionals, etc. WSC creates economies of scale which could not be achieved by any of the companies on “stand-alone” basis.

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

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

Witness – Perry Brown

*Staff DR 1.24 –
Affiliate Services*

**Services Provided by
Water Service Corporation**

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

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

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

25. a. Provide a schedule that lists the allocated expenses from Water Service Corporation, or another affiliate, to WSKY by month for the test period.

b. Provide a schedule that lists the direct charges from Water Service Corporation, or another affiliate, to WSKY's direct expenses by month for the test period.

c. Provide on an electronic storage medium in Microsoft Excel format, the information requested in 25.a. and 25.b. above.

Response: a. Please see the attached filed labeled "*Staff DR 1.25a – Allocated*" for the Company's response.

b. Please see the attached filed labeled "*Staff DR 1.25b – Direct*" for the Company's response.

Witness – Perry Brown

*Staff DR 1.25a –
Allocated*

Staff DR 1.25b –

Direct

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

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

Response: Please refer to the attached Excel file labeled "*Staff DR 1.26 – 2018 WSC Monthly Invoices*" for the Company's response. The file shows the direct cost to WSC for the month and how much was allocated to WSKY based on that month's respective WSKY-to-UI ERC weight. The "Monthly Invoice Amount" is shown in cell F42 of each respective months' tab. Please refer to tabs between, "Monthly Allocations>>" and "YTD Allocations>>". These files are reviewed on a monthly basis by Stephen Vaughn for accuracy and reasonableness.

Witness – Perry Brown

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

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

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

Witness – Perry Brown

*Staff DR 1.27 –
Middlesboro Electric
Invoices*



a PPL company

AMOUNT DUE
\$6,608.60

DUE DATE
1/26/17

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	48°	50°
Number of Days Billed	31	31
Avg. Electric Charges per Day	\$99.28	\$93.55
Avg. Electric Usage per Day (kWh)	1,055.48	1,086.45

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

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
 Online Self-Service: lge-ku.com

Next read will occur 1/4/17 - 1/6/17 (Meter Read Portion 03)

Batch 255748
 Doc 830266

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					3,248.48
Transfer to Collective					0.00
Balance as of 12/30/16					\$3,248.48
Power Service Secondary	640283	11/1/16	12/2/16	31	3,360.12
Total Current Charges as of 12/30/16					\$3,360.12 ✓
Total Amount Due					\$6,608.60



a PPL company

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



CURRENT METER AND USAGE INFORMATION

Contract: 640283							Rate: Power Service Secondary				
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	C532031	11/1/16	39788	12/2/16	40606	R	40	32,720			
kW-BS	C532031	11/1/16		12/2/16	2.7989	R	40		112.0		
								Total Usage	32,720		
* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read											

CURRENT ELECTRIC CHARGES

Contract: 640283		Rate: Power Service Secondary	
Basic Service Charge			90.00
Energy Charge (\$0.03572 x 32,720 kWh)			1,168.76
Base Demand Charge (\$16.95 x 112.0 kW)			1,898.40
Environmental Surcharge (5.71% x (\$3,157.16 - \$946.26))			126.24
Fuel Adjustment (\$-0.00629 x 32,720 kWh)			-205.81
Rate Increase For School Tax (3.00% x \$3,077.59)			92.33
Sales Tax (6.00% x \$3,169.92)			190.20
Total Charges Contract 640283			\$3,360.12

MINIMUM BILLING DEMAND INFORMATION

Contract: 640283			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	114.20	50%	57.10
Contract Capacity:	120.00	60%	72.00

BILLING INFORMATION

Environmental Surcharge

Rate PS Environmental Surcharge Calculation: The fuel cost of \$946.26 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 5.71%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$33.60

Rate Schedules

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





a PPL company

Mailed 12/30/16 for Collective Account # 3000-0000-8908

AMOUNT DUE
\$6,520.50

DUE DATE
1/26/17

Detail Accounts billed in this Collective 2
Detail Accounts not billed in this Collective 0

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

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance 5,539.39
Payment Received - Thank You 12/22/16 -5,539.39
Collective Account Balance as of 12/30/16 **\$0.00**
Current Utility Charges Billed 6,520.50
Total Amount Due \$6,520.50

Online Payments:
Customer Service:

Batch **255748**
lge-ku.com
(800) 383-5562
M-F, 8am-5pm CDT
DO NOT PAY 30266 + 830267

COLLECTIVE ACCOUNTS BILLED							
Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
	562	12/02/16	8,168	7,574	40.0000	23,760	2,799.67
	428	12/02/16				0	26.71
	451	12/02/16				0	68.27
View Detailed Bill	FEE						265.73
3000-0597-6059	102 WATER PLANT RD FILT PLT CUS						\$3,160.38
							BILLED
	562	12/02/16	40,606	39,788	40.0000	32,720	3,077.59
View Detailed Bill	FEE						282.53
3000-0781-6329	NA FERN LAKE CUST ID# 61500-02-						\$3,360.12
							BILLED
Total Current Charges Billed							\$6,520.50

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due **1/26/17** **\$6,520.50**
After Due Date, Pay this Amount: **\$6,584.67**
Total Amount Enclosed:

Collective Account # **3000-0000-8908**

#816500255 7#



a PPL company
PO Box 9001954
Louisville, KY 40290-1954

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



020300000008908000000006584670000065205000000000000047



a PPL company

Mailed 1/3/17 for Account # 3000-0597-6059

AMOUNT DUE
\$5,451.29

DUE DATE
1/26/17

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	48°	50°
Number of Days Billed	31	31
Avg. Electric Charges per Day	\$93.38	\$82.00
Avg. Electric Usage per Day (kWh)	784.52	831.00

Account Name: WATER SVC CORP OF KY
Service Address: 102 Water Plant Rd Filt Plt
MIDDLESBORO KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 1/4/17 - 1/6/17 (Meter Read Portion 03)

Batch 253748
Doc 830267

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					2,290.91
Transfer to Collective					0.00
Balance as of 12/30/16					\$2,290.91
Power Service Secondary	570521	11/1/16	12/2/16	31	3,056.68
LS 428: OH HPS Open Bottom 9500L Fixture	568489	11/2/16	12/2/16	31	29.16
LS 451: OH MH Directional 32000L Fixture	570506	11/2/16	12/2/16	31	74.54
Total Current Charges as of 12/30/16					\$3,160.38 ✓
Total Amount Due					\$5,451.29



a PPL company

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



⚡ CURRENT METER AND USAGE INFORMATION

Contract: 570521

Rate: Power Service Secondary

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2802625	11/1/16	7574	12/2/16	8168	R	40	23,760			
KW-BS	2802625	11/1/16		12/2/16	2.7840	R	40		111.4		
								Total Usage	23,760		

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

⚡ CURRENT ELECTRIC CHARGES

Contract: 570521

Rate: Power Service Secondary

Basic Service Charge	90.00
Energy Charge (\$0.03572 x 23,760 kWh)	848.71
Base Demand Charge (\$16.95 x 111.4 kW)	1,888.23
Environmental Surcharge (5.71% x (\$2,826.94 - \$687.14))	122.18
Fuel Adjustment (\$-0.00629 x 23,760 kWh)	-149.45
Rate Increase For School Tax (3.00% x \$2,799.67)	83.99
Sales Tax (6.00% x \$2,883.66)	173.02
Total Charges Contract 570521	\$3,056.68

⚡ MINIMUM BILLING DEMAND INFORMATION

Contract: 570521

	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	118.90	50%	59.50
Contract Capacity:	108.00	60%	64.80

CURRENT UNMETERED USAGE

⚡ ELECTRIC

Contract: 568489

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	3	n/a	11/02/16	12/02/16	140
Total Usage						140

CURRENT UNMETERED CHARGES

⚡ ELECTRIC

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

Contract: 568489

Unit Charge (\$8.87 x 3 Lights)	26.61
Fuel Adjustment (\$-0.00629 x 140 kWh)	-0.88
Environmental Surcharge (3.820% x \$25.73)	0.98
Rate Increase For School Tax (3.00% x \$26.71)	0.80
Sales Tax (6.00% x \$27.51)	1.65
Total Unmetered Charges	\$29.16



CURRENT UNMETERED USAGE

ELECTRIC							
Contract: 570506							
UNMETERED							
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh	
n/a	LS 451: OH MH Directional 32000L Fixture	3	n/a	11/02/16	12/02/16	420	
						Total Usage	420

CURRENT UNMETERED CHARGES

ELECTRIC		Rate: LS 451: OH MH Directional 32000L Fixture
Contract: 570506		
Unit Charge (\$22.80 x 3 Lights)		68.40
Fuel Adjustment (\$-0.00629 x 420 kWh)		-2.64
Environmental Surcharge (3.820% x \$65.76)		2.51
Rate Increase For School Tax (3.00% x \$68.27)		2.05
Sales Tax (6.00% x \$70.32)		4.22
Total Unmetered Charges		\$74.54

BILLING INFORMATION

Environmental Surcharge
 Rate PS Environmental Surcharge Calculation: The fuel cost of \$687.14 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 5.71%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$30.57

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



a PPL company

AMOUNT DUE
\$6,520.50

DUE DATE
1/26/17

Detail Accounts billed in this Collective 2
Detail Accounts not billed in this Collective 0

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

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance 5,539.39
Payment Received - Thank You 12/22/16 -5,539.39
Collective Account Balance as of 12/30/16 **\$0.00**
Current Utility Charges Billed 6,520.50
Total Amount Due **\$6,520.50**

Online Payments:
Customer Service:

lge-ku.com
(800) 383-5582
M-F, 8am-5pm ET

Batch 255748
Doc 830266 +
830267

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	562	12/02/16	8,168	7,574	40.0000	23,760	2,799.67	
	428	12/02/16				0	26.71	
	451	12/02/16				0	68.27	
View Detailed Bill	FEE						265.73	
3000-0597-6059	102 WATER PLANT RD FILT PLT CUS						\$3,160.38	BILLED
	562	12/02/16	40,606	39,788	40.0000	32,720	3,077.59	
View Detailed Bill	FEE						282.53	
3000-0781-6329	NA FERN LAKE CUST ID# 61500-02-						\$3,360.12	BILLED
Total Current Charges Billed							\$6,520.50	



a PPL company

BILLING SUMMARY

Previous Balance	95.73
Payment(s) Received	-95.73
Balance as of 1/3/17	\$0.00
Current Electric Charges	143.91
Current Taxes and Fees	13.21
Total Current Charges as of 1/3/17	\$157.12
Total Amount Due	\$157.12

Mailed 1/4/17 for Account # 3000-0837-9400

AMOUNT DUE

\$157.12

DUE DATE

1/31/17

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

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 2201 Cumberland Avenue
Middlesboro, KY 40965
M-F, 9am-5pm ET

Next read will occur 2/1/17 - 2/3/17 (Meter Read Portion 02)

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # C526741
Actual (R) kWh Reading on 1/3/17	61381
Previous (R) kWh Reading on 12/1/16	60388
Actual (R) kW Reading on 1/3/17	10.9980
Current kWh Usage	993
Meter Multiplier	1
Demand	11.0
Metered kWh Usage	993

CURRENT CHARGES

ELECTRIC		Rate: General Service Three Phase
Basic Service Charge	40.00	
Energy Charge (\$0.10426 x 993 kWh)	103.53	
Electric DSM (\$0.00174 x 830 kWh)	1.44	
Electric DSM (\$0.00208 x 163 kWh)	0.34	
Environmental Surcharge (4.28% x (\$145.31 - \$28.72))	4.99	
Fuel Adjustment (\$-0.00644 x 993 kWh)	-6.39	
Total Charges	\$143.91	

Batch 255790
Doc 830378

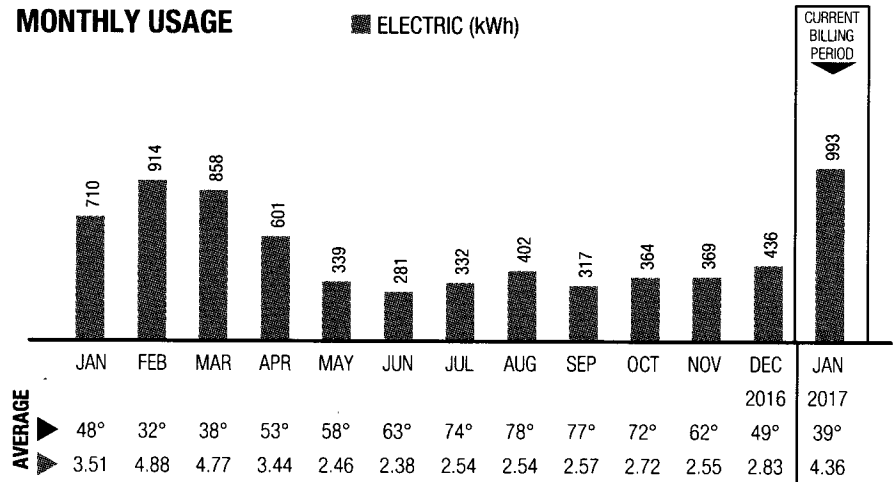
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JAN - 9 2017

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	39°	48°
Number of Days Billed	33	33
Avg. Electric Charges per Day	\$4.36	\$3.51
Avg. Electric Usage per Day (kWh)	30.09	21.52

MONTHLY USAGE



Taxes & Fees

Rate Increase For School Tax (3.00% x \$143.91)	4.32
Sales Tax (6.00% x \$148.23)	8.89
Total Taxes and Fees	\$13.21

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$28.72 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.28%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$4.71

Explanation of Meter Reading Codes

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

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	220.44
Payment(s) Received	<u>-220.44</u>
Balance as of 1/3/17	\$0.00
Current Electric Charges	339.54
Current Taxes and Fees	<u>40.88</u>
Total Current Charges as of 1/3/17	\$380.42
Total Amount Due	\$380.42

Mailed 1/4/17 for Account # 3000-0419-7897

AMOUNT DUE
\$380.42

DUE DATE
1/31/17

Account Name: WATER SVC CORP OF KY
Service Address: Na N 19th St
MIDDLESBORO KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 2201 Cumberland Avenue
Middlesboro, KY 40965
M-F, 9am-5pm ET

Next read will occur 2/1/17 - 2/3/17 (Meter Read Portion 02)

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # 2028542
Actual (R) kWh Reading on 1/3/17	61881
Previous (R) kWh Reading on 12/1/16	58835
Current kWh Usage	3046
Meter Multiplier	<u>1</u>
Metered kWh Usage	3046

CURRENT CHARGES

ELECTRIC		Rate: General Service Single Phase
Basic Service Charge		25.00
Energy Charge (\$0.10426 x 3,046 kWh)		317.57
Electric DSM (\$0.00174 x 2,546 kWh)		4.43
Electric DSM (\$0.00208 x 500 kWh)		1.04
Environmental Surcharge (4.28% x (\$348.04 - \$88.09))		11.12
Fuel Adjustment (\$-0.00644 x 3,046 kWh)		<u>-19.62</u>
Total Charges		\$339.54

Batch 255790
Doc 830379

RECEIVED
JAN - 9 2017

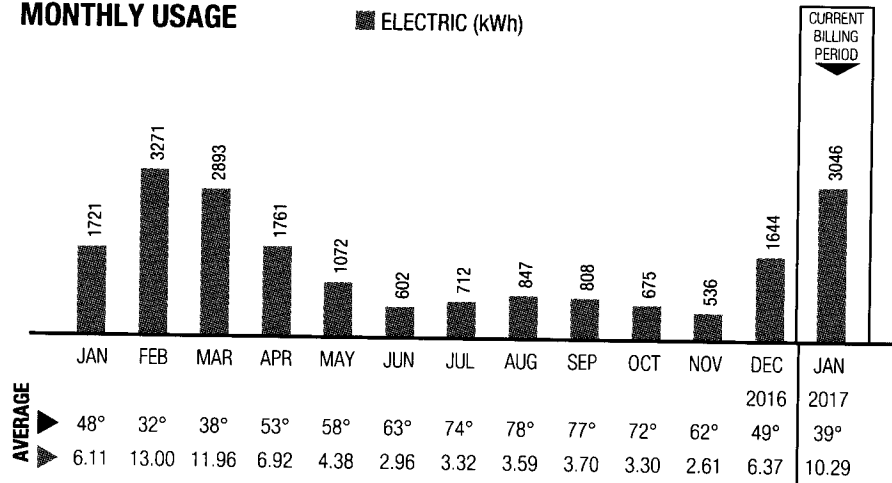


BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	39°	48°
Number of Days Billed	33	33
■ Avg. Electric Charges per Day	\$10.29	\$6.11
Avg. Electric Usage per Day (kWh)	92.30	52.15

MONTHLY USAGE

■ ELECTRIC (kWh)



AVERAGE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN
Temperature	48°	32°	38°	53°	58°	63°	74°	78°	77°	72°	62°	49°	39°
Electric Usage (kWh)	6.11	13.00	11.96	6.92	4.38	2.96	3.32	3.59	3.70	3.30	2.61	6.37	10.29

Taxes & Fees

Rate Increase For School Tax (3.00% x \$339.54)	10.19
Franchise Fee-Middlesboro (2.70% x \$339.54)	9.16
Sales Tax (6.00% x \$358.89)	21.53
Total Taxes and Fees	\$40.88

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$88.09 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.28%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$11.41

Rate Schedules

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



a PPL company

Mailed 2/2/17 for Account # 3000-0781-6329

AMOUNT DUE
\$3,444.83

DUE DATE
2/27/17

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	40°	47°
Number of Days Billed	33	33
Avg. Electric Charges per Day	\$95.61	\$93.76
Avg. Electric Usage per Day (kWh)	1,095.76	1,179.39

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

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 2/2/17 - 2/6/17 (Meter Read Portion 03)

Batch _____
Doc 841464

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					6,608.60
Transfer to Collective					-6,608.60
Balance as of 2/1/17					\$0.00
Power Service Secondary	640283	12/2/16	1/4/17	33	3,444.83
Total Current Charges as of 2/1/17					\$3,444.83
Total Amount Due					\$3,444.83



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



CURRENT METER AND USAGE INFORMATION

Contract: 640283

Rate: Power Service Secondary

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	C532031	12/2/16	40606	1/4/17	41510	R	40	36,160			
kW-BS	C532031	12/2/16		1/4/17	2.8169	R	40		112.7		
Total Usage								36,160			

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

CURRENT ELECTRIC CHARGES

Contract: 640283

Rate: Power Service Secondary

Basic Service Charge	90.00
Energy Charge (\$0.03572 x 36,160 kWh)	1,291.64
Base Demand Charge (\$16.95 x 112.7 kW)	1,910.27
Environmental Surcharge (4.28% x (\$3,291.91 - \$1,045.75))	96.14
Fuel Adjustment (\$-0.00644 x 36,160 kWh)	-232.87
Rate Increase For School Tax (3.00% x \$3,155.18)	94.66
Sales Tax (6.00% x \$3,249.84)	194.99
Total Charges Contract 640283	\$3,444.83

MINIMUM BILLING DEMAND INFORMATION

Contract: 640283

	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	114.20	50%	57.10
Contract Capacity:	120.00	60%	72.00

BILLING INFORMATION

Environmental Surcharge

Rate PS Environmental Surcharge Calculation: The fuel cost of \$1,045.75 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.28%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$34.45

Rate Schedules

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





a PPL company

Mailed 2/1/17 for Collective Account # 3000-0000-8908

AMOUNT DUE
\$6,935.79

DUE DATE
2/27/17

Detail Accounts billed in this Collective 2
Detail Accounts not billed in this Collective 0

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

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance 6,520.50
Payment Received - Thank You 1/17/17 -6,520.50
Collective Account Balance as of 2/1/17 **\$0.00**
Current Utility Charges Billed 6,935.79
Total Amount Due **\$6,935.79**

Online Payments: lge-ku.com
Customer Service: (800) 661-1582

Batch 260118
Doc 841464 + 841465

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	562	01/04/17	9,048	8,168	40.0000	35,200	3,103.79	
	428	01/04/17				0	26.35	
	451	01/04/17				0	67.30	
View Detailed Bill	FEE						293.52	
3000-0597-6059	102 WATER PLANT RD FILT PLT CUS						\$3,490.96	BILLED
	562	01/04/17	41,510	40,606	40.0000	36,160	3,155.18	
View Detailed Bill	FEE						289.65	
3000-0781-6329	NA FERN LAKE CUST ID# 61500-02-						\$3,444.83	BILLED
Total Current Charges Billed							\$6,935.79	

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a PPL company

Mailed 2/2/17 for Account # 3000-0597-6059

AMOUNT DUE
\$3,490.96

DUE DATE
2/27/17

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	40°	47°
Number of Days Billed	33	33
Avg. Electric Charges per Day	\$96.89	\$94.91
Avg. Electric Usage per Day (kWh)	1,085.39	1,018.70

Account Name: WATER SVC CORP OF KY
Service Address: 102 Water Plant Rd Filt Plt
MIDDLESBORO KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 2/2/17 - 2/6/17 (Meter Read Portion 03)

BILLING SUMMARY

Batch _____
Doc 241465

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					5,451.29
Transfer to Collective					-5,451.29
Balance as of 2/1/17					\$0.00
Power Service Secondary	570521	12/2/16	1/4/17	33	3,388.71
LS 428: OH HPS Open Bottom 9500L Fixture	568489	12/3/16	1/4/17	33	28.77
LS 451: OH MH Directional 32000L Fixture	570506	12/3/16	1/4/17	33	73.48
Total Current Charges as of 2/1/17					\$3,490.96
Total Amount Due					\$3,490.96



a PPL company

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



CURRENT METER AND USAGE INFORMATION

Contract: 570521

Rate: Power Service Secondary

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2802625	12/2/16	8168	1/4/17	9048	R	40	35,200			
kW-BS	2802625	12/2/16		1/4/17	2.7840	R	40		111.4		
Total Usage								35,200			

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

CURRENT ELECTRIC CHARGES

Contract: 570521

Rate: Power Service Secondary

Basic Service Charge	90.00
Energy Charge (\$0.03572 x 35,200 kWh)	1,257.34
Base Demand Charge (\$16.95 x 111.4 kW)	1,888.23
Environmental Surcharge (4.28% x (\$3,235.57 - \$1,017.98))	94.91
Fuel Adjustment (\$-0.00644 x 35,200 kWh)	-226.69
Rate Increase For School Tax (3.00% x \$3,103.79)	93.11
Sales Tax (6.00% x \$3,196.90)	191.81
Total Charges Contract 570521	\$3,388.71

MINIMUM BILLING DEMAND INFORMATION

Contract: 570521

	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	118.90	50%	59.50
Contract Capacity:	108.00	60%	64.80

CURRENT UNMETERED USAGE

ELECTRIC

Contract: 568489

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	3	n/a	12/03/16	01/04/17	155
Total Usage						155

CURRENT UNMETERED CHARGES

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

Contract: 568489

Unit Charge (\$8.87 x 3 Lights)	26.61
Fuel Adjustment (\$-0.00644 x 155 kWh)	-1.00
Environmental Surcharge (2.870% x \$25.61)	0.74
Rate Increase For School Tax (3.00% x \$26.35)	0.79
Sales Tax (6.00% x \$27.14)	1.63
Total Unmetered Charges	\$28.77





CURRENT UNMETERED USAGE

ELECTRIC							
Contract: 570506							
UNMETERED							
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh	
n/a	LS 451: OH MH Directional 32000L Fixture	3	n/a	12/03/16	01/04/17	463	
						Total Usage	463

CURRENT UNMETERED CHARGES

ELECTRIC		Rate: LS 451: OH MH Directional 32000L Fixture
Contract: 570506		
Unit Charge (\$22.80 x 3 Lights)		68.40
Fuel Adjustment (\$-0.00644 x 463 kWh)		-2.98
Environmental Surcharge (2.870% x \$65.42)		1.88
Rate Increase For School Tax (3.00% x \$67.30)		2.02
Sales Tax (6.00% x \$69.32)		4.16
Total Unmetered Charges		\$73.48

BILLING INFORMATION

Environmental Surcharge

Rate PS Environmental Surcharge Calculation: The fuel cost of \$1,017.98 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.28%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$33.89

Rate Schedules

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



a PPL company

Mailed 2/1/17 for Collective Account # 3000-0000-8908

AMOUNT DUE
\$6,935.79

DUE DATE
2/27/17

Detail Accounts billed in this Collective 2
Detail Accounts not billed in this Collective 0

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

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance 6,520.50
Payment Received - Thank You 1/17/17 -6,520.50
Collective Account Balance as of 2/1/17 **\$0.00**
Current Utility Charges Billed 6,935.79
Total Amount Due **\$6,935.79**

Online Payments: lge-ku.com
Customer Service: (800) 867-582

Batch **260118**
Doc **841464 + 841465**

COLLECTIVE ACCOUNTS BILLED							
Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
	562	01/04/17	9,048	8,168	40.0000	35,200	3,103.79
	428	01/04/17				0	26.35
	451	01/04/17				0	67.30
View Detailed Bill	FEE						293.52
3000-0597-6059	102 WATER PLANT RD FILT PLT CUS						\$3,490.96
							BILLED
	562	01/04/17	41,510	40,606	40.0000	36,160	3,155.18
View Detailed Bill	FEE						289.65
3000-0781-6329	NA FERN LAKE CUST ID# 61500-02-						\$3,444.83
							BILLED
Total Current Charges Billed							\$6,935.79

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a PPL company

Mailed 4/3/17 for Account # 3000-0597-6059

AMOUNT DUE
\$3,185.96

DUE DATE
4/26/17

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	46°	37°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$100.62	\$125.41
Avg. Electric Usage per Day (kWh)	876.38	1,256.52

Account Name: WATER SVC CORP OF KY
Service Address: 102 Water Plant Rd Filtration
MIDDLESBORO KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 4/3/17 - 4/5/17 (Meter Read Portion 03)

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					6,849.28
Transfer to Collective					-6,849.28
Balance as of 3/31/17					\$0.00
Power Service Secondary	570521	2/2/17	3/3/17	29	3,081.58
LS 428: OH HPS Open Bottom 9500L Fixture	568489	2/3/17	3/3/17	29	29.27
LS 451: OH MH Directional 32000L Fixture	570506	2/3/17	3/3/17	29	75.11
Total Current Charges as of 3/31/17					\$3,185.96
Total Amount Due					\$3,185.96



a PPL company

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



CURRENT METER AND USAGE INFORMATION											
Contract: 570521										Rate: Power Service Secondary	
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2802625	2/2/17	9750	3/3/17	10373	R	40	24,920			
kW-BS	2802625	2/2/17		3/3/17	2.7120	R	40		108.5		
								Total Usage	24,920		

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

CURRENT ELECTRIC CHARGES		Rate: Power Service Secondary
Contract: 570521		
Basic Service Charge		90.00
Energy Charge (\$0.03572 x 24,920 kWh)		890.14
Base Demand Charge (\$16.95 x 108.5 kW)		1,839.08
Environmental Surcharge (2.40% x (\$2,819.22 - \$720.69))	Batch _____	50.36
Fuel Adjustment (\$-0.00189 x 24,920 kWh)		-47.10
Rate Increase For School Tax (3.00% x \$2,822.48)	Doc _____	84.67
Sales Tax (6.00% x \$2,907.15)		174.43
Total Charges Contract 570521		\$3,081.58

MINIMUM BILLING DEMAND INFORMATION			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	112.30	50%	56.20
Contract Capacity:	108.00	60%	64.80

CURRENT UNMETERED USAGE						
ELECTRIC						
Contract: 568489						
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	3	n/a	02/03/17	03/03/17	124
Total Usage						124

CURRENT UNMETERED CHARGES		Rate: LS 428: OH HPS Open Bottom 9500L Fixture
Contract: 568489		
Unit Charge (\$8.87 x 3 Lights)		26.61
Fuel Adjustment (\$-0.00189 x 124 kWh)		-0.23
Environmental Surcharge (1.620% x \$26.38)		0.43
Rate Increase For School Tax (3.00% x \$26.81)		0.80
Sales Tax (6.00% x \$27.61)		1.66
Total Unmetered Charges		\$29.27





CURRENT UNMETERED USAGE

ELECTRIC						
Contract: 570506						
UNMETERED						
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 451: OH MH Directional 32000L Fixture	3	n/a	02/03/17	03/03/17	371
Total Usage						371

CURRENT UNMETERED CHARGES

ELECTRIC		Rate: LS 451: OH MH Directional 32000L Fixture
Contract: 570506		
Unit Charge (\$22.80 x 3 Lights)		68.40
Fuel Adjustment (\$-0.00189 x 371 kWh)		-0.70
Environmental Surcharge (1.620% x \$67.70)		1.10
Rate Increase For School Tax (3.00% x \$68.80)		2.06
Sales Tax (6.00% x \$70.86)		4.25
Total Unmetered Charges		\$75.11

BILLING INFORMATION

Environmental Surcharge

Rate PS Environmental Surcharge Calculation: The fuel cost of \$720.69 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.40%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$30.82

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	380.42
Payment(s) Received	-380.42
Balance as of 2/1/17	\$0.00
Current Electric Charges	315.73
Current Taxes and Fees	38.01
Total Current Charges as of 2/1/17	\$353.74
Total Amount Due	\$353.74

Mailed 2/2/17 for Account # 3000-0419-7897

AMOUNT DUE
\$353.74

DUE DATE
3/1/17

Account Name: WATER SVC CORP OF KY
Service Address: Na N 19th St
MIDDLESBORO KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 2201 Cumberland Avenue
Middlesboro, KY 40965
M-F, 9am-5pm ET

Next read will occur 3/2/17 - 3/6/17 (Meter Read Portion 02)

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # 2028542
Actual (R) kWh Reading on 2/1/17	64621
Previous (R) kWh Reading on 1/3/17	61881
Current kWh Usage	2740
Meter Multiplier	1
Metered kWh Usage	2740

CURRENT CHARGES

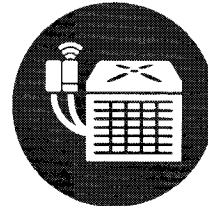
ELECTRIC		Rate: General Service Single Phase
Basic Service Charge	25.00	
Energy Charge (\$0.10426 x 2,740 kWh)	285.67	
Electric DSM (\$0.00208 x 2,740 kWh)	5.70	
Environmental Surcharge (3.84% x (\$316.37 - \$79.24))	9.11	
Fuel Adjustment (\$-0.00356 x 2,740 kWh)	-9.75	
Total Charges	\$315.73	

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FEB - 6 2017

Batch _____
Doc 841467

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PEAK ENERGY DEMAND
AND SAVE



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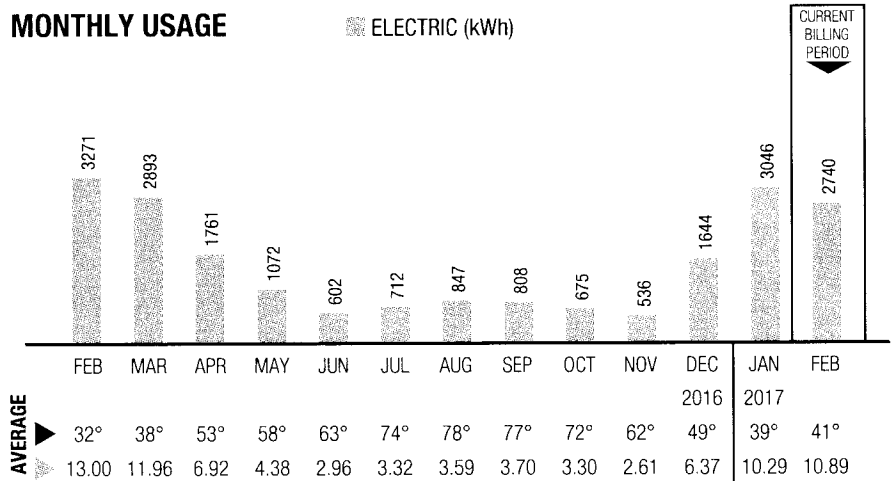


BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	41°	32°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$10.89	\$13.00
Avg. Electric Usage per Day (kWh)	94.48	112.79

MONTHLY USAGE

ELECTRIC (kWh)



Taxes & Fees

Rate Increase For School Tax (3.00% x \$315.73)	9.47
Franchise Fee-Middlesboro (2.70% x \$315.73)	8.52
Sales Tax (6.00% x \$333.72)	20.02
Total Taxes and Fees	\$38.01

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$79.24 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.84%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$10.61

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	157.12
Payment(s) Received	-157.12
Balance as of 2/1/17	\$0.00
Current Electric Charges	166.32
Current Taxes and Fees	15.27
Total Current Charges as of 2/1/17	\$181.59
Total Amount Due	\$181.59

Mailed 2/2/17 for Account # 3000-0837-9400

AMOUNT DUE

\$181.59

DUE DATE

3/1/17

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

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 2201 Cumberland Avenue
Middlesboro, KY 40965
M-F, 9am-5pm ET

Next read will occur 3/2/17 - 3/6/17 (Meter Read Portion 02)

CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # C526741
Actual (R) kWh Reading on 2/1/17	62561
Previous (R) kWh Reading on 1/3/17	61381
Actual (R) kW Reading on 2/1/17	11.0770
Current kWh Usage	1180
Meter Multiplier	1
Demand	11.1
Metered kWh Usage	

RECEIVED

CURRENT CHARGES

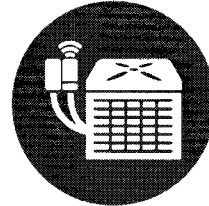
FEB - 6 2017

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge	40.00	
Energy Charge (\$0.10426 x 1,180 kWh)	123.03	
Electric DSM (\$0.00208 x 1,180 kWh)	2.45	
Environmental Surcharge (3.84% x (\$165.48 - \$34.13))	5.04	
Fuel Adjustment (\$-0.00356 x 1,180 kWh)	-4.20	
Total Charges	\$166.32	

Batch

Doc P41468

**CONTROL
PEAK ENERGY DEMAND
AND SAVE**



Reduce demand for electricity and save.
Enroll in Demand Conservation TODAY!

lge-ku.com/dc

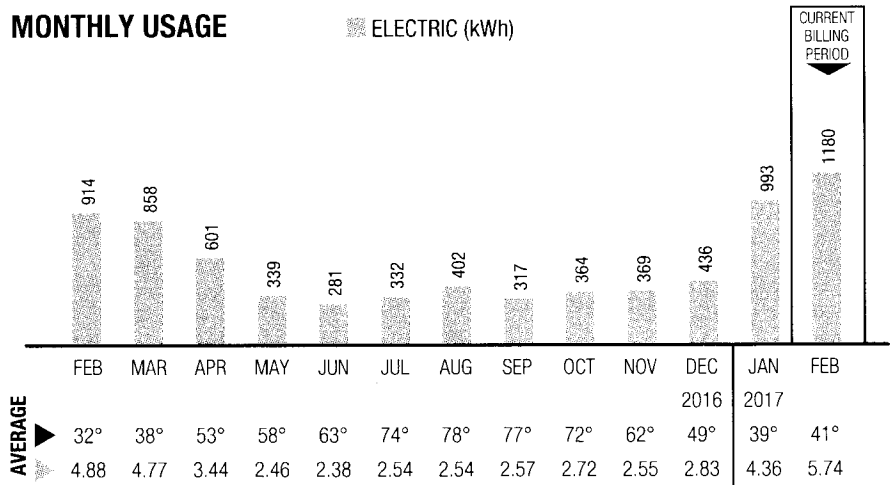


BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	41°	32°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$5.74	\$4.88
Avg. Electric Usage per Day (kWh)	40.69	31.52

MONTHLY USAGE

■ ELECTRIC (kWh)



Taxes & Fees

Rate Increase For School Tax (3.00% x \$166.32)	4.99
Sales Tax (6.00% x \$171.31)	10.28
Total Taxes and Fees	\$15.27

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$34.13 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.84%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$5.45

Explanation of Meter Reading Codes

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

Rate Schedules

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



a PPL company

Mailed 3/2/17 for Collective Account # 3000-0000-8908

AMOUNT DUE
\$6,729.77

DUE DATE
3/27/17

Detail Accounts billed in this Collective 2
Detail Accounts not billed in this Collective 0

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

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance 6,935.79
Payment Received - Thank You 2/21/17 -6,935.79
Collective Account Balance as of 3/2/17 **\$0.00**
Current Utility Charges Billed 6,729.77
Total Amount Due **\$6,729.77**

Online Payments:
Customer Service:

lge-ku.com
(800) 383-5582
M-F, 8am-6pm

Batch **262724**
Doc **846240**
846241

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	562	02/02/17	9,750	9,048	40.0000	28,080	2,980.43	
	428	02/02/17				0	26.81	
	451	02/02/17				0	68.71	
View Detailed Bill	FEE						282.37	
3000-0597-6059	102 WATER PLANT RD FILT PLT CUS						\$3,358.32	BILLED
	562	01/23/17	42,051	41,510	40.0000	21,640	0.00	
	562	02/02/17	229		40.0000	9,160	3,087.97	
View Detailed Bill	FEE						283.48	
3000-0781-6329	NA FERN LAKE CUST ID# 61500-02-						\$3,371.45	BILLED
Total Current Charges Billed							\$6,729.77	

RECEIVED

MAR - 6 2017



a PPL company

Mailed 3/3/17 for Account # 3000-0597-6059

AMOUNT DUE
\$6,849.28

DUE DATE
3/27/17

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	41°	33°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$106.07	\$121.52
Avg. Electric Usage per Day (kWh)	986.59	1,347.86

Account Name: WATER SVC CORP OF KY
Service Address: 102 Water Plant Rd Filt Plt
MIDDLESBORO KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 3/3/17 - 3/7/17 (Meter Read Portion 03)

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					3,490.96
Transfer to Collective					0.00
Balance as of 3/2/17					\$3,490.96
Power Service Secondary	570521	1/4/17	2/2/17	29	3,254.03
LS 428: OH HPS Open Bottom 9500L Fixture	568489	1/5/17	2/2/17	29	29.27
LS 451: OH MH Directional 32000L Fixture	570506	1/5/17	2/2/17	29	75.02
Total Current Charges as of 3/2/17					\$3,358.32
Total Amount Due					\$6,849.28



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



CURRENT METER AND USAGE INFORMATION

Contract: 570521							Rate: Power Service Secondary				
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2802625	1/4/17	9048	2/2/17	9750	R	40	28,080			
kW-BS	2802625	1/4/17		2/2/17	2.8080	R	40		112.3		
Total Usage								28,080			

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

CURRENT ELECTRIC CHARGES

Contract: 570521		Rate: Power Service Secondary	
Basic Service Charge			90.00
Energy Charge (\$0.03572 x 28,080 kWh)			1,003.02
Base Demand Charge (\$16.95 x 112.3 kW)			1,903.49
Environmental Surcharge (3.84% x (\$2,996.51 - \$812.07))			83.88
Fuel Adjustment (\$-0.00356 x 28,080 kWh)			-99.96
Rate Increase For School Tax (3.00% x \$2,980.43)			89.41
Sales Tax (6.00% x \$3,069.84)			184.19
Total Charges Contract 570521			\$3,254.03

MINIMUM BILLING DEMAND INFORMATION

Contract: 570521			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	118.90	50%	59.50
Contract Capacity:	108.00	60%	64.80

CURRENT UNMETERED USAGE

ELECTRIC

Contract: 568489						
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	3	n/a	01/05/17	02/02/17	133
Total Usage						133

CURRENT UNMETERED CHARGES

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

Contract: 568489	
Unit Charge (\$8.87 x 3 Lights)	26.61
Fuel Adjustment (\$-0.00356 x 133 kWh)	-0.47
Environmental Surcharge (2.580% x \$26.14)	0.67
Rate Increase For School Tax (3.00% x \$26.81)	0.80
Sales Tax (6.00% x \$27.61)	1.66
Total Unmetered Charges	\$29.27

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MAR - 6 2017



CURRENT UNMETERED USAGE

ELECTRIC							
Contract: 570506							
UNMETERED							
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh	
n/a	LS 451: OH MH Directional 32000L Fixture	3	n/a	01/05/17	02/02/17	398	
Total Usage						398	

CURRENT UNMETERED CHARGES

ELECTRIC		Rate: LS 451: OH MH Directional 32000L Fixture
Contract: 570506		
Unit Charge (\$22.80 x 3 Lights)		68.40
Fuel Adjustment (\$-0.00356 x 398 kWh)		-1.42
Environmental Surcharge (2.580% x \$66.98)		1.73
Rate Increase For School Tax (3.00% x \$68.71)		2.06
Sales Tax (6.00% x \$70.77)		4.25
Total Unmetered Charges		\$75.02

BILLING INFORMATION

Environmental Surcharge

Rate PS Environmental Surcharge Calculation: The fuel cost of \$812.07 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.84%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$32.54

Rate Schedules

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



a PPL company

Mailed 3/3/17 for Account # 3000-0781-6329

AMOUNT DUE
\$6,816.28

DUE DATE
3/27/17

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	41°	33°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$106.48	\$109.99
Avg. Electric Usage per Day (kWh)	1,062.07	1,263.45

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

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 3/3/17 - 3/7/17 (Meter Read Portion 03)

Batch 262724
Doc 846241

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					3,444.83
Transfer to Collective					0.00
Balance as of 3/2/17					\$3,444.83
Power Service Secondary	640283	1/4/17	2/2/17	29	3,371.45
Total Current Charges as of 3/2/17					\$3,371.45
Total Amount Due					\$6,816.28



a PPL company

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



CURRENT METER AND USAGE INFORMATION											
Contract: 640283							Rate: Power Service Secondary				
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kW-	Demand (kW)	Power Factor	PF Adj. (kW)
kW-BS	2804906	1/5/17		2/2/17	2.8360	R	40		113.4		
kWh	2804906	1/24/17	0	2/2/17	229	R	40	9,160			
kWh	C532031	1/4/17	41510	1/23/17	42051	R	40	21,640			
								Total Usage	30,800		

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

CURRENT ELECTRIC CHARGES	
Contract: 640283	Rate: Power Service Secondary
Basic Service Charge	90.00
Energy Charge (\$0.03572 x 30,800 kWh)	1,100.18
Base Demand Charge (\$16.95 x 113.4 kW)	1,922.13
Environmental Surcharge (3.84% x (\$3,112.31 - \$890.74))	85.31
Fuel Adjustment (\$-0.00356 x 30,800 kWh)	-109.65
Rate Increase For School Tax (3.00% x \$3,087.97)	92.64
Sales Tax (6.00% x \$3,180.61)	190.84
Total Charges Contract 640283	\$3,371.45

MINIMUM BILLING DEMAND INFORMATION			
Contract: 640283			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	114.20	50%	57.10
Contract Capacity:	120.00	60%	72.00

BILLING INFORMATION

Environmental Surcharge
 Rate PS Environmental Surcharge Calculation: The fuel cost of \$890.74 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.84%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$33.71

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





a PPL company

Mailed 3/2/17 for Collective Account # 3000-0000-8908

AMOUNT DUE
\$6,729.77

DUE DATE
3/27/17

Detail Accounts billed in this Collective 2
Detail Accounts not billed in this Collective 0

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

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance 6,935.79
Payment Received - Thank You 2/21/17 -6,935.79
Collective Account Balance as of 3/2/17 **\$0.00**
Current Utility Charges Billed 6,729.77
Total Amount Due **\$6,729.77**

Online Payments: lge-ku.com
Customer Service: (800) 383-5582
M-F, 8am-6pm
Batch 262724
Doc 846240
846241

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
	562	02/02/17	9,750	9,048	40.0000	28,080	2,980.43
	428	02/02/17				0	26.81
	451	02/02/17				0	68.71
View Detailed Bill	FEE						282.37
3000-0597-6059	102 WATER PLANT RD FILT PLT CUS						\$3,358.32
							BILLED
	562	01/23/17	42,051	41,510	40.0000	21,640	0.00
	562	02/02/17	229		40.0000	9,160	3,087.97
View Detailed Bill	FEE						283.48
3000-0781-6329	NA FERN LAKE CUST ID# 61500-02-						\$3,371.45
							BILLED
Total Current Charges Billed							\$6,729.77

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MAR - 6 2017



a PPL company

BILLING SUMMARY

Previous Balance	181.59
Payment(s) Received	-181.59
Balance as of 3/2/17	\$0.00
Current Electric Charges	157.05
Current Taxes and Fees	14.42
Total Current Charges as of 3/2/17	\$171.47
Total Amount Due	\$171.47

AMOUNT DUE
\$171.47

DUE DATE
3/29/17

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

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee

Customer Service: (800) 383-5582

Walk-in Center: M-F, 8am-6pm ET
2201 Cumberland Avenue
Middlesboro, KY 40965
M-F, 9am-5pm ET

Next read will occur 3/31/17 - 4/4/17 (Meter Read Portion 02)

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # C526741
Actual (R) kWh Reading on 3/2/17	63653
Previous (R) kWh Reading on 2/1/17	62561
Actual (R) kW Reading on 3/2/17	11.1700
Current kWh Usage	1092
Meter Multiplier	1
Demand	11.2
Metered kWh Usage	1092

Batch 262724
Doc 846243

CURRENT CHARGES

ELECTRIC		Rate: General Service Three Phase	
Basic Service Charge	40.00		
Energy Charge (\$0.10426 x 1,092 kWh)	113.85		
Electric DSM (\$0.00208 x 1,092 kWh)	2.27		
Environmental Surcharge (2.40% x (\$156.12 - \$31.58))	2.99		
Fuel Adjustment (\$-0.00189 x 1,092 kWh)	-2.06		
Total Charges	\$157.05		

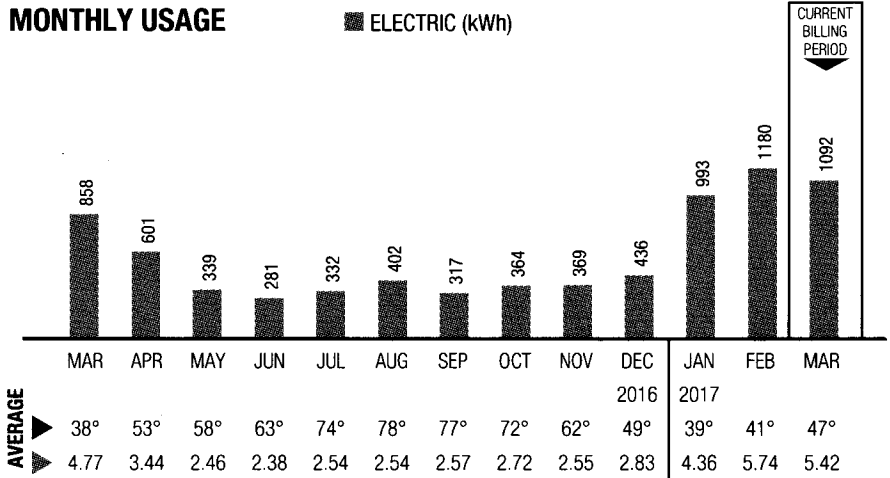
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MAR - 6 2017

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	47°	38°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$5.42	\$4.77
Avg. Electric Usage per Day (kWh)	37.66	29.59

MONTHLY USAGE

■ ELECTRIC (kWh)



Taxes & Fees

Rate Increase For School Tax (3.00% x \$157.05)	4.71
Sales Tax (6.00% x \$161.76)	9.71
Total Taxes and Fees	\$14.42

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$31.58 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.40%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$5.14

Explanation of Meter Reading Codes

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

Rate Schedules

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



a PPL company

3008198

BILLING SUMMARY

Previous Balance	353.74
Payment(s) Received	-353.74
Balance as of 3/3/17	\$0.00
Current Electric Charges	321.03
Current Taxes and Fees	38.66
Total Current Charges as of 3/3/17	\$359.69
Total Amount Due	\$359.69

Mailed 3/6/17 for Account # 3000-0419-7897

AMOUNT DUE
\$359.69

DUE DATE
3/29/17

Account Name: WATER SVC CORP OF KY
Service Address: Na N 19th St
MIDDLESBORO KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 2201 Cumberland Avenue
Middlesboro, KY 40965
M-F, 9am-5pm ET

Next read will occur 3/31/17 - 4/4/17 (Meter Read Portion 02)

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # 2028542
Actual (R) kWh Reading on 3/3/17	67400
Previous (R) kWh Reading on 2/1/17	64621
Current kWh Usage	2779
Meter Multiplier	1
Metered kWh Usage	2779

Batch _____

Doc 850886

CURRENT CHARGES

ELECTRIC		Date	General Service	Single Phase
Basic Service Charge	25.00			
Energy Charge (\$0.10426 x 2,779 kWh)	289.74			
Electric DSM (\$0.00208 x 2,779 kWh)	5.78			
Environmental Surcharge (2.40% x (\$320.52 - \$80.37))	5.76			
Fuel Adjustment (\$-0.00189 x 2,779 kWh)	-5.25			
Total Charges	\$321.03			

RECEIVED
MAR - 9 2017

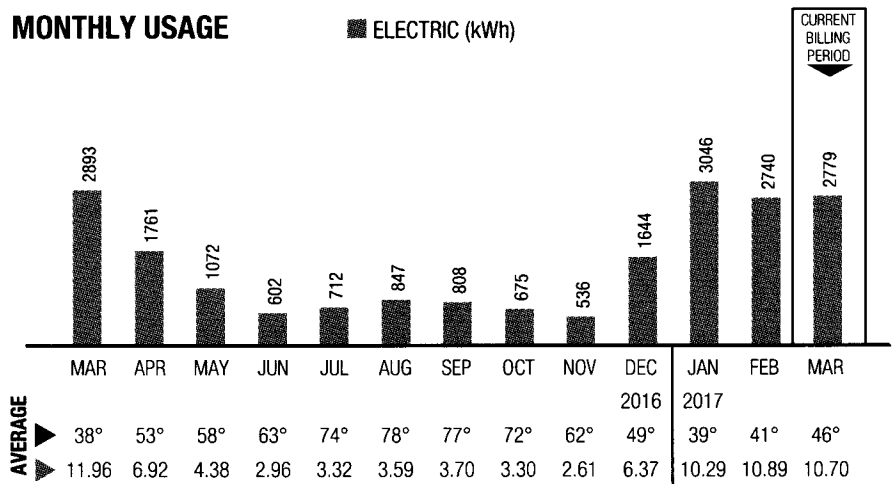
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**BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	46°	38°
Number of Days Billed	30	29
■ Avg. Electric Charges per Day	\$10.70	\$11.96
Avg. Electric Usage per Day (kWh)	92.63	99.76

MONTHLY USAGE

■ ELECTRIC (kWh)

**Taxes & Fees**

Rate Increase For School Tax (3.00% x \$321.03)	9.63
Franchise Fee-Middlesboro (2.70% x \$321.03)	8.67
Sales Tax (6.00% x \$339.33)	20.36
Total Taxes and Fees	\$38.66

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$80.37 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.40%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$10.80

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	47.23
Payment(s) Received	-47.23
Balance as of 3/3/17	\$0.00
Current Electric Charges	26.56
Current Unmetered Charges	16.29
Current Taxes and Fees	3.94
Total Current Charges as of 3/3/17	\$46.79
Total Amount Due	\$46.79

Mailed 3/6/17 for Account # 3000-0439-7158

AMOUNT DUE
\$46.79

DUE DATE
3/30/17

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

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 2201 Cumberland Avenue
Middlesboro, KY 40965
M-F, 9am-5pm ET

Next read will occur 4/3/17 - 4/5/17 (Meter Read Portion 03)

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # 2016722
Actual (R) kWh Reading on 3/3/17	481
Previous (R) kWh Reading on 2/2/17	472
Current kWh Usage	9
Meter Multiplier	1
Metered kWh Usage	9

Batch _____

Doc 850887

CURRENT CHARGES

ELECTRIC		Rate: General Service Single Phase
Basic Service Charge	25.00	
Energy Charge (\$0.10426 x 9 kWh)	0.94	
Electric DSM (\$0.00208 x 9 kWh)	0.02	
Environmental Surcharge (2.40% x (\$25.96 - \$0.26))	0.62	
Fuel Adjustment (\$-0.00189 x 9 kWh)	-0.02	
Total Charges	\$26.56	

345102.5465.10

RECEIVED
MAR - 9 2017

CURRENT UNMETERED USAGE

ELECTRIC							
Contract: 498101							
UNMETERED							
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh	
n/a	LS 450: OH MH Directional 12000L Fixture	1	n/a	02/03/17	03/03/17	53	
Total Usage						53	

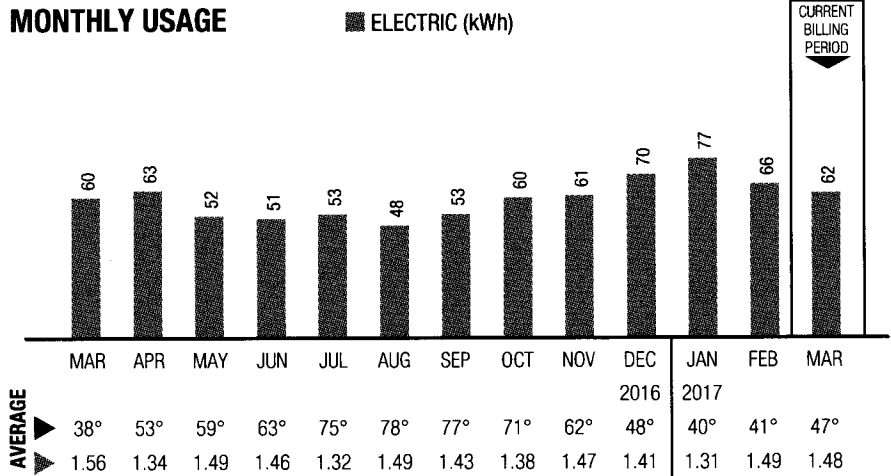
CURRENT UNMETERED CHARGES

ELECTRIC		Note: LS 450: OH MH Directional 12000L Fixture
Contract: 498101		
Unit Charge (\$16.13 x 1 Light)		16.13
Fuel Adjustment (\$-0.00189 x 53 kWh)		-0.10
Environmental Surcharge (1.620% x \$16.03)		0.26
Total Unmetered Charges		\$16.29

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	47°	38°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$1.48	\$1.56
Avg. Electric Usage per Day (kWh)	2.14	2.07

MONTHLY USAGE



AVERAGE	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR
Temperature (°)	38°	53°	59°	63°	75°	78°	77°	71°	62°	48°	40°	41°	47°
Usage (kWh)	1.56	1.34	1.49	1.46	1.32	1.49	1.43	1.38	1.47	1.41	1.31	1.49	1.48

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$42.85)	1.29
Sales Tax (6.00% x \$44.14)	2.65
Total Taxes and Fees	\$3.94

BILLING INFORMATION

Environmental Surcharge
Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.26 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.40%.

Late Payment Charge
Late Charge to be Assessed After Due Date \$0.87

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



a PPL company

Mailed 4/3/17 for Account # 3000-0781-6329

AMOUNT DUE
\$3,375.69

DUE DATE
4/26/17

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	46°	37°
Number of Days Billed	29	29
■ Avg. Electric Charges per Day	\$106.62	\$114.67
Avg. Electric Usage per Day (kWh)	1,042.76	1,270.34

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

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 4/3/17 - 4/5/17 (Meter Read Portion 03)

Batch 266817
Doc 855201

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					6,816.28
Transfer to Collective					-6,816.28
Balance as of 3/31/17					<u>\$0.00</u>
Power Service Secondary	640283	2/2/17	3/3/17	29	3,375.69
Total Current Charges as of 3/31/17					<u>\$3,375.69</u>
Total Amount Due					<u>\$3,375.69</u>



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





a PPL company

Mailed 3/31/17 for Collective Account # 3000-0000-8908

AMOUNT DUE
\$6,561.65

DUE DATE
4/26/17

Detail Accounts billed in this Collective 2
Detail Accounts not billed in this Collective 0

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

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance 6,729.77
Payment Received - Thank You 3/15/17 -6,729.77
Collective Account Balance as of 3/31/17 **\$0.00**
Current Utility Charges Billed 6,561.65
Total Amount Due **\$6,561.65**

Online Payments:
Customer Service:

lge-ku.com
(800) 383-5500
M-F, 8am-6pm ET
Batch **216817**
Doc **855201**
855202

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	562	03/03/17	10,373	9,750	40.0000	24,920	2,822.48	
	428	03/03/17				0	26.81	
	451	03/03/17				0	68.80	
View Detailed Bill	FEE						267.87	
3000-0597-6059	102 WATER PLANT RD FILT PLT CUS						\$3,185.96	BILLED
	562	03/03/17	985	229	40.0000	30,240	3,091.85	
View Detailed Bill	FEE						283.84	
3000-0781-6329	NA FERN LAKE CUST ID# 61500-02-						\$3,375.69	BILLED
Total Current Charges Billed							\$6,561.65	



a PPL company

Mailed 3/31/17 for Collective Account # 3000-0000-8908

AMOUNT DUE
\$6,561.65

DUE DATE
4/26/17

Detail Accounts billed in this Collective 2
Detail Accounts not billed in this Collective 0

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

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance 6,729.77
Payment Received - Thank You 3/15/17 -6,729.77
Collective Account Balance as of 3/31/17 **\$0.00**
Current Utility Charges Billed 6,561.65
Total Amount Due **\$6,561.65**

Online Payments:
Customer Service:

lge-ku.com
(866) 383-5000
M-F, 8am-6pm ET

266817
Batch
Doc 855201
855202

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	562	03/03/17	10,373	9,750	40.0000	24,920	2,822.48	
	428	03/03/17				0	26.81	
	451	03/03/17				0	68.80	
View Detailed Bill	FEE						267.87	
3000-0597-6059	102 WATER PLANT RD FILT PLT CUS						\$3,185.96	BILLED
	562	03/03/17	985	229	40.0000	30,240	3,091.85	
View Detailed Bill	FEE						283.84	
3000-0781-6329	NA FERN LAKE CUST ID# 61500-02-						\$3,375.69	BILLED
Total Current Charges Billed							\$6,561.65	



a PPL company

Mailed 4/3/17 for Account # 3000-0781-6329

AMOUNT DUE
\$3,375.69

DUE DATE
4/26/17

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	46°	37°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$106.62	\$114.67
Avg. Electric Usage per Day (kWh)	1,042.76	1,270.34

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

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 4/3/17 - 4/5/17 (Meter Read Portion 03)

Batch 266877
Doc 855201

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					6,816.28
Transfer to Collective					-6,816.28
Balance as of 3/31/17					\$0.00
Power Service Secondary	640283	2/2/17	3/3/17	29	3,375.69
Total Current Charges as of 3/31/17					\$3,375.69
Total Amount Due					\$3,375.69



a PPL company

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



CURRENT METER AND USAGE INFORMATION

Contract: 640283

Rate: Power Service Secondary

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2804906	2/2/17	229	3/3/17	985	R	40	30,240			
kW-BS	2804906	2/2/17		3/3/17	2.8410	V	40		113.6		
Total Usage								30,240			

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

CURRENT ELECTRIC CHARGES

Contract: 640283

Rate: Power Service Secondary

Basic Service Charge	90.00
Energy Charge (\$0.03572 x 30,240 kWh)	1,080.17
Base Demand Charge (\$16.95 x 113.6 kW)	1,925.52
Environmental Surcharge (2.40% x (\$3,095.69 - \$874.54))	53.31
Fuel Adjustment (\$-0.00189 x 30,240 kWh)	-57.15
Rate Increase For School Tax (3.00% x \$3,091.85)	92.76
Sales Tax (6.00% x \$3,184.61)	191.08
Total Charges Contract 640283	\$3,375.69

MINIMUM BILLING DEMAND INFORMATION

Contract: 640283

	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	114.20	50%	57.10
Contract Capacity:	120.00	60%	72.00

BILLING INFORMATION

Environmental Surcharge

Rate PS Environmental Surcharge Calculation: The fuel cost of \$874.54 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.40%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$33.76

Batch _____

Rate Schedules

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

Doc _____





a PPL company

Mailed 3/31/17 for Collective Account # 3000-0000-8908

AMOUNT DUE
\$6,561.65

DUE DATE
4/26/17

Detail Accounts billed in this Collective 2
Detail Accounts not billed in this Collective 0

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

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance 6,729.77
Payment Received - Thank You 3/15/17 -6,729.77
Collective Account Balance as of 3/31/17 **\$0.00**
Current Utility Charges Billed 6,561.65
Total Amount Due **\$6,561.65**

Online Payments: lge-ku.com
Customer Service: (800) 383-5000
M-F, 8am-6pm ET

Batch 216817
Doc 855201
855202

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	562	03/03/17	10,373	9,750	40.0000	24,920	2,822.48	
	428	03/03/17				0	26.81	
	451	03/03/17				0	68.80	
View Detailed Bill	FEE						267.87	
3000-0597-6059	102 WATER PLANT RD FILT PLT CUS						\$3,185.96	BILLED
	562	03/03/17	985	229	40.0000	30,240	3,091.85	
View Detailed Bill	FEE						283.84	
3000-0781-6329	NA FERN LAKE CUST ID# 61500-02-						\$3,375.69	BILLED
Total Current Charges Billed							\$6,561.65	



a PPL company

BILLING SUMMARY

Previous Balance	359.69
Payment(s) Received	<u>-359.69</u>
Balance as of 3/31/17	\$0.00
Current Electric Charges	239.32
Current Taxes and Fees	<u>28.82</u>
Total Current Charges as of 3/31/17	\$268.14
Total Amount Due	\$268.14

Mailed 4/3/17 for Account # 3000-0419-7897

AMOUNT DUE
\$268.14

DUE DATE
4/28/17

Account Name: WATER SVC CORP OF KY
Service Address: Na N 19th St
MIDDLESBORO KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 2201 Cumberland Avenue
Middlesboro, KY 40965
M-F, 9am-5pm ET

Next read will occur 5/2/17 - 5/4/17 (Meter Read Portion 02)

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # 2028542
Actual (R) kWh Reading on 3/31/17	69427
Previous (R) kWh Reading on 3/3/17	67400
Current kWh Usage	2027
Meter Multiplier	<u>1</u>
Metered kWh Usage	2027

Batch 266817
Doc F55203

CURRENT CHARGES

ELECTRIC		Rate: General Service Single Phase
Basic Service Charge	25.00	
Energy Charge (\$0.10426 x 2,027 kWh)	211.34	
Electric DSM (\$0.00208 x 1,886 kWh)	3.92	
Electric DSM (\$0.00221 x 141 kWh)	0.31	
Environmental Surcharge (4.06% x (\$240.57 - \$58.62))	7.39	
Fuel Adjustment (\$-0.00426 x 2,027 kWh)	<u>-8.64</u>	
Total Charges	\$239.32	

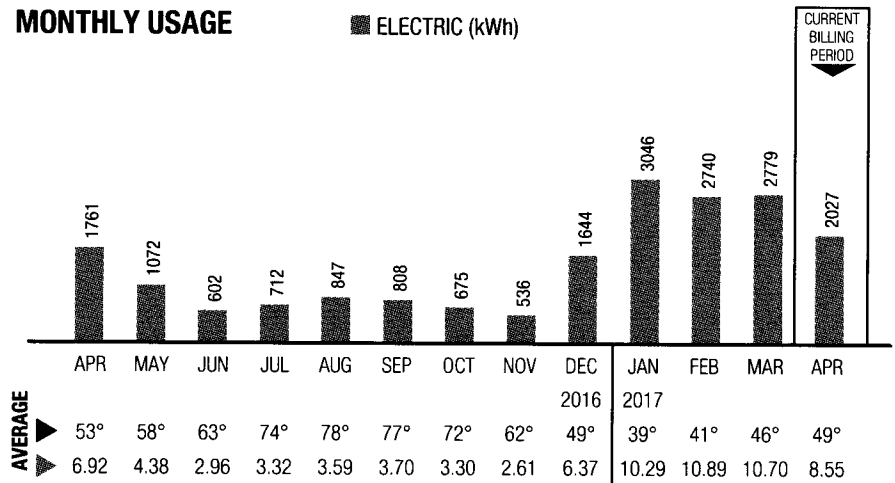


BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	49°	53°
Number of Days Billed	28	30
Avg. Electric Charges per Day	\$8.55	\$6.92
Avg. Electric Usage per Day (kWh)	72.39	58.70

MONTHLY USAGE

ELECTRIC (kWh)



AVERAGE

Month	Temp (°)	Usage (kWh)
APR	53°	6.92
MAY	58°	4.38
JUN	63°	2.96
JUL	74°	3.32
AUG	78°	3.59
SEP	77°	3.70
OCT	72°	3.30
NOV	62°	2.61
DEC	49°	6.37
JAN	39°	10.29
FEB	41°	10.89
MAR	46°	10.70
APR	49°	8.55

Taxes & Fees

Rate Increase For School Tax (3.00% x \$239.32)	7.18
Franchise Fee-Middlesboro (2.70% x \$239.32)	6.46
Sales Tax (6.00% x \$252.96)	15.18
Total Taxes and Fees	\$28.82

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$58.62 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.06%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$8.05

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	171.47
Payment(s) Received	-171.47
Balance as of 3/31/17	\$0.00
Current Electric Charges	130.22
Current Taxes and Fees	11.96
Total Current Charges as of 3/31/17	\$142.18
Total Amount Due	\$142.18

Mailed 4/3/17 for Account # 3000-0837-9400

AMOUNT DUE
\$142.18

DUE DATE
4/28/17

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

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 2201 Cumberland Avenue
Middlesboro, KY 40965
M-F, 9am-5pm ET

Next read will occur 5/2/17 - 5/4/17 (Meter Read Portion 02)

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # C526741
Actual (R) kWh Reading on 3/31/17	64495
Previous (R) kWh Reading on 3/2/17	63653
Actual (R) kW Reading on 3/31/17	11.0430
Current kWh Usage	842
Meter Multiplier	1
Demand	11.0
Metered kWh Usage	842

Batch _____
Doc 855204

CURRENT CHARGES

ELECTRIC		Rate: General Service Three Phase
Basic Service Charge		40.00
Energy Charge (\$0.10426 x 842 kWh)		87.79
Electric DSM (\$0.00208 x 786 kWh)		1.63
Electric DSM (\$0.00221 x 56 kWh)		0.12
Environmental Surcharge (4.06% x (\$129.54 - \$24.35))		4.27
Fuel Adjustment (\$-0.00426 x 842 kWh)		-3.59
Total Charges		\$130.22

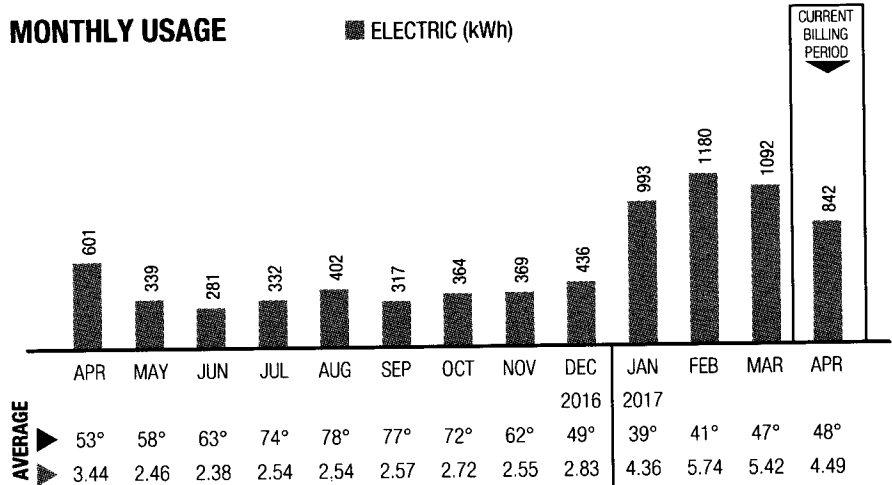


BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	48°	53°
Number of Days Billed	29	30
Avg. Electric Charges per Day	\$4.49	\$3.44
Avg. Electric Usage per Day (kWh)	29.03	20.03

MONTHLY USAGE

■ ELECTRIC (kWh)



Taxes & Fees

Rate Increase For School Tax (3.00% x \$130.22)	3.91
Sales Tax (6.00% x \$134.13)	8.05
Total Taxes and Fees	\$11.96

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$24.35 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.06%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$4.27

Explanation of Meter Reading Codes

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

Rate Schedules

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



a PPL company

Mailed 5/3/17 for Collective Account # 3000-0000-8908

AMOUNT DUE
\$6,564.08

DUE DATE
5/31/17

Detail Accounts billed in this Collective 2
Detail Accounts not billed in this Collective 0

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

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance 6,561.65
Payment Received - Thank You 4/23/17 -6,561.65
Collective Account Balance as of 5/3/17 **\$0.00**
Current Utility Charges Billed 6,564.08
Total Amount Due **\$6,564.08**

Online Payments:
Customer Service:

Batch
Doc **A65473**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	562	04/03/17	10,966	10,373	40.0000	23,720	2,760.18	
	428	04/03/17				0	26.80	
	451	04/03/17				0	68.69	
View Detailed Bill	FEE						262.16	
3000-0597-6059	102 WATER PLANT RD FILT PLT CUS						\$3,117.83	BILLED
	562	04/03/17	1,811	985	40.0000	33,040	3,156.49	
View Detailed Bill	FEE						289.76	
3000-0781-6329	NA FERN LAKE CUST ID# 61500-02-						\$3,446.25	BILLED
Total Current Charges Billed							\$6,564.08	

RECEIVED

MAY - 9 2017



a PPL company

Mailed 5/4/17 for Account # 3000-0781-6329

AMOUNT DUE
\$6,821.94

DUE DATE
5/31/17

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	50°	53°
Number of Days Billed	31	32
Avg. Electric Charges per Day	\$101.82	\$99.34
Avg. Electric Usage per Day (kWh)	1,065.81	1,230.00

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

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 5/3/17 - 5/5/17 (Meter Read Portion 03)

Batch
Doc 86 5473

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					3,375.69
Transfer to Collective					0.00
Balance as of 5/3/17					\$3,375.69
Power Service Secondary	640283	3/3/17	4/3/17	31	3,446.25
Total Current Charges as of 5/3/17					\$3,446.25
Total Amount Due					\$6,821.94



a PPL company

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



CURRENT METER AND USAGE INFORMATION

Contract: 640283

Rate: Power Service Secondary

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2804906	3/3/17	985	4/3/17	1811	R	40	33,040			
kW-BS	2804906	3/3/17		4/3/17	2.8540	R	40		114.2		
							Total Usage	33,040			

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

CURRENT ELECTRIC CHARGES

Contract: 640283

Rate: Power Service Secondary

Basic Service Charge	90.00
Energy Charge (\$0.03572 x 33,040 kWh)	1,180.19
Base Demand Charge (\$16.95 x 114.2 kW)	1,935.69
Environmental Surcharge (4.06% x (\$3,205.88 - \$955.52))	91.36
Fuel Adjustment (\$-0.00426 x 33,040 kWh)	-140.75
Rate Increase For School Tax (3.00% x \$3,156.49)	94.69
Sales Tax (6.00% x \$3,251.18)	195.07
Total Charges Contract 640283	\$3,446.25

MINIMUM BILLING DEMAND INFORMATION

Contract: 640283

	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	114.20	50%	57.10
Contract Capacity:	120.00	60%	72.00

BILLING INFORMATION

Environmental Surcharge

Rate PS Environmental Surcharge Calculation: The fuel cost of \$955.52 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.06%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$34.46

Rate Schedules

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





a PPL company

Mailed 5/4/17 for Account # 3000-0597-6059

AMOUNT DUE
\$6,303.79

DUE DATE
5/31/17

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	50°	53°
Number of Days Billed	31	32
Avg. Electric Charges per Day	\$92.12	\$90.51
Avg. Electric Usage per Day (kWh)	780.71	827.97

Account Name: WATER SVC CORP OF KY
Service Address: 102 Water Plant Rd Filt Plt
MIDDLESBORO KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 5/3/17 - 5/5/17 (Meter Read Portion 03)

Batch _____
Doc 865474

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					3,185.96
Transfer to Collective					0.00
Balance as of 5/3/17					\$3,185.96
Power Service Secondary	570521	3/3/17	4/3/17	31	3,013.57
LS 428: OH HPS Open Bottom 9500L Fixture	568489	3/4/17	4/3/17	31	29.26
LS 451: OH MH Directional 32000L Fixture	570506	3/4/17	4/3/17	31	75.00
Total Current Charges as of 5/3/17					\$3,117.83
Total Amount Due					\$6,303.79



a PPL company

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



CURRENT METER AND USAGE INFORMATION

Contract: 570521

Rate: Power Service Secondary

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2802625	3/3/17	10373	4/3/17	10966	R	40	23,720			
kW-BS	2802625	3/3/17		4/3/17	2.7130	R	40		108.5		
								Total Usage	23,720		

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

CURRENT ELECTRIC CHARGES

Contract: 570521

Rate: Power Service Secondary

Basic Service Charge	90.00
Energy Charge (\$0.03572 x 23,720 kWh)	847.28
Base Demand Charge (\$16.95 x 108.5 kW)	1,839.08
Environmental Surcharge (4.06% x (\$2,776.36 - \$685.98))	84.87
Fuel Adjustment (\$-0.00426 x 23,720 kWh)	-101.05
Rate Increase For School Tax (3.00% x \$2,760.18)	82.81
Sales Tax (6.00% x \$2,842.99)	170.58
Total Charges Contract 570521	\$3,013.57

MINIMUM BILLING DEMAND INFORMATION

Contract: 570521

	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	112.30	50%	56.20
Contract Capacity:	108.00	60%	64.80

CURRENT UNMETERED USAGE

ELECTRIC

Contract: 568489

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	3	n/a	03/04/17	04/03/17	121
Total Usage						121

CURRENT UNMETERED CHARGES

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

Contract: 568489

Unit Charge (\$8.87 x 3 Lights)	26.61
Fuel Adjustment (\$-0.00426 x 121 kWh)	-0.52
Environmental Surcharge (2.730% x \$26.09)	0.71
Rate Increase For School Tax (3.00% x \$26.80)	0.80
Sales Tax (6.00% x \$27.60)	1.66
Total Unmetered Charges	\$29.26





CURRENT UNMETERED USAGE

ELECTRIC							
Contract: 570506							
UNMETERED							
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh	
n/a	LS 451: OH MH Directional 32000L Fixture	3	n/a	03/04/17	04/03/17	361	
						Total Usage	361

CURRENT UNMETERED CHARGES

ELECTRIC		Rate: LS 451: OH MH Directional 32000L Fixture
Contract: 570506		
Unit Charge (\$22.80 x 3 Lights)		68.40
Fuel Adjustment (\$-0.00426 x 361 kWh)		-1.54
Environmental Surcharge (2.730% x \$66.86)		1.83
Rate Increase For School Tax (3.00% x \$68.69)		2.06
Sales Tax (6.00% x \$70.75)		4.25
Total Unmetered Charges		\$75.00

BILLING INFORMATION

Environmental Surcharge

Rate PS Environmental Surcharge Calculation: The fuel cost of \$685.98 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.06%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$30.14

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	268.14
Payment(s) Received	-268.14
Balance as of 5/2/17	\$0.00
Current Electric Charges	135.07
Current Taxes and Fees	16.27
Total Current Charges as of 5/2/17	\$151.34
Total Amount Due	\$151.34

Mailed 5/3/17 for Account # 3000-0419-7897

AMOUNT DUE

\$151.34

DUE DATE

6/1/17

Account Name: WATER SVC CORP OF KY
Service Address: Na N 19th St
MIDDLESBORO KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 2201 Cumberland Avenue
Middlesboro, KY 40965
M-F, 9am-5pm ET

Next read will occur 6/2/17 - 6/6/17 (Meter Read Portion 02)

Batch

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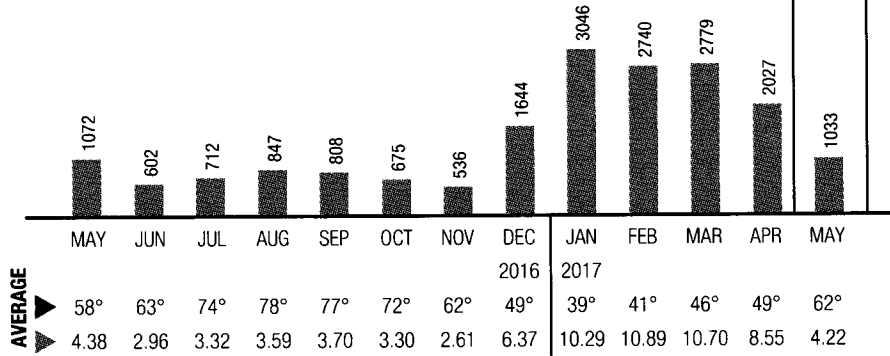
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MAY - 8 2017

MONTHLY USAGE

■ ELECTRIC (kWh)

CURRENT BILLING PERIOD



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	62°	58°
Number of Days Billed	32	31
Avg. Electric Charges per Day	\$4.22	\$4.38
Avg. Electric Usage per Day (kWh)	32.28	34.58

AVERAGE

58°	63°	74°	78°	77°	72°	62°	49°	39°	41°	46°	49°	62°
4.38	2.96	3.32	3.59	3.70	3.30	2.61	6.37	10.29	10.89	10.70	8.55	4.22



CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # 2028542
Actual (R) kWh Reading on 5/2/17	70460
Previous (R) kWh Reading on 3/31/17	69427
Current kWh Usage	1033
Meter Multiplier	1
Metered kWh Usage	1033

CURRENT CHARGES

ELECTRIC		Rate: General Service Single Phase
Basic Service Charge	25.00	
Energy Charge (\$0.10426 x 1,033 kWh)	107.70	
Electric DSM (\$0.00221 x 1,033 kWh)	2.28	
Environmental Surcharge (4.36% x (\$134.98 - \$29.87))	4.58	
Fuel Adjustment (\$-0.00435 x 1,033 kWh)	-4.49	
Total Charges	\$135.07	

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$135.07)	4.05
Franchise Fee-Middlesboro (2.70% x \$135.07)	3.65
Sales Tax (6.00% x \$142.77)	8.57
Total Taxes and Fees	\$16.27

BILLING INFORMATION

Environmental Surcharge
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$29.87 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.36%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$4.54

Rate Schedules
 For a copy of your rate schedule, visit ige-ku.com/rates or call our Customer Service Department.



a PPL company

BILLING SUMMARY

Previous Balance	142.18
Payment(s) Received	-142.18
Balance as of 5/2/17	\$0.00
Current Electric Charges	88.91
Current Taxes and Fees	8.16
Total Current Charges as of 5/2/17	\$97.07
Total Amount Due	\$97.07

Mailed 5/3/17 for Account # 3000-0837-9400

AMOUNT DUE
\$97.07

DUE DATE
6/1/17

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

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 2201 Cumberland Avenue
Middlesboro, KY 40965
M-F, 9am-5pm ET

Next read will occur 6/2/17 - 6/6/17 (Meter Read Portion 02)

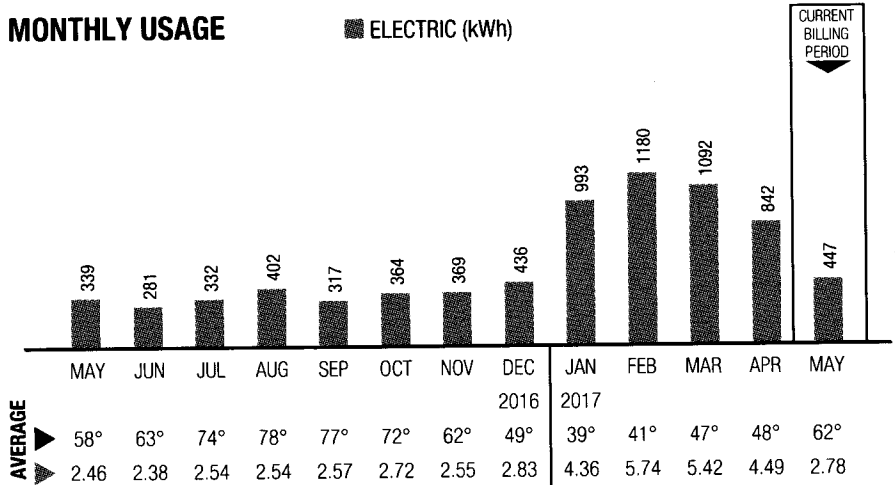
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MONTHLY USAGE

■ ELECTRIC (kWh)

CURRENT BILLING PERIOD



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	62°	58°
Number of Days Billed	32	31
Avg. Electric Charges per Day	\$2.78	\$2.46
Avg. Electric Usage per Day (kWh)	13.97	10.94

AVERAGE

Month	Temp	Usage (kWh)
MAY 2016	58°	2.46
JUN 2016	63°	2.38
JUL 2016	74°	2.54
AUG 2016	78°	2.54
SEP 2016	77°	2.57
OCT 2016	72°	2.72
NOV 2016	62°	2.55
DEC 2016	49°	2.83
JAN 2017	39°	4.36
FEB 2017	41°	5.74
MAR 2017	47°	5.42
APR 2017	48°	4.49
MAY 2017	62°	2.78

**CURRENT USAGE**

ELECTRIC	
Meter Reading Information	Meter # C526741
Actual (R) kWh Reading on 5/2/17	64942
Previous (R) kWh Reading on 3/31/17	64495
Actual (R) kW Reading on 5/2/17	9.5720
Current kWh Usage	447
Meter Multiplier	1
Demand	9.6
Metered kWh Usage	447

CURRENT CHARGES

ELECTRIC		Rate: General Service Three Phase
Basic Service Charge	40.00	
Energy Charge (\$0.10426 x 447 kWh)	46.60	
Electric DSM (\$0.00221 x 447 kWh)	0.99	
Environmental Surcharge (4.36% x (\$87.59 - \$12.93))	3.26	
Fuel Adjustment (\$-0.00435 x 447 kWh)	-1.94	
Total Charges	\$88.91	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$88.91)	2.67
Sales Tax (6.00% x \$91.58)	5.49
Total Taxes and Fees	\$8.16

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$12.93 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.36%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$2.91

Explanation of Meter Reading Codes

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

Rate Schedules

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

Mailed 6/1/17 for Collective Account # 3000-0000-8908

AMOUNT DUE
\$5,950.45

DUE DATE
6/26/17



a PPL company

Detail Accounts billed in this Collective 2
Detail Accounts not billed in this Collective 0

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

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance 0.00
Payment Received 6/1/17 0.00
Collective Account Balance as of 6/1/17 **\$0.00**
Current Utility Charges Billed 5,950.45
Total Amount Due \$5,950.45

Online Payments: lge-ku.com
Customer Service: (800) 383-5582

M-F, 8am-6pm ET
Batch **272357**
Doc **871051**

COLLECTIVE ACCOUNTS BILLED							
Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
	562	05/03/17	11,374	10,966	40.0000	16,320	2,073.93
	428	05/03/17				0	26.92
	451	05/03/17				0	69.00
View Detailed Bill	FEE						199.19
3000-0597-6059	102 WATER PLANT RD FILT PLT CUS						\$2,369.04
	562	05/03/17	2,542	1,811	40.0000	29,240	3,280.28
View Detailed Bill	FEE						301.13
3000-0781-6329	NA FERN LAKE CUST ID# 61500-02-						\$3,581.41
Total Current Charges Billed							\$5,950.45

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JUN 07 2017

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due **6/26/17** **\$5,950.45**
After Due Date, Pay this Amount: **\$6,008.90**
Total Amount Enclosed:

Collective Account # **3000-0000-8908**

#815200008 5#



a PPL company
PO Box 9001954
Louisville, KY 40290-1954

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



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a PPL company

3008698

Mailed 6/2/17 for Account # 3000-0781-6329

AMOUNT DUE
\$7,027.66

DUE DATE
6/26/17

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	63°	59°
Number of Days Billed	30	29
Avg. Electric Charges per Day	\$109.34	\$109.14
Avg. Electric Usage per Day (kWh)	974.67	1,132.41

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

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 6/5/17 - 6/7/17 (Meter Read Portion 03)

Batch 272357
Doc 471051

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					6,821.94
Transfer to Collective					-3,375.69
Balance as of 6/1/17					\$3,446.25
Power Service Secondary	640283	4/3/17	5/3/17	30	3,581.41
Total Current Charges as of 6/1/17					\$3,581.41
Total Amount Due					\$7,027.66

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



CURRENT METER AND USAGE INFORMATION

Contract: 640283							Rate: Power Service Secondary				
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2804906	4/3/17	1811	5/3/17	2542	R	40	29,240			
kW-BS	2804906	4/3/17		5/3/17	2.8430	R	40		113.7		
Total Usage								29,240			

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

CURRENT ELECTRIC CHARGES

Contract: 640283		Rate: Power Service Secondary	
Basic Service Charge			90.00
Energy Charge (\$0.03572 x 29,240 kWh)			1,044.45
Base Demand Charge (\$19.05 x 113.7 kW)			2,165.99
Environmental Surcharge (4.36% x (\$3,300.44 - \$845.62))			107.03
Fuel Adjustment (\$-0.00435 x 29,240 kWh)			-127.19
Rate Increase For School Tax (3.00% x \$3,280.28)			98.41
Sales Tax (6.00% x \$3,378.69)			202.72
Total Charges Contract 640283			\$3,581.41

MINIMUM BILLING DEMAND INFORMATION

Contract: 640283			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	114.20	50%	57.10
Contract Capacity:	120.00	60%	72.00

BILLING INFORMATION

Environmental Surcharge
 Rate PS Environmental Surcharge Calculation: The fuel cost of \$845.62 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.36%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$35.81

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





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Mailed 6/1/17 for Collective Account # 3000-0000-8908

AMOUNT DUE
\$5,950.45

DUE DATE
6/26/17

Detail Accounts billed in this Collective 2
Detail Accounts not billed in this Collective 0

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

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance 0.00
Payment Received 6/1/17 0.00
Collective Account Balance as of 6/1/17 **\$0.00**
Current Utility Charges Billed 5,950.45
Total Amount Due **\$5,950.45**

Online Payments: lge-ku.com
Customer Service: (800) 383-5582

M-F, 8am-6pm ET
Batch **272357**
Doc **871051**

COLLECTIVE ACCOUNTS BILLED							
Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
	562	05/03/17	11,374	10,966	40.0000	16,320	2,073.93
	428	05/03/17				0	26.92
	451	05/03/17				0	69.00
View Detailed Bill	FEE						199.19
3000-0597-6059	102 WATER PLANT RD FILT PLT CUS						\$2,369.04
	562	05/03/17	2,542	1,811	40.0000	29,240	3,280.28
View Detailed Bill	FEE						301.13
3000-0781-6329	NA FERN LAKE CUST ID# 61500-02-						\$3,581.41
Total Current Charges Billed							\$5,950.45

071052

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a PPL company

3008698

Mailed 6/2/17 for Account # 3000-0597-6059

AMOUNT DUE
\$5,486.87

DUE DATE
6/26/17

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	63°	59°
Number of Days Billed	30	29
Avg. Electric Charges per Day	\$72.33	\$84.21
Avg. Electric Usage per Day (kWh)	557.93	695.28

Account Name: WATER SVC CORP OF KY
Service Address: 102 Water Plant Rd Filt Pft
MIDDLESBORO KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 6/5/17 - 6/7/17 (Meter Read Portion 03)

345102, 54165, 10

Batch 272357
Doc 871052

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					6,303.79
Transfer to Collective					-3,185.96
Balance as of 6/1/17					\$3,117.83
Power Service Secondary	570521	4/3/17	5/3/17	30	2,264.32
LS 428: OH HPS Open Bottom 9500L Fixture	568489	4/4/17	5/3/17	30	29.39
LS 451: OH MH Directional 32000L Fixture	570506	4/4/17	5/3/17	30	75.33
Total Current Charges as of 6/1/17					\$2,369.04
Total Amount Due					\$5,486.87

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a PPL company

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



CURRENT METER AND USAGE INFORMATION											
Contract: 570521						Rate: Power Service Secondary					
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2802625	4/3/17	10966	5/3/17	11374	R	40	16,320			
kW-BS	2802625	4/3/17		5/3/17	1.8400	R	40		73.6		
								Total Usage	16,320		
* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read											

CURRENT ELECTRIC CHARGES	
Contract: 570521	
Rate: Power Service Secondary	
Basic Service Charge	90.00
Energy Charge (\$0.03572 x 16,320 kWh)	582.95
Base Demand Charge (\$19.05 x 73.6 kW)	1,402.08
Environmental Surcharge (4.36% x (\$2,075.03 - \$471.97))	69.89
Fuel Adjustment (\$-0.00435 x 16,320 kWh)	-70.99
Rate Increase For School Tax (3.00% x \$2,073.93)	62.22
Sales Tax (6.00% x \$2,136.15)	128.17
Total Charges Contract 570521	\$2,264.32

MINIMUM BILLING DEMAND INFORMATION			
Contract: 570521			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	112.30	50%	56.20
Contract Capacity:	108.00	60%	64.80

CURRENT UNMETERED USAGE

ELECTRIC							
Contract: 568489							
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	3	n/a	04/04/17	05/03/17	105	
						Total Usage	105

CURRENT UNMETERED CHARGES

ELECTRIC		Rate: LS 428: OH HPS Open Bottom 9500L Fixture
Contract: 568489		
Unit Charge (\$8.87 x 3 Lights)		26.61
Fuel Adjustment (\$-0.00435 x 105 kWh)		-0.46
Environmental Surcharge (2.930% x \$26.15)		0.77
Rate Increase For School Tax (3.00% x \$26.92)		0.81
Sales Tax (6.00% x \$27.73)		1.66
Total Unmetered Charges		\$29.39



CURRENT UNMETERED USAGE

ELECTRIC							
Contract: 570506							
UNMETERED							
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh	
n/a	LS 451: OH MH Directional 32000L Fixture	3	n/a	04/04/17	05/03/17	313	
Total Usage						313	

CURRENT UNMETERED CHARGES

ELECTRIC		Rate: LS 451: OH MH Directional 32000L Fixture
Contract: 570506		
Unit Charge (\$22.80 x 3 Lights)		68.40
Fuel Adjustment (\$-0.00435 x 313 kWh)		-1.36
Environmental Surcharge (2.930% x \$67.04)		1.96
Rate Increase For School Tax (3.00% x \$69.00)		2.07
Sales Tax (6.00% x \$71.07)		4.26
Total Unmetered Charges		\$75.33

BILLING INFORMATION

Environmental Surcharge
 Rate PS Environmental Surcharge Calculation: The fuel cost of \$471.97 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.36%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$22.64

Rate Schedules
 For a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.



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BILLING SUMMARY

Previous Balance	151.34
Payment(s) Received	-151.34
Balance as of 6/2/17	\$0.00
Current Electric Charges	86.83
Current Taxes and Fees	10.45
Total Current Charges as of 6/2/17	\$97.28
Total Amount Due	\$97.28

Mailed **6/5/17** for Account # **3000-0419-7897**

AMOUNT DUE
\$97.28

DUE DATE
6/29/17

Account Name: WATER SVC CORP OF KY
Service Address: Na N 19th St
MIDDLESBORO KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 2201 Cumberland Avenue
Middlesboro, KY 40965
M-F, 9am-5pm ET

Next read will occur 7/3/17 - 7/6/17 (Meter Read Portion 02)

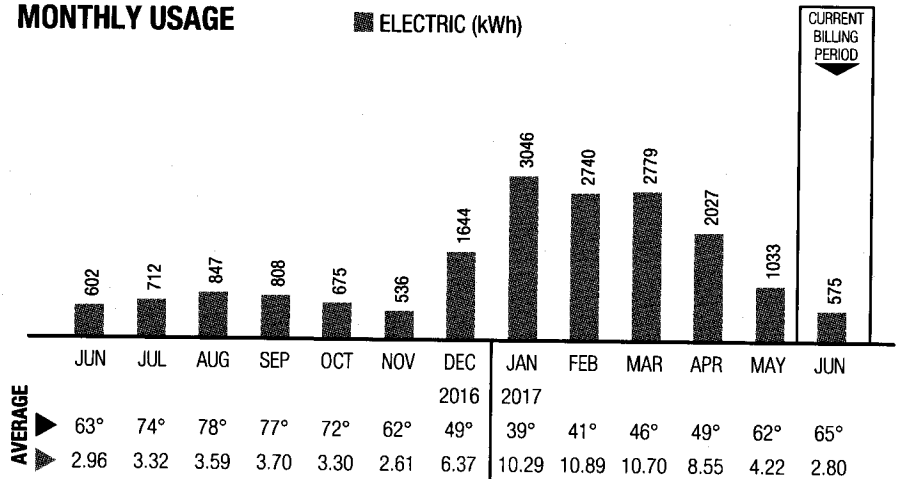
Batch **272607**
Doc **871809**

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MONTHLY USAGE

■ ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	65°	63°
Number of Days Billed	31	30
■ Avg. Electric Charges per Day	\$2.80	\$2.96
Avg. Electric Usage per Day (kWh)	18.55	20.07

AVERAGE

63°	74°	78°	77°	72°	62°	49°	39°	41°	46°	49°	62°	65°
2.96	3.32	3.59	3.70	3.30	2.61	6.37	10.29	10.89	10.70	8.55	4.22	2.80



CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # 2028542
Actual (R) kWh Reading on 6/2/17	71035
Previous (R) kWh Reading on 5/2/17	70460
Current kWh Usage	575
Meter Multiplier	1
Metered kWh Usage	575

CURRENT CHARGES

ELECTRIC		Rate: General Service Single Phase
Basic Service Charge		25.00
Energy Charge (\$0.10426 x 575 kWh)		59.95
Electric DSM (\$0.00221 x 575 kWh)		1.27
Environmental Surcharge (4.94% x (\$86.22 - \$16.63))		3.44
Fuel Adjustment (\$-0.00492 x 575 kWh)		-2.83
Total Charges		\$86.83

Taxes & Fees

Rate Increase For School Tax (3.00% x \$86.83)	2.60
Franchise Fee-Middlesboro (2.70% x \$86.83)	2.34
Sales Tax (6.00% x \$91.77)	5.51
Total Taxes and Fees	\$10.45

BILLING INFORMATION

Environmental Surcharge
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$16.63 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.94%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$2.91

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



a PPL company

BILLING SUMMARY

Previous Balance	97.07
Payment(s) Received	-97.07
Balance as of 6/2/17	\$0.00
Current Electric Charges	73.91
Current Taxes and Fees	6.79
Total Current Charges as of 6/2/17	\$80.70
Total Amount Due	\$80.70

AMOUNT DUE

\$80.70

DUE DATE

6/29/17

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

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 2201 Cumberland Avenue
 Middlesboro, KY 40965
 M-F, 9am-5pm ET

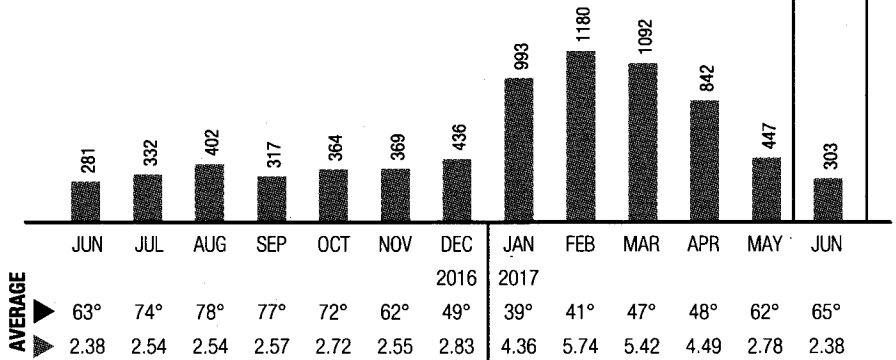
Next read will occur 7/3/17 - 7/6/17 (Meter Read Portion 02)

Batch 252607
Doc 871810

MONTHLY USAGE

■ ELECTRIC (kWh)

CURRENT BILLING PERIOD



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 JUN - 8 2017

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	65°	63°
Number of Days Billed	31	30
■ Avg. Electric Charges per Day	\$2.38	\$2.38
Avg. Electric Usage per Day (kWh)	9.77	9.37

AVERAGE

	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Temperature	63°	74°	78°	77°	72°	62°	49°	39°	41°	47°	48°	62°	65°
Avg. Usage (kWh)	2.38	2.54	2.54	2.57	2.72	2.55	2.83	4.36	5.74	5.42	4.49	2.78	2.38



CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # C526741
Actual (R) kWh Reading on 6/2/17	65245
Previous (R) kWh Reading on 5/2/17	64942
Actual (R) kW Reading on 6/2/17	8.0410
Current kWh Usage	303
Meter Multiplier	1
Demand	8.0
Metered kWh Usage	303

CURRENT CHARGES

ELECTRIC		Rate: General Service Three Phase
Basic Service Charge		40.00
Energy Charge (\$0.10426 x 303 kWh)		31.59
Electric DSM (\$0.00221 x 303 kWh)		0.67
Environmental Surcharge (4.94% x (\$72.26 - \$8.76))		3.14
Fuel Adjustment (\$-0.00492 x 303 kWh)		-1.49
Total Charges		\$73.91

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$73.91)	2.22
Sales Tax (6.00% x \$76.13)	4.57
Total Taxes and Fees	\$6.79

BILLING INFORMATION

Environmental Surcharge
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$8.76 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.94%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$2.42

Explanation of Meter Reading Codes
 Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

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



a PPL company

Mailed 6/30/17 for Collective Account # 3000-0000-8908

AMOUNT DUE
\$5,994.42

DUE DATE
7/26/17

Detail Accounts billed in this Collective 2
Detail Accounts not billed in this Collective 0

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

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance 5,950.45
Payment Received - Thank You 6/12/17 -5,949.45
Collective Account Balance as of 6/30/17 **\$1.00**
Current Utility Charges Billed 5,993.42
Total Amount Due **\$5,994.42**

Online Payments: lge-ku.com
Customer Service: (800) 383-5582
M-F, 8am-5pm ET
Batch **275456**
Doc **879862**

COLLECTIVE ACCOUNTS BILLED							
Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
	562	06/05/17	11,838	11,374	40.0000	18,560	2,013.73
	428	06/05/17				0	26.97
	451	06/05/17				0	69.08
	OTH						-11.05
View Detailed Bill	FEE						193.68
3000-0597-6059	102 WATER PLANT RD FILT PLT CUS						\$2,292.41
							BILLED
	562	06/05/17	3,393	2,542	40.0000	34,040	3,407.31
	OTH						-19.09
View Detailed Bill	FEE						312.79
3000-0781-6329	NA FERN LAKE CUST ID# 61500-02-						\$3,701.01
							BILLED
Total Current Charges Billed							\$5,993.42

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due **7/26/17** **\$5,994.42**
After Due Date, Pay this Amount: **\$6,053.61**
Total Amount Enclosed:

Collective Account # **3000-0000-8908**

#818100049 3#



a PPL company
PO Box 9001954
Louisville, KY 40290-1954

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



02030000000890800000006053610000059944200000000000040



a PPL company

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	66°	64°
Number of Days Billed	33	30
Avg. Electric Charges per Day	\$103.25	\$112.05
Avg. Electric Usage per Day (kWh)	1,031.52	1,081.33

Mailed 7/3/17 for Account # 3000-0781-6329

AMOUNT DUE
\$3,701.01

DUE DATE
7/26/17

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

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 7/5/17 - 7/7/17 (Meter Read Portion 03)

Batch
Doc 87 9862

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					7,027.66
Transfer to Collective					-7,027.66
Balance as of 6/30/17					\$0.00
Power Service Secondary	640283	5/3/17	6/5/17	33	3,720.10
Total Current Charges as of 6/30/17					\$3,720.10
Other Charges					-19.09
Total Amount Due					\$3,701.01



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





2306301-000051-000-000-111000-0000106

OFFICE USE ONLY:
MRU03431868, G000000
P7027.66
PF:N eB:P

CURRENT METER AND USAGE INFORMATION

Contract: 640283							Rate: Power Service Secondary				
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2804906	5/3/17	2542	6/5/17	3393	R	40	34,040			
kW-BS	2804906	5/3/17		6/5/17	2,8180	R	40		112.7		
Total Usage								34,040			

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

CURRENT ELECTRIC CHARGES

Contract: 640283		Rate: Power Service Secondary	
Basic Service Charge			90.00
Energy Charge (\$0.03572 x 34,040 kWh)			1,215.91
Base Demand Charge (\$19.05 x 112.7 kW)			2,146.94
Environmental Surcharge (4.94% x (\$3,452.85 - \$984.44))			121.94
Fuel Adjustment (\$-0.00492 x 34,040 kWh)			-167.48
Rate Increase For School Tax (3.00% x \$3,407.31)			102.22
Sales Tax (6.00% x \$3,509.53)			210.57
Total Charges Contract 640283			\$3,720.10

MINIMUM BILLING DEMAND INFORMATION

Contract: 640283			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	114.20	50%	57.10
Contract Capacity:	120.00	60%	72.00

Other Charges

Interest for Cash Sec. Deposit	-19.09
Total Other Charges Due	-19.09

BILLING INFORMATION

Environmental Surcharge
 Rate PS Environmental Surcharge Calculation: The fuel cost of \$984.44 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.94%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$37.20

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





a PPL company

Mailed 6/30/17 for Collective Account # 3000-0000-8908

AMOUNT DUE
\$5,994.42

DUE DATE
7/26/17

Detail Accounts billed in this Collective 2
Detail Accounts not billed in this Collective 0

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

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance 5,950.45
Payment Received - Thank You 6/12/17 -5,949.45
Collective Account Balance as of 6/30/17 **\$1.00**
Current Utility Charges Billed 5,993.42
Total Amount Due **\$5,994.42**

Online Payments: lge-ku.com
Customer Service: (800) 383-5582
M-F, 8:00am-5:00pm ET
Batch 275496
Doc 879863

COLLECTIVE ACCOUNTS BILLED							
Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
	562	06/05/17	11,838	11,374	40.0000	18,560	2,013.73
	428	06/05/17				0	26.97
	451	06/05/17				0	69.08
	OTH						-11.05
View Detailed Bill	FEE						193.68
3000-0597-6059	102 WATER PLANT RD FILT PLT CUS						\$2,292.41
							BILLED
	562	06/05/17	3,393	2,542	40.0000	34,040	3,407.31
	OTH						-19.09
View Detailed Bill	FEE						312.79
3000-0781-6329	NA FERN LAKE CUST ID# 61500-02-						\$3,701.01
							BILLED
Total Current Charges Billed							\$5,993.42



a PPL company

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	66°	64°
Number of Days Billed	33	30
Avg. Electric Charges per Day	\$63.93	\$70.00
Avg. Electric Usage per Day (kWh)	575.03	656.67

Mailed 7/3/17 for Account # 3000-0597-6059

AMOUNT DUE
\$2,293.41

DUE DATE
7/26/17

Account Name: WATER SVC CORP OF KY
Service Address: 102 Water Plant Rd Filt Plt
MIDDLESBORO KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 7/5/17 - 7/7/17 (Meter Read Portion 03)

Batch
Doc 879863

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					5,486.87
Transfer to Collective					-5,485.87
Balance as of 6/30/17					\$1.00
Power Service Secondary	570521	5/3/17	6/5/17	33	2,198.59
LS 428: OH HPS Open Bottom 9500L Fixture	568489	5/4/17	6/5/17	33	29.45
LS 451: OH MH Directional 32000L Fixture	570506	5/4/17	6/5/17	33	75.42
Total Current Charges as of 6/30/17					\$2,303.46
Other Charges					-11.05
Total Amount Due					\$2,293.41



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





2306301-000050-000-111000-0000102

OFFICE USE ONLY:
MRU03431868, G000000
P5486.87
PF:N eB:P

CURRENT METER AND USAGE INFORMATION

Contract: 570521								Rate: Power Service Secondary			
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2802625	5/3/17	11374	6/5/17	11838	R	40	18,560			
kW-BS	2802625	5/3/17		6/5/17	1,6780	R	40		67.1		
								Total Usage	18,560		

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

CURRENT ELECTRIC CHARGES

Contract: 570521		Rate: Power Service Secondary
Basic Service Charge		90.00
Energy Charge (\$0.03572 x 18,560 kWh)		662.96
Base Demand Charge (\$19.05 x 67.1 kW)		1,278.26
Environmental Surcharge (4.94% x (\$2,031.22 - \$536.76))		73.83
Fuel Adjustment (\$-0.00492 x 18,560 kWh)		-91.32
Rate Increase For School Tax (3.00% x \$2,013.73)		60.41
Sales Tax (6.00% x \$2,074.14)		124.45
Total Charges Contract 570521		\$2,198.59

MINIMUM BILLING DEMAND INFORMATION

Contract: 570521			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	112.30	50%	56.20
Contract Capacity:	108.00	60%	64.80

CURRENT UNMETERED USAGE

ELECTRIC

Contract: 568489

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	3	n/a	05/04/17	06/05/17	104
Total Usage						104

CURRENT UNMETERED CHARGES

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

Contract: 568489

Unit Charge (\$8.87 x 3 Lights)	26.61
Fuel Adjustment (\$-0.00492 x 104 kWh)	-0.51
Environmental Surcharge (3.320% x \$26.10)	0.87
Rate Increase For School Tax (3.00% x \$26.97)	0.81
Sales Tax (6.00% x \$27.78)	1.67
Total Unmetered Charges	\$29.45



CURRENT UNMETERED USAGE

ELECTRIC							
Contract: 570506							
UNMETERED							
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh	
n/a	LS 451: OH MH Directional 32000L Fixture	3	n/a	05/04/17	06/05/17	312	
Total Usage						312	

CURRENT UNMETERED CHARGES

ELECTRIC		Rate, LS 451: OH MH Directional 32000L Fixture
Contract: 570506		
Unit Charge (\$22.80 x 3 Lights)		68.40
Fuel Adjustment (\$-0.00492 x 312 kWh)		-1.54
Environmental Surcharge (3.320% x \$66.86)		2.22
Rate Increase For School Tax (3.00% x \$69.08)		2.07
Sales Tax (6.00% x \$71.15)		4.27
Total Unmetered Charges		\$75.42

Other Charges	
Interest for Cash Sec. Deposit	-11.05
Total Other Charges Due	-\$11.05

BILLING INFORMATION

Environmental Surcharge
 Rate PS Environmental Surcharge Calculation: The fuel cost of \$536.76 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.94%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$21.99

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



a PPL company

BILLING SUMMARY

Previous Balance	97.28
Payment(s) Received	-97.28
Balance as of 7/3/17	\$0.00
Current Electric Charges	95.57
Current Taxes and Fees	11.51
Total Current Charges as of 7/3/17	\$107.08
Total Amount Due	\$107.08

Mailed 7/5/17 for Account # 3000-0419-7897

AMOUNT DUE

\$107.08

DUE DATE

7/31/17

Account Name: WATER SVC CORP OF KY
Service Address: Na N 19th St
MIDDLESBORO KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 2201 Cumberland Avenue
Middlesboro, KY 40965
M-F, 9am-5pm ET

Next read will occur 8/2/17 - 8/4/17 (Meter Read Portion 02)

Batch

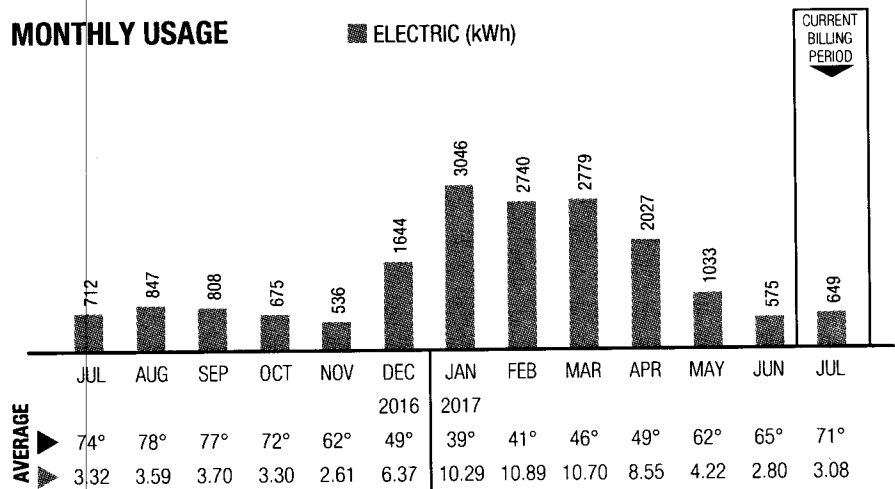
Doc

879866

RECEIVED
JUL 11 2017

MONTHLY USAGE

■ ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	71°	74°
Number of Days Billed	31	30
Avg. Electric Charges per Day	\$3.08	\$3.32
Avg. Electric Usage per Day (kWh)	20.94	23.73

AVERAGE



CURRENT BILLING PERIOD

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # 2028542
Actual (R) kWh Reading on 7/3/17	71684
Previous (R) kWh Reading on 6/2/17	71035
Current kWh Usage	649
Meter Multiplier	1
Metered kWh Usage	649

CURRENT CHARGES

ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$25.00 x 28/31 Days)	22.58	
Basic Service Charge (\$31.50 x 03/31 Days)	3.05	
Energy Charge (\$0.10426 x 572 kWh)	59.64	
Energy Charge (\$0.10437 x 77 kWh)	8.04	
Electric DSM (\$0.00221 x 572 kWh)	1.26	
Electric DSM (\$0.00142 x 77 kWh)	0.11	
Environmental Surcharge (5.52% x (\$94.68 - \$18.77))	4.19	
Fuel Adjustment (\$-0.00509 x 649 kWh)	-3.30	
Total Charges	\$95.57	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$95.57)	2.87
Franchise Fee-Middlesboro (2.70% x \$95.57)	2.58
Sales Tax (6.00% x \$101.02)	6.06
Total Taxes and Fees	\$11.51

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$18.77 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 5.52%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$3.21

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	80.70
Payment(s) Received	-80.70
Balance as of 7/3/17	\$0.00
Current Electric Charges	79.59
Current Taxes and Fees	7.31
Total Current Charges as of 7/3/17	\$86.90
Total Amount Due	\$86.90

Mailed 7/5/17 for Account # 3000-0837-9400

AMOUNT DUE

\$86.90

DUE DATE

7/31/17

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

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 2201 Cumberland Avenue
Middlesboro, KY 40965
M-F, 9am-5pm ET

Next read will occur 8/2/17 - 8/4/17 (Meter Read Portion 02)

Batch

Doc

979867

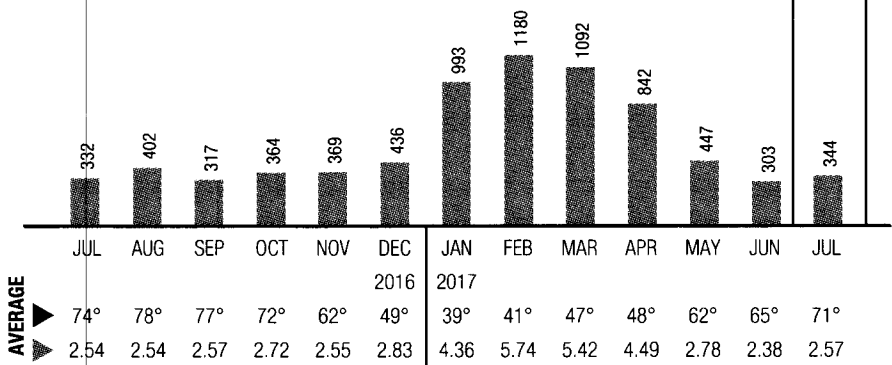
RECEIVED

JUL 11 2017

MONTHLY USAGE

■ ELECTRIC (kWh)

CURRENT BILLING PERIOD



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	71°	74°
Number of Days Billed	31	30
Avg. Electric Charges per Day	\$2.57	\$2.54
Avg. Electric Usage per Day (kWh)	11.10	11.07

AVERAGE

74°	78°	77°	72°	62°	49°	39°	41°	47°	48°	62°	65°	71°
2.54	2.54	2.57	2.72	2.55	2.83	4.36	5.74	5.42	4.49	2.78	2.38	2.57



CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # C526741
Actual (R) kWh Reading on 7/3/17	65589
Previous (R) kWh Reading on 6/2/17	65245
Actual (R) kW Reading on 7/3/17	8.1570
Current kWh Usage	344
Meter Multiplier	1
Demand	8.2
Metered kWh Usage	344

CURRENT CHARGES

ELECTRIC		Rate: General Service Three Phase
Basic Service Charge (\$40.00 x 28/31 Days)	36.13	
Basic Service Charge (\$50.40 x 03/31 Days)	4.88	
Energy Charge (\$0.10426 x 303 kWh)	31.59	
Energy Charge (\$0.10437 x 41 kWh)	4.28	
Electric DSM (\$0.00221 x 303 kWh)	0.67	
Electric DSM (\$0.00142 x 41 kWh)	0.06	
Environmental Surcharge (5.52% x (\$77.61 - \$9.95))	3.73	
Fuel Adjustment (\$-0.00509 x 344 kWh)	-1.75	
Total Charges	\$79.59	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$79.59)	2.39
Sales Tax (6.00% x \$81.98)	4.92
Total Taxes and Fees	\$7.31

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$9.95 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 5.52%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$2.61

Explanation of Meter Reading Codes

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

Rate Schedules

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





a PPL company

Mailed 8/3/17 for Collective Account # 3000-0000-8908

AMOUNT DUE
\$5,778.69

DUE DATE
8/28/17

Detail Accounts billed in this Collective 2
Detail Accounts not billed in this Collective 0

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

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance 5,994.42
Payment Received - Thank You 7/17/17 -5,994.42
Collective Account Balance as of 8/3/17 **\$0.00**
Current Utility Charges Billed 5,778.69
Total Amount Due **\$5,778.69**

Online Payments:
Customer Service:

Batch 278112
Ige-ka...
(800) 383-558...
M-F, 9am-6pm ET
887482

COLLECTIVE ACCOUNTS BILLED								
Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	562	07/05/17	12,272	11,838	40.0000	17,360	1,947.97	
	428	07/05/17				0	27.12	
	451	07/05/17				0	69.50	
View Detailed Bill	FEE						187.70	
3000-0597-6059	102 WATER PLANT RD FILT PLT CUS						\$2,232.29	BILLED
	562	07/05/17	4,172	3,393	40.0000	31,160	3,248.21	
View Detailed Bill	FEE						298.19	
3000-0781-6329	NA FERN LAKE CUST ID# 61500-02-						\$3,546.40	BILLED
Total Current Charges Billed							\$5,778.69	

RECEIVED

AUG - 7 2017



a PPL company

Mailed 8/4/17 for Account # 3000-0781-6329

AMOUNT DUE
\$3,546.40

DUE DATE
8/28/17

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	72°	75°
Number of Days Billed	30	33
Avg. Electric Charges per Day	\$108.27	\$104.12
Avg. Electric Usage per Day (kWh)	1,038.67	1,192.73

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

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 8/3/17 - 8/7/17 (Meter Read Portion 03)

Batch 278112
Doc 857481

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					3,701.01
Transfer to Collective					-3,701.01
Balance as of 8/3/17					\$0.00
Power Service Secondary	640283	6/5/17	7/5/17	30	3,546.40
Total Current Charges as of 8/3/17					\$3,546.40
Total Amount Due					\$3,546.40



a PPL company

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



CURRENT METER AND USAGE INFORMATION

Contract: 640283								Rate: Power Service Secondary			
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2804906	6/5/17	3393	7/5/17	4172	R	40	31,160			
kW-BS	2804906	6/5/17		7/5/17	2.6960	R	40		107.8		
Total Usage								31,160			

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

CURRENT ELECTRIC CHARGES

Contract: 640283		Rate: Power Service Secondary	
Basic Service Charge			90.00
Energy Charge (\$0.03572 x 25,800 kWh)			921.58
Energy Charge (\$0.03553 x 5,360 kWh)			190.44
Base Demand Charge (\$19.05 x 107.8 kW x 25/30 Days)			1,711.32
Base Demand Charge (\$20.17 x 107.8 kW x 05/30 Days)			362.39
Environmental Surcharge (5.52% x (\$3,275.73 - \$901.15))			131.08
Fuel Adjustment (\$-0.00509 x 31,160 kWh)			-158.60
Rate Increase For School Tax (3.00% x \$3,248.21)			97.45
Sales Tax (6.00% x \$3,345.66)			200.74
Total Charges Contract 640283			\$3,546.40

MINIMUM BILLING DEMAND INFORMATION

Contract: 640283			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	114.20	50%	57.10
Contract Capacity:	120.00	60%	72.00

BILLING INFORMATION

Environmental Surcharge
 Rate PS Environmental Surcharge Calculation: The fuel cost of \$901.15 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 5.52%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$35.46

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





a PPL company

Mailed 8/3/17 for Collective Account # 3000-0000-8908

AMOUNT DUE
\$5,778.69

DUE DATE
8/28/17

Detail Accounts billed in this Collective 2
Detail Accounts not billed in this Collective 0

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

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance 5,994.42
Payment Received - Thank You 7/17/17 -5,994.42
Collective Account Balance as of 8/3/17 **\$0.00**
Current Utility Charges Billed 5,778.69
Total Amount Due **\$5,778.69**

Online Payments:
Customer Service:

Batch 278112
(800) 383-5588
M-F, 6pm-11pm EST
Doc 887481+
887482

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	562	07/05/17	12,272	11,838	40.0000	17,360	1,947.97	
	428	07/05/17				0	27.12	
	451	07/05/17				0	69.50	
View Detailed Bill	FEE						187.70	
3000-0597-6059	102 WATER PLANT RD FILT PLT CUS						\$2,232.29	BILLED
	562	07/05/17	4,172	3,393	40.0000	31,160	3,248.21	
View Detailed Bill	FEE						298.19	
3000-0781-6329	NA FERN LAKE CUST ID# 61500-02-						\$3,546.40	BILLED
Total Current Charges Billed							\$5,778.69	

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AUG - 7 2017



a PPL company

Mailed 8/4/17 for Account # 3000-0597-6059

AMOUNT DUE
\$2,232.29

DUE DATE
8/28/17

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	72°	75°
Number of Days Billed	30	33
Avg. Electric Charges per Day	\$68.15	\$68.13
Avg. Electric Usage per Day (kWh)	590.73	756.30

Account Name: WATER SVC CORP OF KY
Service Address: 102 Water Plant Rd Filt Pit
MIDDLESBORO KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 8/3/17 - 8/7/17 (Meter Read Portion 03)

Batch 278112
Doc 887482

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					2,293.41
Transfer to Collective					-2,293.41
Balance as of 8/3/17					\$0.00
Power Service Secondary	570521	6/5/17	7/5/17	30	2,126.79
LS 428: OH HPS Open Bottom 9500L Fixture	568489	6/6/17	7/5/17	30	29.61
LS 451: OH MH Directional 32000L Fixture	570506	6/6/17	7/5/17	30	75.89
Total Current Charges as of 8/3/17					\$2,232.29
Total Amount Due					\$2,232.29



a PPL company

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



CURRENT METER AND USAGE INFORMATION											
Contract: 570521								Rate: Power Service Secondary			
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2802625	6/5/17	11838	7/5/17	12272	R	40	17,360			
kW-BS	2802625	6/5/17		7/5/17	1.4250	R	40		57.0		
Total Usage								17,360			
* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read											

CURRENT ELECTRIC CHARGES	
Contract: 570521	
Rate: Power Service Secondary	
Basic Service Charge	90.00
Energy Charge (\$0.03572 x 14,360 kWh)	512.94
Energy Charge (\$0.03553 x 3,000 kWh)	106.59
Base Demand Min Applied (\$19.05 x 64.8 kW x 25/30 Days)	1,028.70
Base Demand Min Applied (\$20.17 x 64.8 kW x 05/30 Days)	217.84
Environmental Surcharge (5.52% x (\$1,956.07 - \$502.05))	80.26
Fuel Adjustment (\$-0.00509 x 17,360 kWh)	-88.36
Rate Increase For School Tax (3.00% x \$1,947.97)	58.44
Sales Tax (6.00% x \$2,006.41)	120.38
Total Charges Contract 570521	\$2,126.79

MINIMUM BILLING DEMAND INFORMATION			
Contract: 570521			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	112.30	50%	56.20
Contract Capacity:	108.00	60%	64.80

CURRENT UNMETERED USAGE

ELECTRIC							
Contract: 568489							
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	3	n/a	06/06/17	07/05/17	91	
Total Usage						91	

CURRENT UNMETERED CHARGES

ELECTRIC		Rate: LS 428: OH HPS Open Bottom 9500L Fixture
Contract: 568489		
Unit Charge (\$8.87 x 3 Lights)		26.61
Fuel Adjustment (\$-0.00509 x 91 kWh)		-0.46
Environmental Surcharge (3.700% x \$26.15)		0.97
Rate Increase For School Tax (3.00% x \$27.12)		0.81
Sales Tax (6.00% x \$27.93)		1.68
Total Unmetered Charges		\$29.61



CURRENT UNMETERED USAGE

ELECTRIC						
Contract: 570506						
UNMETERED						
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 451: OH MH Directional 32000L Fixture	3	n/a	06/06/17	07/05/17	271
Total Usage						271

CURRENT UNMETERED CHARGES

ELECTRIC		Rate: LS 451: OH MH Directional 32000L Fixture
Contract: 570506		
Unit Charge (\$22.80 x 3 Lights)		68.40
Fuel Adjustment (\$-0.00509 x 271 kWh)		-1.38
Environmental Surcharge (3.700% x \$67.02)		2.48
Rate Increase For School Tax (3.00% x \$69.50)		2.09
Sales Tax (6.00% x \$71.59)		4.30
Total Unmetered Charges		\$75.89

BILLING INFORMATION

Environmental Surcharge
 Rate PS Environmental Surcharge Calculation: The fuel cost of \$502.05 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 5.52%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$21.27

Rate Schedules
 For a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.

2308031-000019-000-000-111000-0000054

Mailed 8/3/17 for Account # 3000-0419-7897



a PPL company

BILLING SUMMARY

Previous Balance	107.08
Payment(s) Received	-107.08
Balance as of 8/2/17	\$0.00
Current Electric Charges	116.82
Current Taxes and Fees	14.06
Total Current Charges as of 8/2/17	\$130.88
Total Amount Due	\$130.88

AMOUNT DUE

\$130.88

DUE DATE

8/29/17

Account Name: WATER SVC CORP OF KY
Service Address: Na N 19th St
MIDDLESBORO KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 2201 Cumberland Avenue
Middlesboro, KY 40965
M-F, 9am-5pm ET

Next read will occur 8/31/17 - 9/5/17 (Meter Read Portion 02)

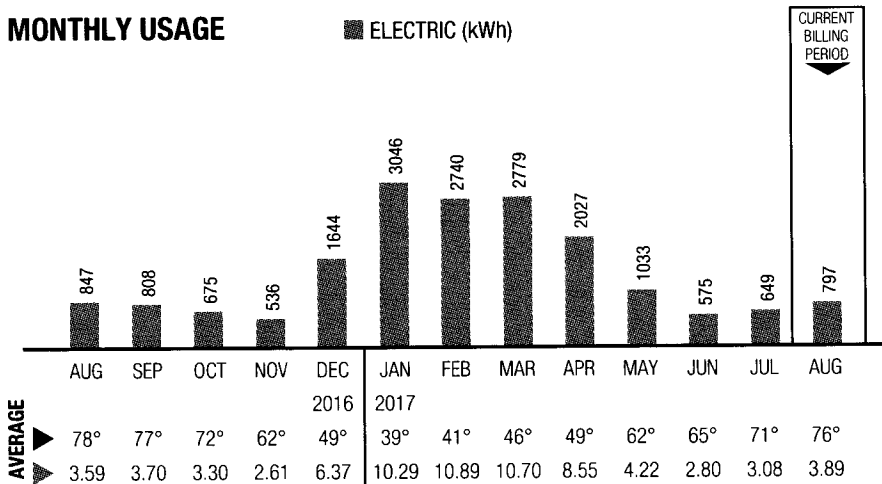
Batch
Doc **889484**

RECEIVED
AUG - 7 2017

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	76°	78°
Number of Days Billed	30	32
Avg. Electric Charges per Day	\$3.89	\$3.59
Avg. Electric Usage per Day (kWh)	26.57	26.47

MONTHLY USAGE



	2016					2017							
AVERAGE	78°	77°	72°	62°	49°	39°	41°	46°	49°	62°	65°	71°	76°
	3.59	3.70	3.30	2.61	6.37	10.29	10.89	10.70	8.55	4.22	2.80	3.08	3.89



CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # 2028542
Actual (R) kWh Reading on 8/2/17	72481
Previous (R) kWh Reading on 7/3/17	71684
Current kWh Usage	797
Meter Multiplier	1
Metered kWh Usage	797

CURRENT CHARGES

ELECTRIC		Rate: General Service Single Phase
Basic Service Charge	31.50	
Energy Charge (\$0.10437 x 797 kWh)	83.18	
Electric DSM (\$0.00142 x 797 kWh)	1.13	
Environmental Surcharge (4.07% x (\$115.81 - \$23.05))	3.78	
Fuel Adjustment (\$-0.00347 x 797 kWh)	-2.77	
Total Charges	\$116.82	

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$116.82)	3.50
Franchise Fee-Middlesboro (2.70% x \$116.82)	3.15
Sales Tax (6.00% x \$123.47)	7.41
Total Taxes and Fees	\$14.06

BILLING INFORMATION

Environmental Surcharge
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$23.05 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.07%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$3.93

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



a PPL company

BILLING SUMMARY

Previous Balance	86.90
Payment(s) Received	-86.90
Balance as of 8/2/17	\$0.00
Current Electric Charges	87.88
Current Taxes and Fees	8.07
Total Current Charges as of 8/2/17	\$95.95
Total Amount Due	\$95.95

AMOUNT DUE

\$95.95

DUE DATE

8/29/17

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

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 2201 Cumberland Avenue
Middlesboro, KY 40965
M-F, 9am-5pm ET

Next read will occur 8/31/17 - 9/5/17 (Meter Read Portion 02)

Batch

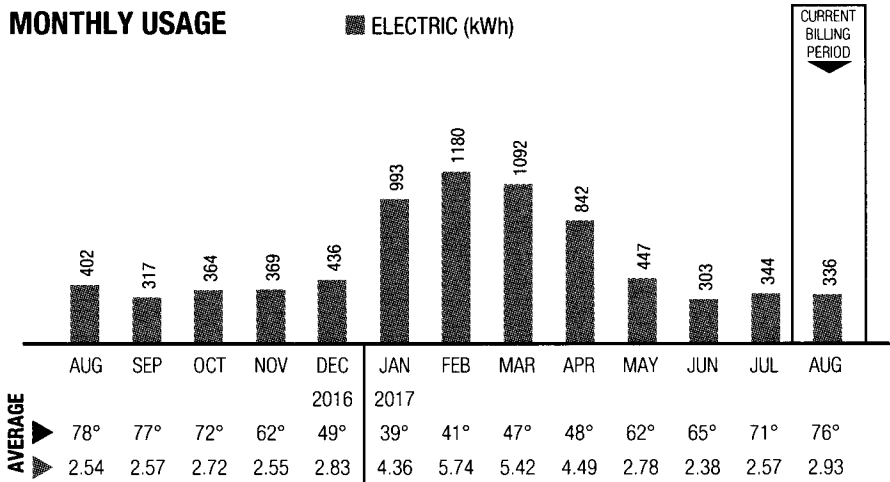
Doc

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AUG - 7 2017

MONTHLY USAGE

■ ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	76°	78°
Number of Days Billed	30	33
Avg. Electric Charges per Day	\$2.93	\$2.54
Avg. Electric Usage per Day (kWh)	11.20	12.18

AVERAGE

	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
2016	78°	77°	72°	62°	49°	39°	41°	47°	48°	62°	65°	71°	76°
2017	2.54	2.57	2.72	2.55	2.83	4.36	5.74	5.42	4.49	2.78	2.38	2.57	2.93



CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # C526741
Actual (R) kWh Reading on 8/2/17	65925
Previous (R) kWh Reading on 7/3/17	65589
Actual (R) kW Reading on 8/2/17	8.0850
Current kWh Usage	336
Meter Multiplier	1
Demand	8.1
Metered kWh Usage	336

CURRENT CHARGES

ELECTRIC		Rate: General Service Three Phase
Basic Service Charge	50.40	
Energy Charge (\$0.10437 x 336 kWh)	35.07	
Electric DSM (\$0.00142 x 336 kWh)	0.48	
Environmental Surcharge (4.07% x (\$85.95 - \$9.72))	3.10	
Fuel Adjustment (\$-0.00347 x 336 kWh)	-1.17	
Total Charges	\$87.88	

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$87.88)	2.64
Sales Tax (6.00% x \$90.52)	5.43
Total Taxes and Fees	\$8.07

BILLING INFORMATION

Environmental Surcharge
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$9.72 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.07%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$2.88

Explanation of Meter Reading Codes
 Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

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

Mailed 9/1/17 for Account # 3000-0781-6329



a PPL company

AMOUNT DUE
\$3,621.70

DUE DATE
9/26/17

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	77°	78°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$114.39	\$113.91
Avg. Electric Usage per Day (kWh)	1,053.79	1,177.93

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

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 9/1/17 - 9/6/17 (Meter Read Portion 03)

Batch
Dcc 890188

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					3,546.40
Transfer to Collective					-3,546.40
Balance as of 8/31/17					\$0.00
Power Service Secondary	640283	7/5/17	8/3/17	29	3,621.70
Total Current Charges as of 8/31/17					\$3,621.70
Total Amount Due					\$3,621.70



a PPL company

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



⚡ CURRENT METER AND USAGE INFORMATION

Contract: 640283

Rate: Power Service Secondary

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2804906	7/5/17	4172	8/3/17	4936	R	40	30,560			
kW-BS	2804906	7/5/17		8/3/17	2.6620	R	40		106.5		
								Total Usage	30,560		

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

⚡ CURRENT ELECTRIC CHARGES

Contract: 640283

Rate: Power Service Secondary

Basic Service Charge	90.00
Energy Charge (\$0.03553 x 30,560 kWh)	1,085.80
Base Demand Charge (\$20.17 x 106.5 kW)	2,148.11
Environmental Surcharge (4.07% x (\$3,323.91 - \$883.80))	99.31
Fuel Adjustment (\$-0.00347 x 30,560 kWh)	-106.04
Rate Increase For School Tax (3.00% x \$3,317.18)	99.52
Sales Tax (6.00% x \$3,416.70)	205.00
Total Charges Contract 640283	\$3,621.70

⚡ MINIMUM BILLING DEMAND INFORMATION

Contract: 640283

	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	114.20	50%	57.10
Contract Capacity:	120.00	60%	72.00

BILLING INFORMATION

Environmental Surcharge

Rate PS Environmental Surcharge Calculation: The fuel cost of \$883.80 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.07%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$36.22

Rate Schedules

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





a PPL company

Mailed 8/31/17 for Collective Account # 3000-0000-8908

AMOUNT DUE
\$5,925.52

DUE DATE
9/26/17

Detail Accounts billed in this Collective 2
Detail Accounts not billed in this Collective 0

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

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance 5,778.69
Payment Received - Thank You 8/16/17 -5,778.69
Collective Account Balance as of 8/31/17 **\$0.00**
Current Utility Charges Billed 5,925.52
Total Amount Due **\$5,925.52**

Online Payments: lge-ku.com
Customer Service: (800) 383-5582
M-F, 8am-6pm ET

Batch **280820**
Doc **896188**
896189

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	562	08/03/17	12,705	12,272	40.0000	17,320	2,013.82	
	428	08/03/17				0	27.01	
	451	08/03/17				0	69.29	
View Detailed Bill	FEE						193.70	
3000-0597-6059	102 WATER PLANT RD FILT PLT CUS						\$2,303.82	BILLED
	562	08/03/17	4,936	4,172	40.0000	30,560	3,317.18	
View Detailed Bill	FEE						304.52	
3000-0781-6329	NA FERN LAKE CUST ID# 61500-02-						\$3,621.70	BILLED
Total Current Charges Billed							\$5,925.52	



a PPL company

AMOUNT DUE
\$2,303.82

DUE DATE
9/26/17

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	77°	78°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$72.76	\$76.24
Avg. Electric Usage per Day (kWh)	609.72	747.66

Account Name: WATER SVC CORP OF KY
Service Address: 102 Water Plant Rd Filt Plt
MIDDLESBORO KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 9/1/17 - 9/6/17 (Meter Read Portion 03)

Batch _____
Dcc 896189

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					2,232.29
Transfer to Collective					-2,232.29
Balance as of 8/31/17					\$0.00
Power Service Secondary	570521	7/5/17	8/3/17	29	2,198.68
LS 428: OH HPS Open Bottom 9500L Fixture	568489	7/6/17	8/3/17	29	29.49
LS 451: OH MH Directional 32000L Fixture	570506	7/6/17	8/3/17	29	75.65
Total Current Charges as of 8/31/17					\$2,303.82
Total Amount Due					\$2,303.82



a PPL company

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



⚡ CURRENT METER AND USAGE INFORMATION

Contract: 570521

Rate: Power Service Secondary

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2802625	7/5/17	12272	8/3/17	12705	R	40	17,320			
kW-BS	2802625	7/5/17		8/3/17	1.4540	R	40		58.2		
Total Usage								17,320			

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

⚡ CURRENT ELECTRIC CHARGES

Contract: 570521

Rate: Power Service Secondary

Basic Service Charge	90.00
Energy Charge (\$0.03553 x 17,320 kWh)	615.38
Base Demand Minimum Applied (\$20.17 x 64.8 kW)	1,307.02
Environmental Surcharge (4.07% x (\$2,012.40 - \$500.89))	61.52
Fuel Adjustment (\$-0.00347 x 17,320 kWh)	-60.10
Rate Increase For School Tax (3.00% x \$2,013.82)	60.41
Sales Tax (6.00% x \$2,074.23)	124.45
Total Charges Contract 570521	\$2,198.68

⚡ MINIMUM BILLING DEMAND INFORMATION

Contract: 570521

	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	112.30	50%	56.20
Contract Capacity:	108.00	60%	64.80

CURRENT UNMETERED USAGE

⚡ ELECTRIC

Contract: 568489

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	3	n/a	07/06/17	08/03/17	91
Total Usage						91

CURRENT UNMETERED CHARGES

⚡ ELECTRIC

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

Contract: 568489

Unit Charge (\$8.87 x 3 Lights)	26.61
Fuel Adjustment (\$-0.00347 x 91 kWh)	-0.32
Environmental Surcharge (2.720% x \$26.29)	0.72
Rate Increase For School Tax (3.00% x \$27.01)	0.81
Sales Tax (6.00% x \$27.82)	1.67
Total Unmetered Charges	\$29.49

CURRENT UNMETERED USAGE

⚡ ELECTRIC							
Contract: 570506							
UNMETERED							
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh	
n/a	LS 451: OH MH Directional 32000L Fixture	3	n/a	07/06/17	08/03/17	271	
Total Usage						271	

CURRENT UNMETERED CHARGES

⚡ ELECTRIC		Rate: LS 451: OH MH Directional 32000L Fixture
Contract: 570506		
Unit Charge (\$22.80 x 3 Lights)		68.40
Fuel Adjustment (\$-0.00347 x 271 kWh)		-0.94
Environmental Surcharge (2.720% x \$67.46)		1.83
Rate Increase For School Tax (3.00% x \$69.29)		2.08
Sales Tax (6.00% x \$71.37)		4.28
Total Unmetered Charges		\$75.65

BILLING INFORMATION

Environmental Surcharge

Rate PS Environmental Surcharge Calculation: The fuel cost of \$500.89 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.07%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$21.99

Rate Schedules

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



a PPL company

AMOUNT DUE
\$5,925.52

DUE DATE
9/26/17

Detail Accounts billed in this Collective 2
Detail Accounts not billed in this Collective 0

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

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance 5,778.69
Payment Received - Thank You 8/16/17 -5,778.69
Collective Account Balance as of 8/31/17 **\$0.00**
Current Utility Charges Billed 5,925.52
Total Amount Due **\$5,925.52**

Online Payments: lge-ku.com
Customer Service: (800) 383-5582

M-F, 8am-6pm ET

Batch **280F20**
Dec **896188**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	562	08/03/17	12,705	12,272	40.0000	17,320	2,013.82	
	428	08/03/17				0	27.01	
	451	08/03/17				0	69.29	
View Detailed Bill	FEE						193.70	
3000-0597-6059	102 WATER PLANT RD FILT PLT CUS						\$2,303.82	BILLED
	562	08/03/17	4,936	4,172	40.0000	30,560	3,317.18	
View Detailed Bill	FEE						304.52	
3000-0781-6329	NA FERN LAKE CUST ID# 61500-02-						\$3,621.70	BILLED
Total Current Charges Billed							\$5,925.52	

896189



a PPL company

BILLING SUMMARY

Previous Balance	130.88
Payment(s) Received	<u>-130.88</u>
Balance as of 8/31/17	\$0.00
Current Electric Charges	108.44
Current Taxes and Fees	<u>13.06</u>
Total Current Charges as of 8/31/17	\$121.50
Total Amount Due	\$121.50

AMOUNT DUE
\$121.50

DUE DATE
9/28/17

Account Name: WATER SVC CORP OF KY
Service Address: Na N 19th St
MIDDLESBORO KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 2201 Cumberland Avenue
Middlesboro, KY 40965
M-F, 9am-5pm ET

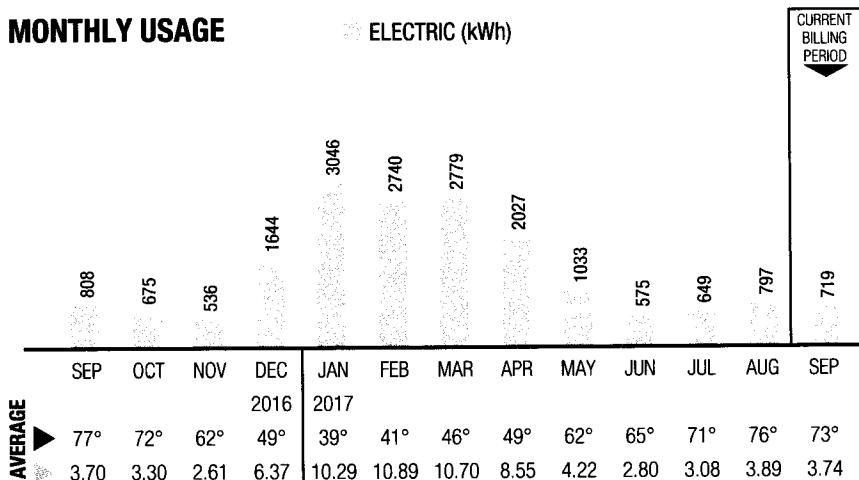
Next read will occur 10/2/17 - 10/4/17 (Meter Read Portion 02)

Batch
Doc 896191

RECEIVED
SEP 06 2017

MONTHLY USAGE

ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	73°	77°
Number of Days Billed	29	30
Avg. Electric Charges per Day	\$3.74	\$3.70
Avg. Electric Usage per Day (kWh)	24.79	26.93

AVERAGE

	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
2016													
2017													
Temperature	77°	72°	62°	49°	39°	41°	46°	49°	62°	65°	71°	76°	73°
Average Usage	3.70	3.30	2.61	6.37	10.29	10.89	10.70	8.55	4.22	2.80	3.08	3.89	3.74

CURRENT BILLING PERIOD

CURRENT USAGE

⚡ ELECTRIC

Meter Reading Information	Meter # 2028542
Actual (R) kWh Reading on 8/31/17	73200
Previous (R) kWh Reading on 8/2/17	72481
Current kWh Usage	719
Meter Multiplier	1
Metered kWh Usage	719

CURRENT CHARGES

⚡ ELECTRIC

Rate: General Service Single Phase

Basic Service Charge	31.50
Energy Charge (\$0.10437 x 719 kWh)	75.04
Electric DSM (\$0.00142 x 719 kWh)	1.02
Environmental Surcharge (3.99% x (\$107.56 - \$20.79))	3.46
Fuel Adjustment (\$-0.00359 x 719 kWh)	-2.58
Total Charges	\$108.44

Taxes & Fees

Rate Increase For School Tax (3.00% x \$108.44)	3.25
Franchise Fee-Middlesboro (2.70% x \$108.44)	2.93
Sales Tax (6.00% x \$114.62)	6.88
Total Taxes and Fees	\$13.06

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$20.79 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$3.64

Rate Schedules

For a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.



a PPL company

BILLING SUMMARY

Previous Balance	95.95
Payment(s) Received	-95.95
Balance as of 8/31/17	\$0.00
Current Electric Charges	94.62
Current Taxes and Fees	8.69
Total Current Charges as of 8/31/17	\$103.31
Total Amount Due	\$103.31

Mailed 9/1/17 for Account # 3000-0837-9400

AMOUNT DUE
\$103.31

DUE DATE
9/28/17

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

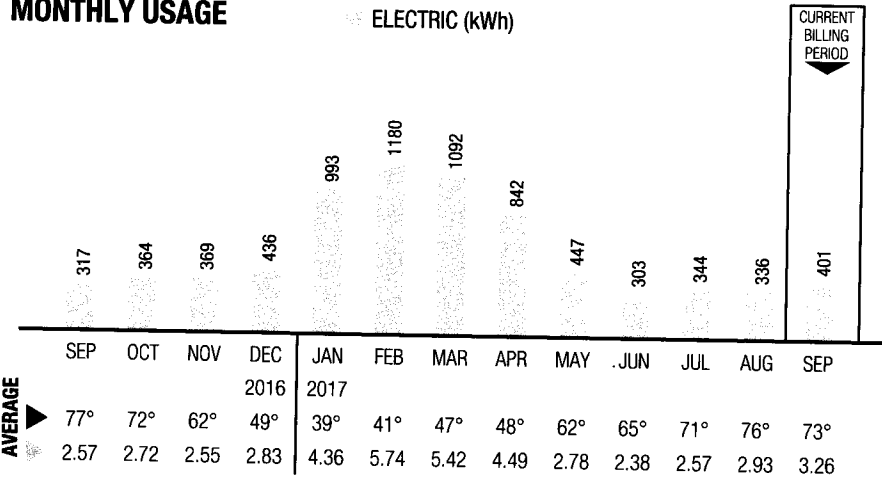
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 2201 Cumberland Avenue
 Middlesboro, KY 40965
 M-F, 9am-5pm ET

Next read will occur 10/2/17 - 10/4/17 (Meter Read Portion 02)

Batch _____
Doc 896192

RECEIVED
 SEP 06 2017

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	73°	77°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$3.26	\$2.57
Avg. Electric Usage per Day (kWh)	13.83	10.93

CURRENT USAGE

⚡ ELECTRIC

Meter Reading Information	Meter # C526741
Actual (R) kWh Reading on 8/31/17	66326
Previous (R) kWh Reading on 8/2/17	65925
Actual (R) kW Reading on 8/31/17	8.1070
Current kWh Usage	401
Meter Multiplier	1
Demand	8.1
Metered kWh Usage	401

CURRENT CHARGES

⚡ ELECTRIC

Rate: General Service Three Phase

Basic Service Charge	50.40
Energy Charge (\$0.10437 x 401 kWh)	41.85
Electric DSM (\$0.00142 x 401 kWh)	0.57
Environmental Surcharge (3.99% x (\$92.82 - \$11.60))	3.24
Fuel Adjustment (\$-0.00359 x 401 kWh)	-1.44
Total Charges	\$94.62

Taxes & Fees

Rate Increase For School Tax (3.00% x \$94.62)	2.84
Sales Tax (6.00% x \$97.46)	5.85
Total Taxes and Fees	\$8.69

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$11.60 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$3.10

Explanation of Meter Reading Codes

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

Rate Schedules

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



a PPL company

Mailed 10/2/17 for Collective Account # 3000-0000-8908

AMOUNT DUE
\$5,920.13

DUE DATE
10/26/17

Detail Accounts billed in this Collective 2
Detail Accounts not billed in this Collective 0

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

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance 5,925.52
Payment Received - Thank You 9/20/17 -5,925.52
Collective Account Balance as of 10/2/17 **\$0.00**
Current Utility Charges Billed 5,920.13
Total Amount Due **\$5,920.13**

Online Payments:
Customer Service:

Batch
Doc **906519**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	562	09/01/17	13,154	12,705	40.0000	17,960	2,029.33	
	428	09/01/17				0	26.94	
	451	09/01/17				0	69.10	
View Detailed Bill	FEE						195.11	
3000-0597-6059	102 WATER PLANT RD FILT PLT CUS						\$2,320.48	BILLED
	562	09/01/17	5,704	4,936	40.0000	30,720	3,296.99	
View Detailed Bill	FEE						302.66	
3000-0781-6329	NA FERN LAKE CUST ID# 61500-02-						\$3,599.65	BILLED
Total Current Charges Billed							\$5,920.13	



a PPL company

AMOUNT DUE
\$7,221.35

DUE DATE
10/26/17

BILLING PERIOD AT-A-GLANCE

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

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 10/3/17 - 10/5/17 (Meter Read Portion 03)

	THIS YEAR	LAST YEAR
Average Temperature	73°	77°
Number of Days Billed	29	30
Avg. Electric Charges per Day	\$113.69	\$109.50
Avg. Electric Usage per Day (kWh)	1,059.31	1,126.67

Batch _____

Doc _____

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					3,621.70
Transfer to Collective					0.00
Balance as of 10/2/17					\$3,621.70
Power Service Secondary	640283	8/3/17	9/1/17	29	3,599.65
Total Current Charges as of 10/2/17					\$3,599.65
Total Amount Due					\$7,221.35



a PPL company

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



⚡ CURRENT METER AND USAGE INFORMATION

Contract: 640283								Rate: Power Service Secondary			
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2804906	8/3/17	4936	9/1/17	5704	R	40	30,720			
kW-BS	2804906	8/3/17		9/1/17	2.6420	R	40		105.7		
								Total Usage	30,720		

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

⚡ CURRENT ELECTRIC CHARGES

Contract: 640283		Rate: Power Service Secondary
Basic Service Charge		90.00
Energy Charge (\$0.03553 x 29,680 kWh)		1,054.53
Energy Charge (\$0.0327 x 1,040 kWh)		34.01
Base Demand Charge (\$20.17 x 105.7 kW)		2,131.97
Environmental Surcharge (3.99% x (\$3,310.51 - \$885.48))		96.76
Fuel Adjustment (\$-0.00359 x 30,720 kWh)		-110.28
Rate Increase For School Tax (3.00% x \$3,296.99)		98.91
Sales Tax (6.00% x \$3,395.90)		203.75
Total Charges Contract 640283		\$3,599.65

⚡ MINIMUM BILLING DEMAND INFORMATION

Contract: 640283			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	114.20	50%	57.10
Contract Capacity:	120.00	60%	72.00

BILLING INFORMATION

Environmental Surcharge

Rate PS Environmental Surcharge Calculation: The fuel cost of \$885.48 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$36.00

Rate Schedules

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





a PPL company

Mailed 10/2/17 for Collective Account # 3000-0000-8908

AMOUNT DUE
\$5,920.13

DUE DATE
10/26/17

Detail Accounts billed in this Collective 2
Detail Accounts not billed in this Collective 0

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

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance 5,925.52
Payment Received - Thank You 9/20/17 -5,925.52
Collective Account Balance as of 10/2/17 **\$0.00**
Current Utility Charges Billed 5,920.13
Total Amount Due **\$5,920.13**

Online Payments:
Customer Service:

Batch
Doc 906520

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	562	09/01/17	13,154	12,705	40.0000	17,960	2,029.33	
	428	09/01/17				0	26.94	
	451	09/01/17				0	69.10	
View Detailed Bill	FEE						195.11	
3000-0597-6059	102 WATER PLANT RD FILT PLT CUS						\$2,320.48	BILLED
	562	09/01/17	5,704	4,936	40.0000	30,720	3,296.99	
View Detailed Bill	FEE						302.66	
3000-0781-6329	NA FERN LAKE CUST ID# 61500-02-						\$3,599.65	BILLED
Total Current Charges Billed							\$5,920.13	

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due **10/26/17** **\$5,920.13**
After Due Date, Pay this Amount: **\$5,978.29**
Total Amount Enclosed:

Collective Account # **3000-0000-8908**

#817500023 6#



a PPL company
PO Box 9001954
Louisville, KY 40290-1954

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



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a PPL company

Mailed 10/3/17 for Account # 3000-0597-6059

AMOUNT DUE
\$4,624.30

DUE DATE
10/26/17

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	73°	77°
Number of Days Billed	29	30
Avg. Electric Charges per Day	\$73.29	\$72.56
Avg. Electric Usage per Day (kWh)	632.90	717.60

Account Name: WATER SVC CORP OF KY
Service Address: 102 Water Plant Rd Filt Plt
MIDDLESBORO KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 10/3/17 - 10/5/17 (Meter Read Portion 03)

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					2,303.82
Transfer to Collective					0.00
Balance as of 10/2/17					\$2,303.82
Power Service Secondary	570521	8/3/17	9/1/17	29	2,215.62
LS 428: OH HPS Open Bottom 9500L Fixture	568489	8/4/17	9/1/17	29	29.42
LS 451: OH MH Directional 32000L Fixture	570506	8/4/17	9/1/17	29	75.44
Total Current Charges as of 10/2/17					\$2,320.48
Total Amount Due					\$4,624.30



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



⚡ CURRENT METER AND USAGE INFORMATION

Contract: 570521							Rate: Power Service Secondary				
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2802625	8/3/17	12705	9/1/17	13154	R	40	17,960			
kW-BS	2802625	8/3/17		9/1/17	1.4780	R	40		59.1		
								Total Usage	17,960		

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

⚡ CURRENT ELECTRIC CHARGES

Contract: 570521		Rate: Power Service Secondary
Basic Service Charge		90.00
Energy Charge (\$0.03553 x 17,320 kWh)		615.38
Energy Charge (\$0.0327 x 640 kWh)		20.93
Base Demand Minimum Applied (\$20.17 x 64.8 kW)		1,307.02
Environmental Surcharge (3.99% x (\$2,033.33 - \$517.59))		60.48
Fuel Adjustment (\$-0.00359 x 17,960 kWh)		-64.48
Rate Increase For School Tax (3.00% x \$2,029.33)		60.88
Sales Tax (6.00% x \$2,090.21)		125.41
Total Charges Contract 570521		\$2,215.62

⚡ MINIMUM BILLING DEMAND INFORMATION

Contract: 570521			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	112.30	50%	56.20
Contract Capacity:	108.00	60%	64.80

CURRENT UNMETERED USAGE

⚡ ELECTRIC

Contract: 568489

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	3	n/a	08/04/17	09/01/17	99
Total Usage						99

CURRENT UNMETERED CHARGES

⚡ ELECTRIC **Rate:** LS 428: OH HPS Open Bottom 9500L Fixture

Contract: 568489

Unit Charge (\$8.87 x 3 Lights x 28/29 Days)	25.69
Unit Charge (\$8.76 x 3 Lights x 01/29 Days)	0.91
Fuel Adjustment (\$-0.00359 x 99 kWh)	-0.36
Environmental Surcharge (2.670% x \$26.24)	0.70
Rate Increase For School Tax (3.00% x \$26.94)	0.81
Sales Tax (6.00% x \$27.75)	1.67
Total Unmetered Charges	\$29.42



CURRENT UNMETERED USAGE

ELECTRIC

Contract: 570506

UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 451: OH MH Directional 32000L Fixture	3	n/a	08/04/17	09/01/17	295
Total Usage						295

CURRENT UNMETERED CHARGES

ELECTRIC

Rate: LS 451: OH MH Directional 32000L Fixture

Contract: 570506

Unit Charge (\$22.80 x 3 Lights x 28/29 Days)	66.04
Unit Charge (\$22.47 x 3 Lights x 01/29 Days)	2.32
Fuel Adjustment (\$-0.00359 x 295 kWh)	-1.06
Environmental Surcharge (2.670% x \$67.30)	1.80
Rate Increase For School Tax (3.00% x \$69.10)	2.07
Sales Tax (6.00% x \$71.17)	4.27
Total Unmetered Charges	\$75.44

BILLING INFORMATION

Environmental Surcharge

Rate PS Environmental Surcharge Calculation: The fuel cost of \$517.59 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$22.16

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	121.50
Payment(s) Received	-121.50
Balance as of 10/2/17	\$0.00
Current Electric Charges	91.83
Current Taxes and Fees	11.05
Total Current Charges as of 10/2/17	\$102.88
Total Amount Due	\$102.88

Mailed 10/3/17 for Account # 3000-0419-7897

AMOUNT DUE
\$102.88

DUE DATE
10/30/17

Account Name: WATER SVC CORP OF KY
Service Address: Na N 19th St
MIDDLESBORO KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 2201 Cumberland Avenue
Middlesboro, KY 40965
M-F, 9am-5pm ET

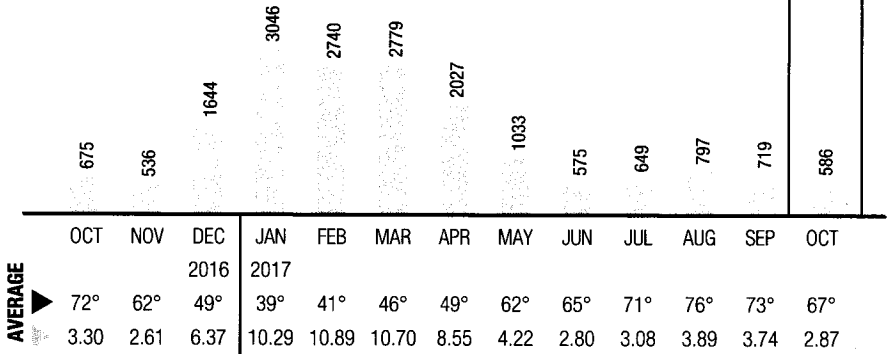
Next read will occur 10/31/17 - 11/2/17 (Meter Read Portion 02)

Batch
Doc 906523

RECEIVED
OCT - 5 2017

MONTHLY USAGE

ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	67°	72°
Number of Days Billed	32	29
Avg. Electric Charges per Day	\$2.87	\$3.30
Avg. Electric Usage per Day (kWh)	18.31	23.28

AVERAGE

Year	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT
2016	72°	62°	49°	39°	41°	46°	49°	62°	65°	71°	76°	73°	67°
2017	3.30	2.61	6.37	10.29	10.89	10.70	8.55	4.22	2.80	3.08	3.89	3.74	2.87

CURRENT BILLING PERIOD

CURRENT USAGE**⚡ ELECTRIC**

Meter Reading Information	Meter # 2028542
Actual (R) kWh Reading on 10/2/17	73786
Previous (R) kWh Reading on 8/31/17	73200
Current kWh Usage	586
Meter Multiplier	1
Metered kWh Usage	586

CURRENT CHARGES**⚡ ELECTRIC****Rate: General Service Single Phase**

Basic Service Charge	31.50
Energy Charge (\$0.10154 x 586 kWh)	59.50
Electric DSM (\$0.00142 x 586 kWh)	0.83
Environmental Surcharge (3.63% x (\$91.83 - \$15.29))	2.78
Fuel Adjustment (\$-0.00474 x 586 kWh)	-2.78
Total Charges	\$91.83

Taxes & Fees

Rate Increase For School Tax (3.00% x \$91.83)	2.75
Franchise Fee-Middlesboro (2.70% x \$91.83)	2.48
Sales Tax (6.00% x \$97.06)	5.82
Total Taxes and Fees	\$11.05

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$15.29 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.63%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$3.09

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	103.31
Payment(s) Received	-103.31
Balance as of 10/2/17	\$0.00
Current Electric Charges	92.03
Current Taxes and Fees	8.45
Total Current Charges as of 10/2/17	\$100.48
Total Amount Due	\$100.48

Mailed 10/3/17 for Account # 3000-0837-9400

AMOUNT DUE
\$100.48

DUE DATE
10/30/17

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

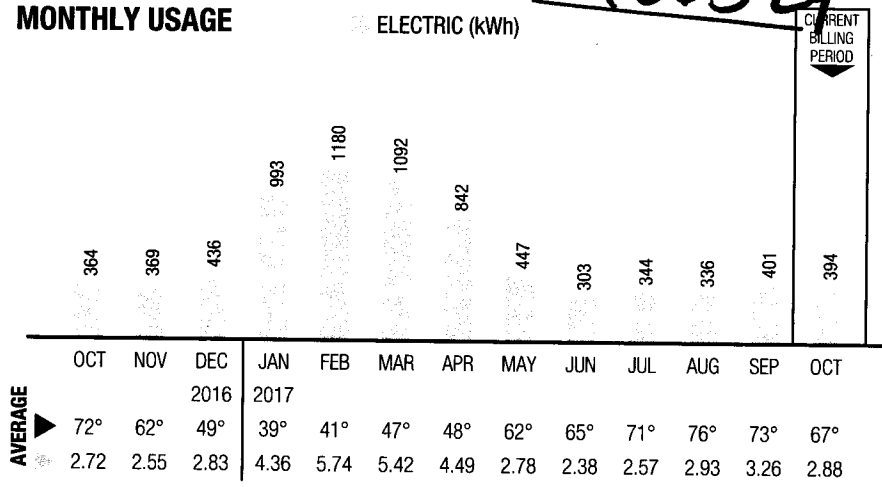
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 2201 Cumberland Avenue
 Middlesboro, KY 40965
 M-F, 9am-5pm ET

Next read will occur 10/31/17 - 11/2/17 (Meter Read Portion 02)

RECEIVED
OCT - 5 2017

Batch _____
Doc **906524**

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	67°	72°
Number of Days Billed	32	29
Avg. Electric Charges per Day	\$2.88	\$2.72
Avg. Electric Usage per Day (kWh)	12.31	12.55

CURRENT USAGE

⚡ ELECTRIC

Meter Reading Information	Meter # C526741
Actual (R) kWh Reading on 10/2/17	66720
Previous (R) kWh Reading on 8/31/17	66326
Actual (R) kW Reading on 10/2/17	8.2150
Current kWh Usage	394
Meter Multiplier	1
Demand	8.2
Metered kWh Usage	394

CURRENT CHARGES

⚡ ELECTRIC

Rate: General Service Three Phase

Basic Service Charge	50.40
Energy Charge (\$0.10154 x 394 kWh)	40.01
Electric DSM (\$0.00142 x 394 kWh)	0.56
Environmental Surcharge (3.63% x (\$90.97 - \$10.28))	2.93
Fuel Adjustment (\$-0.00474 x 394 kWh)	-1.87
Total Charges	\$92.03

Taxes & Fees

Rate Increase For School Tax (3.00% x \$92.03)	2.76
Sales Tax (6.00% x \$94.79)	5.69
Total Taxes and Fees	\$8.45

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$10.28 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.63%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$3.01

Explanation of Meter Reading Codes

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

Rate Schedules

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



a PPL company

Mailed 10/31/17 for Collective Account # 3000-0000-8908

AMOUNT DUE
\$5,585.42

DUE DATE
11/27/17

Detail Accounts billed in this Collective 2
Detail Accounts not billed in this Collective 0

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

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance 5,920.13
Payment Received - Thank You 10/26/17 -5,920.13
Collective Account Balance as of 10/31/17 **\$0.00**
Current Utility Charges Billed 5,585.42
Total Amount Due **\$5,585.42**

Online Payments: lge-ku.com
Customer Service: (800) 383-5582
Batch - 6pm ET

Doc **913286**

COLLECTIVE ACCOUNTS BILLED

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	562	10/03/17	13,659	13,154	40.0000	20,200	2,002.22	
	428	10/03/17				0	26.32	
	451	10/03/17				0	67.28	
View Detailed Bill	FEE						192.41	
3000-0597-6059	102 WATER PLANT RD FILT PLT CUS						\$2,288.23	BILLED
	562	10/03/17	6,572	5,704	40.0000	34,720	3,019.96	
View Detailed Bill	FEE						277.23	
3000-0781-6329	NA FERN LAKE CUST ID# 61500-02-						\$3,297.19	BILLED
Total Current Charges Billed							\$5,585.42	

RECEIVED

NOV - 6 2017

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due **11/27/17** **\$5,585.42**
After Due Date, Pay this Amount: **\$5,640.25**
Total Amount Enclosed:

Collective Account # **3000-0000-8908**

#810400025 7#



a PPL company
PO Box 9001954
Louisville, KY 40290-1954

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



02030000000890800000005640250000055854200000000000040



a PPL company

Mailed 11/1/17 for Account # 3000-0781-6329

AMOUNT DUE
\$6,896.84

DUE DATE
11/27/17

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	67°	71°
Number of Days Billed	32	31
Avg. Electric Charges per Day	\$94.37	\$98.75
Avg. Electric Usage per Day (kWh)	1,085.00	1,148.39

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

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 11/1/17 - 11/3/17 (Meter Read Portion 03)

Batch _____

Doc _____

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					7,221.35
Transfer to Collective					-3,621.70
Balance as of 10/31/17					\$3,599.65
Power Service Secondary	640283	9/1/17	10/3/17	32	3,297.19
Total Current Charges as of 10/31/17					\$3,297.19
Total Amount Due					\$6,896.84



a PPL company

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



⚡ CURRENT METER AND USAGE INFORMATION

Contract: 640283							Rate: Power Service Secondary				
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2804906	9/1/17	5704	10/3/17	6572	R	40	34,720			
kW-BS	2804906	9/1/17		10/3/17	2.6180	R	40		104.7		
								Total Usage	34,720		

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

⚡ CURRENT ELECTRIC CHARGES

Contract: 640283		Rate: Power Service Secondary
Basic Service Charge		90.00
Energy Charge (\$0.0327 x 34,720 kWh)		1,135.34
Base Demand Charge (\$17.95 x 104.7 kW)		1,879.37
Environmental Surcharge (3.63% x (\$3,104.71 - \$905.84))		79.82
Fuel Adjustment (\$-0.00474 x 34,720 kWh)		-164.57
Rate Increase For School Tax (3.00% x \$3,019.96)		90.60
Sales Tax (6.00% x \$3,110.56)		186.63
Total Charges Contract 640283		\$3,297.19

⚡ MINIMUM BILLING DEMAND INFORMATION

Contract: 640283			
	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	114.20	50%	57.10
Contract Capacity:	120.00	60%	72.00

BILLING INFORMATION

Environmental Surcharge

Rate PS Environmental Surcharge Calculation: The fuel cost of \$905.84 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.63%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$32.97

Rate Schedules

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





a PPL company

AMOUNT DUE \$5,585.42	DUE DATE 11/27/17
---------------------------------	-----------------------------

Detail Accounts billed in this Collective 2
 Detail Accounts not billed in this Collective 0

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

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance 5,920.13
 Payment Received - Thank You 10/26/17 -5,920.13
Collective Account Balance as of 10/31/17 \$0.00
 Current Utility Charges Billed 5,585.42
Total Amount Due \$5,585.42

Online Payments: lge-ku.com
 Customer Service: (800) 383-5582

Batch - 6pm ET
 Dec 9 13 28 7

COLLECTIVE ACCOUNTS BILLED							
Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
	562	10/03/17	13,659	13,154	40.0000	20,200	2,002.22
	428	10/03/17				0	26.32
	451	10/03/17				0	67.28
View Detailed Bill	FEE						192.41
3000-0597-6059	102 WATER PLANT RD FILT PLT CUS						\$2,288.23
							BILLED
	562	10/03/17	6,572	5,704	40.0000	34,720	3,019.96
View Detailed Bill	FEE						277.23
3000-0781-6329	NA FERN LAKE CUST ID# 61500-02-						\$3,297.19
							BILLED
Total Current Charges Billed							\$5,585.42

RECEIVED
 NOV - 6 2017



a PPL company

Mailed 11/1/17 for Account # 3000-0597-6059

AMOUNT DUE
\$4,608.71

DUE DATE
11/27/17

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	67°	71°
Number of Days Billed	32	31
Avg. Electric Charges per Day	\$65.49	\$65.37
Avg. Electric Usage per Day (kWh)	646.44	715.84

Account Name: WATER SVC CORP OF KY
Service Address: 102 Water Plant Rd Filtr Pit
MIDDLESBORO KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 11/1/17 - 11/3/17 (Meter Read Portion 03)

Batch _____
Doc _____

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					4,624.30
Transfer to Collective					-2,303.82
Balance as of 10/31/17					\$2,320.48
Power Service Secondary	570521	9/1/17	10/3/17	32	2,186.03
LS 428: OH HPS Open Bottom 9500L Fixture	568489	9/2/17	10/3/17	32	28.74
LS 451: OH MH Directional 32000L Fixture	570506	9/2/17	10/3/17	32	73.46
Total Current Charges as of 10/31/17					\$2,288.23
Total Amount Due					\$4,608.71



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



⚡ CURRENT METER AND USAGE INFORMATION

Contract: 570521

Rate: Power Service Secondary

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2802625	9/1/17	13154	10/3/17	13659	R	40	20,200			
kW-BS	2802625	9/1/17		10/3/17	1.8000	R	40		72.0		
								Total Usage	20,200		

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

⚡ CURRENT ELECTRIC CHARGES

Contract: 570521

Rate: Power Service Secondary

Basic Service Charge	90.00
Energy Charge (\$0.0327 x 20,200 kWh)	660.54
Base Demand Charge (\$17.95 x 72.0 kW)	1,292.40
Environmental Surcharge (3.63% x (\$2,042.94 - \$527.02))	55.03
Fuel Adjustment (\$-0.00474 x 20,200 kWh)	-95.75
Rate Increase For School Tax (3.00% x \$2,002.22)	60.07
Sales Tax (6.00% x \$2,062.29)	123.74
Total Charges Contract 570521	\$2,186.03

⚡ MINIMUM BILLING DEMAND INFORMATION

Contract: 570521

	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	112.30	50%	56.20
Contract Capacity:	108.00	60%	64.80

CURRENT UNMETERED USAGE

⚡ ELECTRIC

Contract: 568489

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	3	n/a	09/02/17	10/03/17	122
Total Usage						122

CURRENT UNMETERED CHARGES

⚡ ELECTRIC

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

Contract: 568489

Unit Charge (\$8.76 x 3 Lights)	26.28
Fuel Adjustment (\$-0.00474 x 122 kWh)	-0.58
Environmental Surcharge (2.430% x \$25.70)	0.62
Rate Increase For School Tax (3.00% x \$26.32)	0.79
Sales Tax (6.00% x \$27.11)	1.63
Total Unmetered Charges	\$28.74





CURRENT UNMETERED USAGE

⚡ ELECTRIC

Contract: 570506

UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 451: OH MH Directional 32000L Fixture	3	n/a	09/02/17	10/03/17	364
Total Usage						364

CURRENT UNMETERED CHARGES

⚡ ELECTRIC

Rate: LS 451: OH MH Directional 32000L Fixture

Contract: 570506

Unit Charge (\$22.47 x 3 Lights)	67.41
Fuel Adjustment (\$-0.00474 x 364 kWh)	-1.73
Environmental Surcharge (2.430% x \$65.68)	1.60
Rate Increase For School Tax (3.00% x \$67.28)	2.02
Sales Tax (6.00% x \$69.30)	4.16
Total Unmetered Charges	\$73.46

BILLING INFORMATION

Environmental Surcharge

Rate PS Environmental Surcharge Calculation: The fuel cost of \$527.02 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.63%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$21.86

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	102.88
Payment(s) Received	-102.88
Balance as of 10/31/17	\$0.00
Current Electric Charges	97.50
Current Taxes and Fees	11.75
Total Current Charges as of 10/31/17	\$109.25
Total Amount Due	\$109.25

AMOUNT DUE

\$109.25

DUE DATE

11/29/17

Account Name:
Service Address:

WATER SVC CORP OF KY
Na N 19th St
MIDDLESBORO KY

Online Payments:
Telephone Payments:

lge-ku.com
(800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee

Customer Service:

(800) 383-5582

Walk-in Center:

M-F, 8am-6pm ET
2201 Cumberland Avenue
Middlesboro, KY 40965
M-F, 9am-5pm ET

Next read will occur 11/30/17 - 12/4/17 (Meter Read Portion 02)

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NOV - 6 2017

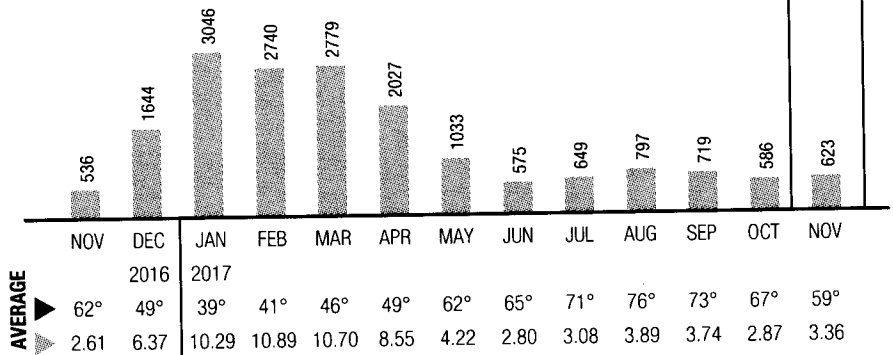
MONTHLY USAGE

ELECTRIC (kWh)

Batch

Doc

913289



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	59°	62°
Number of Days Billed	29	31
Avg. Electric Charges per Day	\$3.36	\$2.61
Avg. Electric Usage per Day (kWh)	21.48	17.29

AVERAGE

Month	Year	Avg Temp (°)	Avg Usage (kWh)
NOV	2016	62°	2.61
DEC	2016	49°	6.37
JAN	2017	39°	10.29
FEB	2017	41°	10.89
MAR	2017	46°	10.70
APR	2017	49°	8.55
MAY	2017	62°	4.22
JUN	2017	65°	2.80
JUL	2017	71°	3.08
AUG	2017	76°	3.89
SEP	2017	73°	3.74
OCT	2017	67°	2.87
NOV	2017	59°	3.36



CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 2028542
Actual (R) kWh Reading on 10/31/17	74409
Previous (R) kWh Reading on 10/2/17	73786
Current kWh Usage	623
Meter Multiplier	1
Metered kWh Usage	623

CURRENT CHARGES

ELECTRIC

Rate: General Service Single Phase

Basic Service Charge	31.50
Energy Charge (\$0.10154 x 623 kWh)	63.26
Electric DSM (\$0.00142 x 623 kWh)	0.88
Environmental Surcharge (4.77% x (\$95.64 - \$16.25))	3.79
Fuel Adjustment (\$-0.00309 x 623 kWh)	-1.93
Total Charges	\$97.50

Taxes & Fees

Rate Increase For School Tax (3.00% x \$97.50)	2.93
Franchise Fee-Middlesboro (2.70% x \$97.50)	2.63
Sales Tax (6.00% x \$103.06)	6.19
Total Taxes and Fees	\$11.75

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$16.25 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.77%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$3.27

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	100.48
Payment(s) Received	-100.48
Balance as of 10/31/17	\$0.00
Current Electric Charges	94.32
Current Taxes and Fees	8.66
Total Current Charges as of 10/31/17	\$102.98
Total Amount Due	\$102.98

Mailed 11/1/17 for Account # 3000-0837-9400

AMOUNT DUE
\$102.98

DUE DATE
11/29/17

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

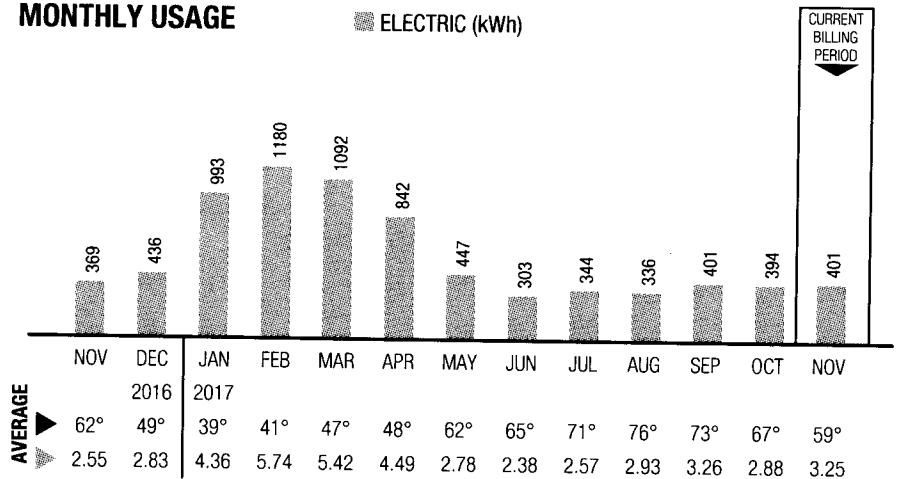
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 2201 Cumberland Avenue
Middlesboro, KY 40965
M-F, 9am-5pm ET

Next read will occur 11/30/17 - 12/4/17 (Meter Read Portion 02)

Batch 268400
Doc 913290

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NOV - 6 2017

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	59°	62°
Number of Days Billed	29	31
Avg. Electric Charges per Day	\$3.25	\$2.55
Avg. Electric Usage per Day (kWh)	13.83	11.90

AVERAGE

▶ 62°	▶ 49°	▶ 39°	▶ 41°	▶ 47°	▶ 48°	▶ 62°	▶ 65°	▶ 71°	▶ 76°	▶ 73°	▶ 67°	▶ 59°
▶ 2.55	▶ 2.83	▶ 4.36	▶ 5.74	▶ 5.42	▶ 4.49	▶ 2.78	▶ 2.38	▶ 2.57	▶ 2.93	▶ 3.26	▶ 2.88	▶ 3.25

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # C526741
Actual (R) kWh Reading on 10/31/17	67121
Previous (R) kWh Reading on 10/2/17	66720
Actual (R) kW Reading on 10/31/17	8.1480
Current kWh Usage	401
Meter Multiplier	1
Demand	8.1
Metered kWh Usage	401

CURRENT CHARGES

ELECTRIC

Rate: General Service Three Phase

Basic Service Charge	50.40
Energy Charge (\$0.10154 x 401 kWh)	40.72
Electric DSM (\$0.00142 x 401 kWh)	0.57
Environmental Surcharge (4.77% x (\$91.69 - \$10.46))	3.87
Fuel Adjustment (\$-0.00309 x 401 kWh)	-1.24
Total Charges	\$94.32

Taxes & Fees

Rate Increase For School Tax (3.00% x \$94.32)	2.83
Sales Tax (6.00% x \$97.15)	5.83
Total Taxes and Fees	\$8.66

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$10.46 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.77%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$3.09

Explanation of Meter Reading Codes

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

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	109.25
Payment(s) Received	0.00
Balance as of 11/15/17	\$109.25
Current Electric Charges	61.44
Current Taxes and Fees	7.40
Total Current Charges as of 11/15/17	\$68.84
Total Amount Due	\$178.09

This Is A Final Bill

913289
H

3008698

Mailed 11/16/17 for Account # 3000-0419-7897

AMOUNT DUE
\$178.09

DUE DATE
12/12/17

Account Name:
Service Address:

WATER SVC CORP OF KY
Na N 19th St
MIDDLESBORO KY

Online Payments:
Telephone Payments:

lge-ku.com
(800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee

Customer Service:

(800) 383-5582

Walk-in Center:

M-F, 8am-6pm ET
2201 Cumberland Avenue
Middlesboro, KY 40965
M-F, 9am-5pm ET

Batch

Doc

916684

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NOV 20 2017

345702.546510

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 2028542
Actual (R) kWh Reading on 11/15/17	74843
Previous (R) kWh Reading on 10/31/17	74409
Current kWh Usage	434
Meter Multiplier	1
Metered kWh Usage	434

CURRENT CHARGES

ELECTRIC

Rate: General Service Single Phase

Basic Service Charge (\$31.50 x 15/30 Days)	15.75
Energy Charge (\$0.10154 x 434 kWh)	44.07
Electric DSM (\$0.00142 x 434 kWh)	0.62
Environmental Surcharge (4.77% x (\$60.44 - \$11.32))	2.34
Fuel Adjustment (\$-0.00309 x 434 kWh)	-1.34
Total Charges	\$61.44

Taxes & Fees

Rate Increase For School Tax (3.00% x \$61.44)	1.84
Franchise Fee-Middlesboro (2.70% x \$61.44)	1.66
Sales Tax (6.00% x \$64.94)	3.90
Total Taxes and Fees	\$7.40

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$11.32 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.77%.

Rate Schedules

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

IMPORTANT INFORMATION

Final Bill

This bill is a final bill for this account. If this final bill shows a credit balance that you have not directed us to apply to another account or you have not provided us with a forwarding address, please contact our Customer Service Department. Due to processing costs, refunds for credit balances less than \$1 will only be refunded upon request.



Mailed 11/30/17 for Account # 3000-0781-6329



a PPL company

AMOUNT DUE
\$6,693.43

DUE DATE
12/26/17

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

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 12/1/17 - 12/5/17 (Meter Read Portion 03)

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	58°	63°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$107.26	\$102.60
Avg. Electric Usage per Day (kWh)	1,085.52	1,049.66

Batch _____
Doc 920366

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					6,896.84
Transfer to Collective					-3,599.65
Balance as of 11/29/17					\$3,297.19
Power Service Secondary	640283	10/3/17	11/1/17	29	3,396.24
Total Current Charges as of 11/29/17					\$3,396.24
Total Amount Due					\$6,693.43



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



⚡ CURRENT METER AND USAGE INFORMATION

Contract: 640283

Rate: Power Service Secondary

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2804906	10/3/17	6572	11/1/17	7359	R	40	31,480			
kW-BS	2804906	10/3/17		11/1/17	2.7570	R	40		110.3		
Total Usage								31,480			

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

⚡ CURRENT ELECTRIC CHARGES

Contract: 640283

Rate: Power Service Secondary

Basic Service Charge	90.00
Energy Charge (\$0.0327 x 31,480 kWh)	1,029.40
Base Demand Charge (\$17.95 x 110.3 kW)	1,979.89
Environmental Surcharge (4.77% x (\$3,099.29 - \$821.31))	108.66
Fuel Adjustment (\$-0.00309 x 31,480 kWh)	-97.27
Rate Increase For School Tax (3.00% x \$3,110.68)	93.32
Sales Tax (6.00% x \$3,204.00)	192.24
Total Charges Contract 640283	\$3,396.24

⚡ MINIMUM BILLING DEMAND INFORMATION

Contract: 640283

	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	114.20	50%	57.10
Contract Capacity:	120.00	60%	72.00

BILLING INFORMATION

Environmental Surcharge

Rate PS Environmental Surcharge Calculation: The fuel cost of \$821.31 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.77%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$33.96

Rate Schedules

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





a PPL company

Mailed 11/29/17 for Collective Account # 3000-0000-8908

AMOUNT DUE
\$6,307.74

DUE DATE
12/26/17

Detail Accounts billed in this Collective 2
Detail Accounts not billed in this Collective 0

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

COLLECTIVE BILLING INFORMATION

Previous Collective Account Balance 5,585.42
Payment Received - Thank You 11/21/17 -5,574.59
Collective Account Balance as of 11/29/17 **\$10.83**
Current Utility Charges Billed 6,296.91
Total Amount Due **\$6,307.74**

Online Payments: Batch
Customer Service: Doc

COLLECTIVE ACCOUNTS BILLED							
Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount
	562	11/01/17	14,124	13,659	40.0000	18,600	2,561.62
	428	11/01/17				0	26.74
	451	11/01/17				0	68.42
View Detailed Bill	FEE						243.89
3000-0597-6059	102 WATER PLANT RD FILT PLT CUS						\$2,900.67
							BILLED
	562	11/01/17	7,359	6,572	40.0000	31,480	3,110.68
View Detailed Bill	FEE						285.56
3000-0781-6329	NA FERN LAKE CUST ID# 61500-02-						\$3,396.24
							BILLED
Total Current Charges Billed							\$6,296.91

RECEIVED

DEC - 4 2017



a PPL company

Mailed 11/30/17 for Account # 3000-0597-6059

AMOUNT DUE
\$5,188.90

DUE DATE
12/26/17

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	58°	63°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$91.61	\$72.36
Avg. Electric Usage per Day (kWh)	658.07	655.31

Account Name: WATER SVC CORP OF KY
Service Address: 102 Water Plant Rd Filt Plt
MIDDLESBORO KY

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 12/1/17 - 12/5/17 (Meter Read Portion 03)

BILLING SUMMARY

Batch _____
Doc 920367

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					4,608.71
Transfer to Collective					-2,320.48
Balance as of 11/29/17					\$2,288.23
Power Service Secondary	570521	10/3/17	11/1/17	29	2,796.78
LS 428: OH HPS Open Bottom 9500L Fixture	568489	10/4/17	11/1/17	29	29.19
LS 451: OH MH Directional 32000L Fixture	570506	10/4/17	11/1/17	29	74.70
Total Current Charges as of 11/29/17					\$2,900.67
Total Amount Due					\$5,188.90



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



⚡ CURRENT METER AND USAGE INFORMATION

Contract: 570521

Rate: Power Service Secondary

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	2802625	10/3/17	13659	11/1/17	14124	R	40	18,600			
kW-BS	2802625	10/3/17		11/1/17	2.5390	R	40		101.6		
Total Usage								18,600			

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

⚡ CURRENT ELECTRIC CHARGES

Contract: 570521

Rate: Power Service Secondary

Basic Service Charge	90.00
Energy Charge (\$0.0327 x 18,600 kWh)	608.22
Base Demand Charge (\$17.95 x 101.6 kW)	1,823.72
Environmental Surcharge (4.77% x (\$2,521.94 - \$485.27))	97.15
Fuel Adjustment (\$-0.00309 x 18,600 kWh)	-57.47
Rate Increase For School Tax (3.00% x \$2,561.62)	76.85
Sales Tax (6.00% x \$2,638.47)	158.31
Total Charges Contract 570521	\$2,796.78

⚡ MINIMUM BILLING DEMAND INFORMATION

Contract: 570521

	kW	Multiplier	kW
Rate Tariff Minimum:	50.00	100%	50.00
Highest prior 11 Months:	112.30	50%	56.20
Contract Capacity:	108.00	60%	64.80

CURRENT UNMETERED USAGE

⚡ ELECTRIC

Contract: 568489

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	3	n/a	10/04/17	11/01/17	121
Total Usage						121

CURRENT UNMETERED CHARGES

⚡ ELECTRIC

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

Contract: 568489

Unit Charge (\$8.76 x 3 Lights)	26.28
Fuel Adjustment (\$-0.00309 x 121 kWh)	-0.37
Environmental Surcharge (3.220% x \$25.91)	0.83
Rate Increase For School Tax (3.00% x \$26.74)	0.80
Sales Tax (6.00% x \$27.54)	1.65
Total Unmetered Charges	\$29.19



CURRENT UNMETERED USAGE

ELECTRIC

Contract: 570506

UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 451: OH MH Directional 32000L Fixture	3	n/a	10/04/17	11/01/17	363
Total Usage						363

CURRENT UNMETERED CHARGES

ELECTRIC

Rate: LS 451: OH MH Directional 32000L Fixture

Contract: 570506

Unit Charge (\$22.47 x 3 Lights)	67.41
Fuel Adjustment (\$-0.00309 x 363 kWh)	-1.12
Environmental Surcharge (3.220% x \$66.29)	2.13
Rate Increase For School Tax (3.00% x \$68.42)	2.05
Sales Tax (6.00% x \$70.47)	4.23
Total Unmetered Charges	\$74.70

BILLING INFORMATION

Environmental Surcharge

Rate PS Environmental Surcharge Calculation: The fuel cost of \$485.27 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.77%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$27.97

Rate Schedules

For a copy of your rate schedule, visit lg-ku.com/rates or call our Customer Service Department.



a PPL company

BILLING SUMMARY

Previous Balance	102.98
Payment(s) Received	-102.98
Balance as of 11/30/17	\$0.00
Current Electric Charges	113.40
Current Taxes and Fees	10.41
Total Current Charges as of 11/30/17	\$123.81
Total Amount Due	\$123.81

Mailed 12/1/17 for Account # 3000-0837-9400

AMOUNT DUE
\$123.81

DUE DATE
12/29/17

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

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 2201 Cumberland Avenue
Middlesboro, KY 40965
M-F, 9am-5pm ET

Next read will occur 1/2/18 - 1/4/18 (Meter Read Portion 02)

Batch **288700**
Doc **920369**

RECEIVED

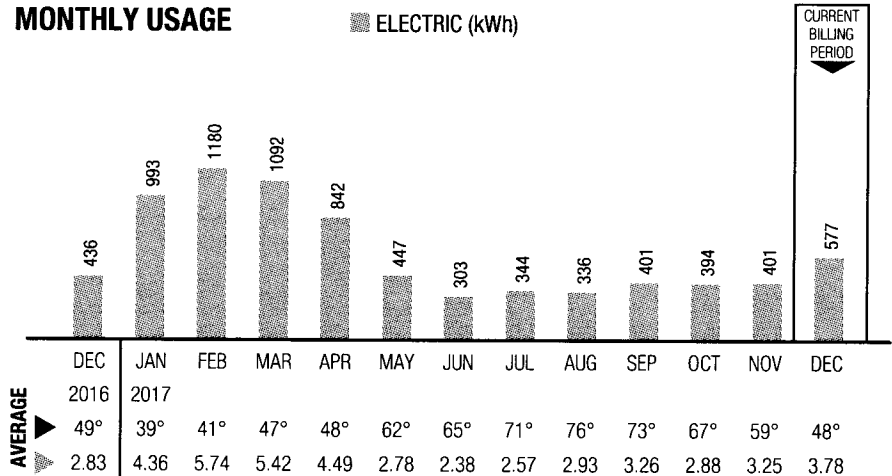
DEC - 5 2017

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	48°	49°
Number of Days Billed	30	31
Avg. Electric Charges per Day	\$3.78	\$2.83
Avg. Electric Usage per Day (kWh)	19.23	14.06

MONTHLY USAGE

ELECTRIC (kWh)



AVERAGE

Year	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2016	49°	39°	41°	47°	48°	62°	65°	71°	76°	73°	67°	59°	48°
2017	2.83	4.36	5.74	5.42	4.49	2.78	2.38	2.57	2.93	3.26	2.88	3.25	3.78

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # C526741
Actual (R) kWh Reading on 11/30/17	67698
Previous (R) kWh Reading on 10/31/17	67121
Actual (R) kW Reading on 11/30/17	10.9220
Current kWh Usage	577
Meter Multiplier	1
Demand	10.9
Metered kWh Usage	577

CURRENT CHARGES

ELECTRIC

Rate: General Service Three Phase

Basic Service Charge	50.40
Energy Charge (\$0.10154 x 577 kWh)	58.59
Electric DSM (\$0.00142 x 577 kWh)	0.82
Environmental Surcharge (5.27% x (\$109.81 - \$15.05))	4.99
Fuel Adjustment (\$-0.00242 x 577 kWh)	-1.40
Total Charges	\$113.40

Taxes & Fees

Rate Increase For School Tax (3.00% x \$113.40)	3.40
Sales Tax (6.00% x \$116.80)	7.01
Total Taxes and Fees	\$10.41

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$15.05 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 5.27%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$3.71

Explanation of Meter Reading Codes

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

Rate Schedules

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

*Staff DR 1.27c –
Middlesboro Electric*

WSC of Kentucky
Docket 2015-00382
DR-27c Middlesboro Rate Schedules

Account #	Rate Schedule	Service Address
3000-0781-6329	Power Service Secondary	Fern Lake
3000-0597-6059	Power Service Secondary	Fern Lake Filt Plt
3000-0439-7158	General Services	Fern Lake Security
3000-0419-7897	General Services	N 19th St
3000-0837-9400	General Services - 3 Phase	Beans Fork Rd Pump St

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

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 – Perry Brown

*Staff DR 1.28 –
Clinton Electric
Invoices*



a PPL company

BILLING SUMMARY

Previous Balance	9.82
Payment(s) Received	-9.82
Balance as of 12/22/16	\$0.00
Current Unmetered Charges	8.91
Current Taxes and Fees	1.04
Total Current Charges as of 12/22/16	\$9.95
Total Amount Due	\$9.95

AMOUNT DUE

\$9.95

DUE DATE

1/24/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 116 W Depot St
 CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

Next read will occur 1/25/17 - 1/27/17 (Meter Read Portion 17)

CURRENT UNMETERED USAGE

ELECTRIC							
Contract: 330950							
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	11/23/16	12/22/16	46	
Total Usage						46	

CURRENT UNMETERED CHARGES

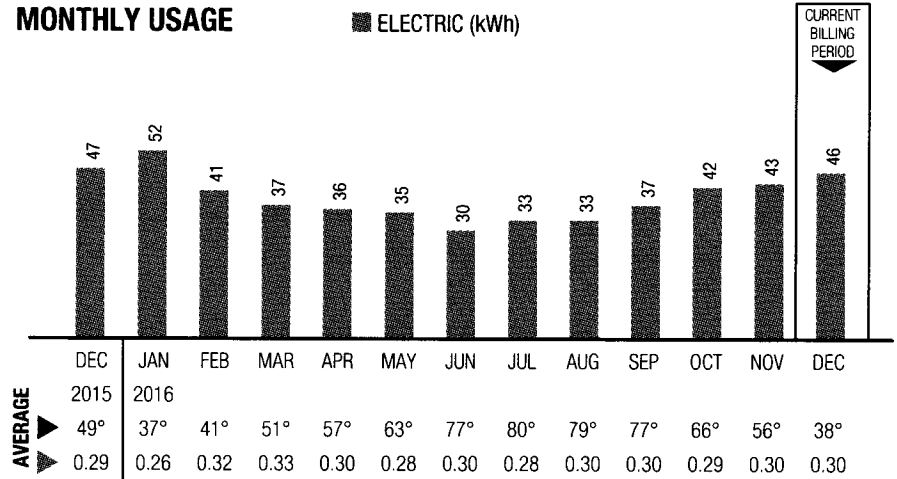
ELECTRIC		Rate: LS 428: OH HPS Open Bottom 9500L Fixture	
Contract: 330950			
Unit Charge (\$8.87 x 1 Light)		Batch 255725	8.87
Fuel Adjustment (\$-0.00629 x 46 kWh)		Doc 830179	-0.29
Environmental Surcharge (3.820% x \$8.58)			0.33
Total Unmetered Charges			\$8.91

RECEIVED
 DEC 31 2016

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	38°	49°
Number of Days Billed	30	30
Avg. Electric Charges per Day	\$0.30	\$0.29
Avg. Electric Usage per Day (kWh)	1.53	1.57

MONTHLY USAGE



Taxes & Fees	
Rate Increase For School Tax (3.00% x \$8.91)	0.27
Franchise Fee-Clinton (2.37% x \$8.91)	0.21
Sales Tax (6.00% x \$9.39)	0.56
Total Taxes and Fees	\$1.04

BILLING INFORMATION

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



a PPL company

BILLING SUMMARY

Previous Balance	53.89
Payment(s) Received	<u>-53.89</u>
Balance as of 12/22/16	\$0.00
Current Electric Charges	182.08
Current Taxes and Fees	<u>21.29</u>
Total Current Charges as of 12/22/16	\$203.37
Total Amount Due	\$203.37

Mailed 12/27/16 for Account # 3000-0601-6939

AMOUNT DUE
\$203.37

DUE DATE
1/24/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 100 E Jackson St Storage
CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 1/25/17 - 1/27/17 (Meter Read Portion 17)

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # L096422
Actual (R) kWh Reading on 12/22/16	32073
Previous (R) kWh Reading on 11/22/16	30578
Current kWh Usage	1495
Meter Multiplier	<u>1</u>
Metered kWh Usage	1495

CURRENT CHARGES

ELECTRIC		Rate: General Service Single Phase
Basic Service Charge	25.00	
Energy Charge (\$0.10426 x 1,495 kWh)	155.87	
Electric DSM (\$0.00174 x 1,495 kWh)	2.60	
Environmental Surcharge (5.71% x (\$183.47 - \$43.24))	8.01	
Fuel Adjustment (\$-0.00629 x 1,495 kWh)	<u>-9.40</u>	
Total Charges	\$182.08	

Batch
Doc 830187

RECEIVED
DEC 31 2016

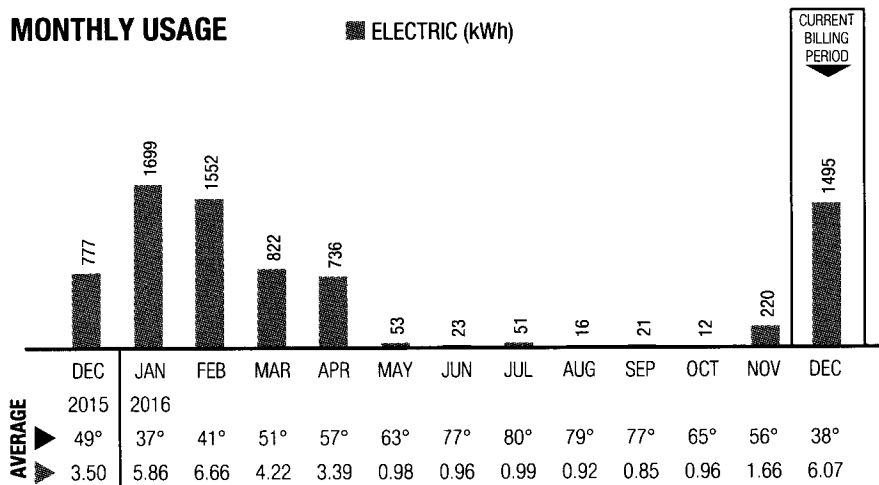


BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	38°	49°
Number of Days Billed	30	30
Avg. Electric Charges per Day	\$6.07	\$3.50
Avg. Electric Usage per Day (kWh)	49.83	25.90

MONTHLY USAGE

■ ELECTRIC (kWh)



Taxes & Fees

Rate Increase For School Tax (3.00% x \$182.08)	5.46
Franchise Fee-Clinton (2.37% x \$182.08)	4.32
Sales Tax (6.00% x \$191.86)	11.51
Total Taxes and Fees	\$21.29

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$43.24 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 5.71%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$6.10

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	29.84
Payment(s) Received	-29.84
Balance as of 12/27/16	\$0.00
Current Electric Charges	28.51
Current Taxes and Fees	3.34
Total Current Charges as of 12/27/16	\$31.85
Total Amount Due	\$31.85

Mailed 12/28/16 for Account # 3000-0240-5177

AMOUNT DUE

\$31.85

DUE DATE

1/25/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 333 S Washington St
 CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

Next read will occur 1/26/17 - 1/30/17 (Meter Read Portion 18)

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # C337971
Actual (R) kWh Reading on 12/27/16	13705
Previous (R) kWh Reading on 11/23/16	13685
Current kWh Usage	20
Meter Multiplier	1
Metered kWh Usage	20

Batch _____
Doc 830182

CURRENT CHARGES

ELECTRIC		Rate: General Service Single Phase
Basic Service Charge	25.00	
Energy Charge (\$0.10426 x 20 kWh)	2.09	
Electric DSM (\$0.00174 x 20 kWh)	0.03	
Environmental Surcharge (5.71% x (\$27.12 - \$0.58))	1.52	
Fuel Adjustment (\$-0.00629 x 20 kWh)	-0.13	
Total Charges	\$28.51	

RECEIVED

JAN - 3 2017

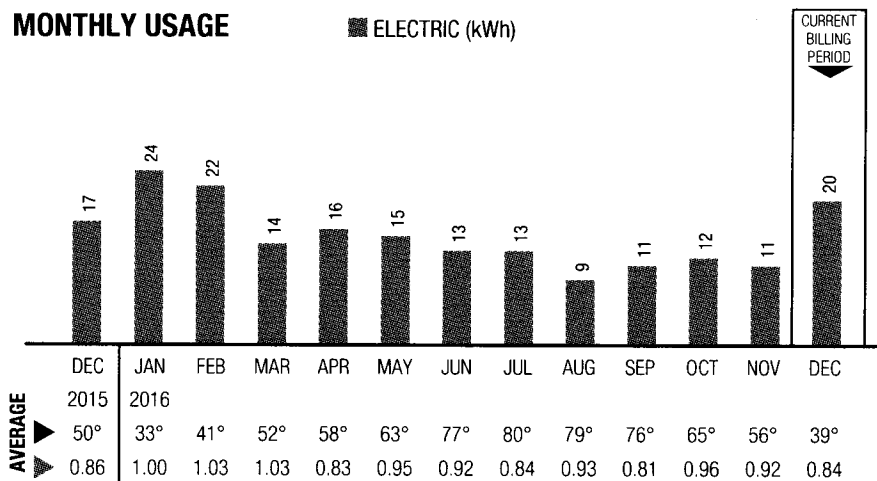


BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	39°	50°
Number of Days Billed	34	34
Avg. Electric Charges per Day	\$0.84	\$0.86
Avg. Electric Usage per Day (kWh)	0.59	0.50

MONTHLY USAGE

■ ELECTRIC (kWh)



AVERAGE	DEC 2015	JAN 2016	FEB 2016	MAR 2016	APR 2016	MAY 2016	JUN 2016	JUL 2016	AUG 2016	SEP 2016	OCT 2016	NOV 2016	DEC 2016
Temperature (°)	50°	33°	41°	52°	58°	63°	77°	80°	79°	76°	65°	56°	39°
Usage (kWh)	0.86	1.00	1.03	1.03	0.83	0.95	0.92	0.84	0.93	0.81	0.96	0.92	0.84

Taxes & Fees

Rate Increase For School Tax (3.00% x \$28.51)	0.86
Franchise Fee-Clinton (2.37% x \$28.51)	0.68
Sales Tax (6.00% x \$30.05)	1.80
Total Taxes and Fees	\$3.34

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.58 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 5.71%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$0.95

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	834.37
Payment(s) Received	-834.37
Balance as of 12/29/16	\$0.00
Current Electric Charges	816.87
Current Unmetered Charges	30.45
Current Taxes and Fees	99.07
Total Current Charges as of 12/29/16	\$946.39
Total Amount Due	\$946.39

AMOUNT DUE

\$946.39

DUE DATE

1/27/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 414 Short St Water Pl
 CLINTON KY

Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

Next read will occur 1/30/17 - 2/1/17 (Meter Read Portion 20)

CURRENT USAGE**ELECTRIC**

Meter Reading Information	Meter # C529745
Actual (R) kWh Reading on 12/29/16	26829
Previous (R) kWh Reading on 11/30/16	26643
Actual (R) kW Reading on 12/29/16	1.0900
Current kWh Usage	186
Meter Multiplier	40
Demand	43.6
Metered kWh Usage	7440

Batch

Doc

830183**CURRENT CHARGES****ELECTRIC**

Rate: General Service Three Phase

Basic Service Charge	40.00
Energy Charge (\$0.10426 x 7,440 kWh)	775.69
Electric DSM (\$0.00174 x 7,440 kWh)	12.95
Environmental Surcharge (5.71% x (\$828.64 - \$215.16))	35.03
Fuel Adjustment (\$-0.00629 x 7,440 kWh)	-46.80
Total Charges	\$816.87

RECEIVED

JAN 3 2017

CURRENT UNMETERED USAGE

ELECTRIC							
Contract: 1293108							
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	11/30/16	12/29/16	47	
Total Usage						47	

CURRENT UNMETERED CHARGES

ELECTRIC		Rate: LS 428: OH HPS Open Bottom 9500L Fixture
Contract: 1293108		
Unit Charge (\$8.87 x 1 Light)		8.87
Fuel Adjustment (\$-0.00629 x 47 kWh)		-0.30
Environmental Surcharge (3.820% x \$8.57)		0.33
Total Unmetered Charges		\$8.90

CURRENT UNMETERED USAGE

ELECTRIC							
Contract: 1293117							
UNMETERED							
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh	
n/a	LS 489: OH HPS Directional 50000L Fix	1	n/a	11/30/16	12/29/16	189	
Total Usage						189	

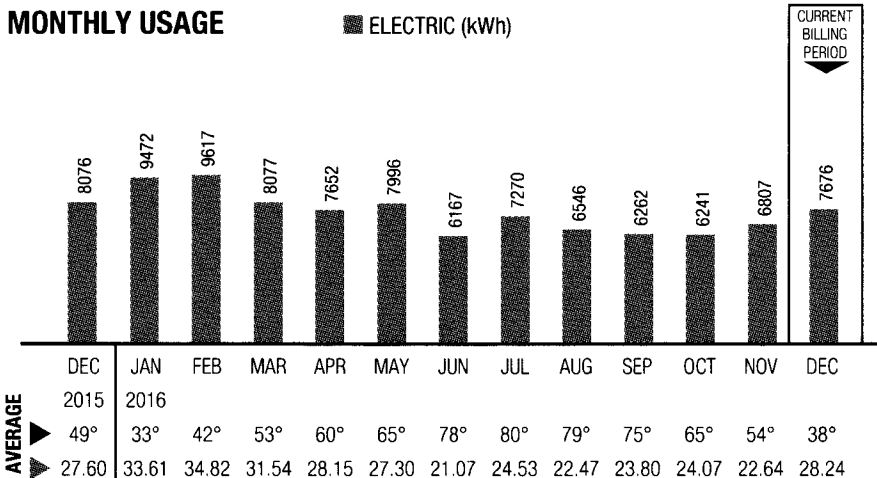
CURRENT UNMETERED CHARGES

ELECTRIC		Rate: LS 489: OH HPS Directional 50000L Fix
Contract: 1293117		
Unit Charge (\$21.95 x 1 Light)		21.95
Fuel Adjustment (\$-0.00629 x 189 kWh)		-1.19
Environmental Surcharge (3.820% x \$20.76)		0.79
Total Unmetered Charges		\$21.55

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	38°	49°
Number of Days Billed	30	31
■ Avg. Electric Charges per Day	\$28.24	\$27.60
Avg. Electric Usage per Day (kWh)	255.87	260.52

MONTHLY USAGE



Taxes & Fees

Rate Increase For School Tax (3.00% x \$847.32)	25.43
Franchise Fee-Clinton (2.37% x \$847.32)	20.08
Sales Tax (6.00% x \$892.83)	53.56
Total Taxes and Fees	\$99.07

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$215.16 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 5.71%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$27.38

Explanation of Meter Reading Codes

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

Rate Schedules

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





a PPL company

BILLING SUMMARY

Previous Balance	276.38
Payment(s) Received	-276.38
Balance as of 12/29/16	\$0.00
Current Electric Charges	286.95
Current Unmetered Charges	10.22
Current Taxes and Fees	8.92
Total Current Charges as of 12/29/16	\$306.09
Total Amount Due	\$306.09

Mailed 12/30/16 for Account # 3000-0019-6950

AMOUNT DUE
\$306.09

DUE DATE
1/27/17

Account Name: CITY OF CLINTON LIFT STA
Service Address: Na Disposal Lift Sta
CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 1/30/17 - 2/1/17 (Meter Read Portion 20)

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # 2900692
Verified (V) kWh Reading on 12/29/16	41540
Previous (R) kWh Reading on 11/30/16	39190
Verified (V) kW Reading on 12/29/16	30.0400
Current kWh Usage	2350
Meter Multiplier	1
Demand	30.0
Metered kWh Usage	2350

Batch 255725
Doc 830184

CURRENT CHARGES

ELECTRIC		Rate: General Service Three Phase
Basic Service Charge	40.00	
Energy Charge (\$0.10426 x 2,350 kWh)	245.01	
Electric DSM (\$0.00174 x 2,350 kWh)	4.09	
Environmental Surcharge (5.71% x (\$289.10 - \$67.96))	12.63	
Fuel Adjustment (\$-0.00629 x 2,350 kWh)	-14.78	
Total Charges	\$286.95	

RECEIVED
JAN - 3 2017

CURRENT UNMETERED USAGE

ELECTRIC							
Contract: 7727							
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	11/23/16	12/22/16	46	
						Total Usage	46

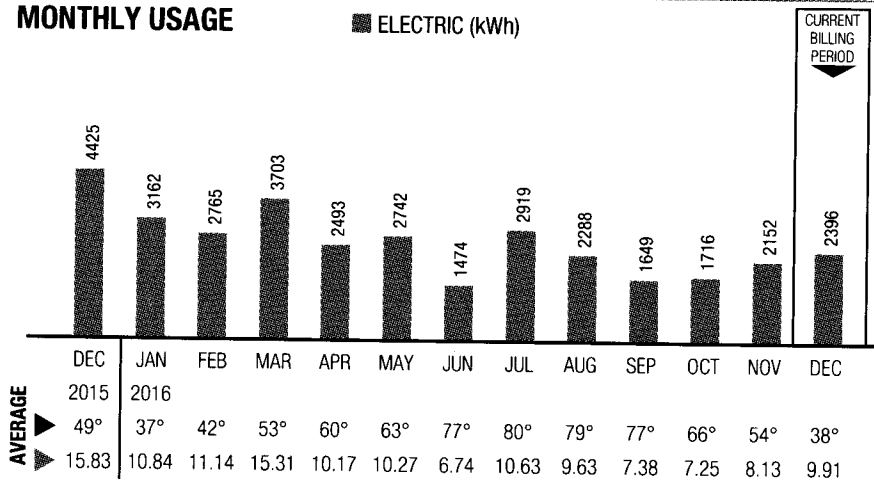
CURRENT UNMETERED CHARGES

ELECTRIC		Rate: LS 487: OH HPS Directional 9500L Fixture
Contract: 7727		
Unit Charge (\$10.13 x 1 Light)		10.13
Fuel Adjustment (\$-0.00629 x 46 kWh)		-0.29
Environmental Surcharge (3.820% x \$9.84)		0.38
Total Unmetered Charges		\$10.22

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	38°	49°
Number of Days Billed	30	31
Avg. Electric Charges per Day	\$9.91	\$15.83
Avg. Electric Usage per Day (kWh)	79.87	142.74

MONTHLY USAGE



Taxes & Fees

Rate Increase For School Tax (3.00% x \$297.17)	8.92
Total Taxes and Fees	\$8.92

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$67.96 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 5.71%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$8.87

Explanation of Meter Reading Codes

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

Rate Schedules

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





a PPL company

BILLING SUMMARY

Previous Balance	306.09
Payment(s) Received	<u>-306.09</u>
Balance as of 1/30/17	\$0.00
Current Electric Charges	365.60
Current Unmetered Charges	10.07
Current Taxes and Fees	<u>11.27</u>
Total Current Charges as of 1/30/17	\$386.94
Total Amount Due	\$386.94

Mailed 1/31/17 for Account # 3000-0019-6950

AMOUNT DUE

\$386.94

DUE DATE

2/27/17

Account Name: CITY OF CLINTON LIFT STA
Service Address: Na Disposal Lift Sta
 CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

Next read will occur 2/28/17 - 3/2/17 (Meter Read Portion 20)

CURRENT USAGE

⚡ ELECTRIC

Meter Reading Information	Meter # 2900692
Actual (R) kWh Reading on 1/30/17	44678
Previous (R) kWh Reading on 12/29/16	41540
Actual (R) kW Reading on 1/30/17	31.8900
Current kWh Usage	3138
Meter Multiplier	1
Demand	<u>31.9</u>
Metered kWh Usage	3138

Batch 26018
 Doc 841458

CURRENT CHARGES

⚡ ELECTRIC

Rate: General Service Three Phase

Basic Service Charge	40.00
Energy Charge (\$0.10426 x 3,138 kWh)	327.17
Electric DSM (\$0.00208 x 3,138 kWh)	6.53
Environmental Surcharge (4.28% x (\$373.70 - \$90.75))	12.11
Fuel Adjustment (\$-0.00644 x 3,138 kWh)	<u>-20.21</u>
Total Charges	\$365.60

RECEIVED
 FEB 28 2017



CURRENT UNMETERED USAGE

ELECTRIC

Contract: 7727

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	12/23/16	01/25/17	53
Total Usage						53

CURRENT UNMETERED CHARGES

ELECTRIC

Rate: LS 487: OH HPS Directional 9500L Fixture

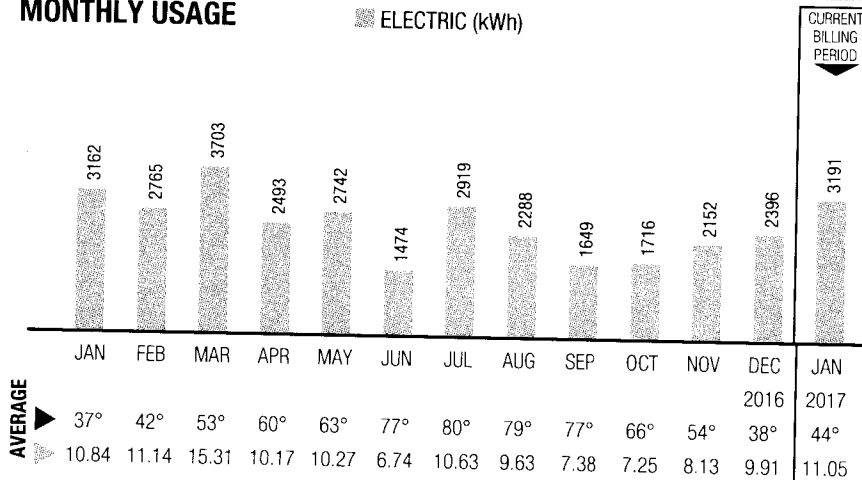
Contract: 7727

Unit Charge (\$10.13 x 1 Light)	10.13
Fuel Adjustment (\$-0.00644 x 53 kWh)	-0.34
Environmental Surcharge (2.870% x \$9.79)	0.28
Total Unmetered Charges	\$10.07

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	44°	37°
Number of Days Billed	34	34
Avg. Electric Charges per Day	\$11.05	\$10.84
Avg. Electric Usage per Day (kWh)	93.85	93.00

MONTHLY USAGE



Taxes & Fees

Rate Increase For School Tax (3.00% x \$375.67)	11.27
Total Taxes and Fees	\$11.27

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$90.75 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.28%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$11.30

Explanation of Meter Reading Codes

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

Rate Schedules

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





a PPL company

BILLING SUMMARY

Previous Balance	9.95
Payment(s) Received	-9.95
Balance as of 1/25/17	\$0.00
Current Unmetered Charges	8.78
Current Taxes and Fees	0.96
Total Current Charges as of 1/25/17	\$9.74
Total Amount Due	\$9.74

Mailed 1/26/17 for Account # 3000-0029-5703

AMOUNT DUE

\$9.74

DUE DATE

2/22/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 116 W Depot St
 CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

Next read will occur 2/23/17 - 2/27/17 (Meter Read Portion 17)

CURRENT UNMETERED USAGE

Batch

Doc

84/459

ELECTRIC

Contract: 330950

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	12/23/16	01/25/17	52
Total Usage						52

CURRENT UNMETERED CHARGES

ELECTRIC

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

Contract: 330950

Unit Charge (\$8.87 x 1 Light)	8.87
Fuel Adjustment (\$-0.00644 x 52 kWh)	-0.33
Environmental Surcharge (2.870% x \$8.54)	0.24
Total Unmetered Charges	\$8.78

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JAN 30 2017

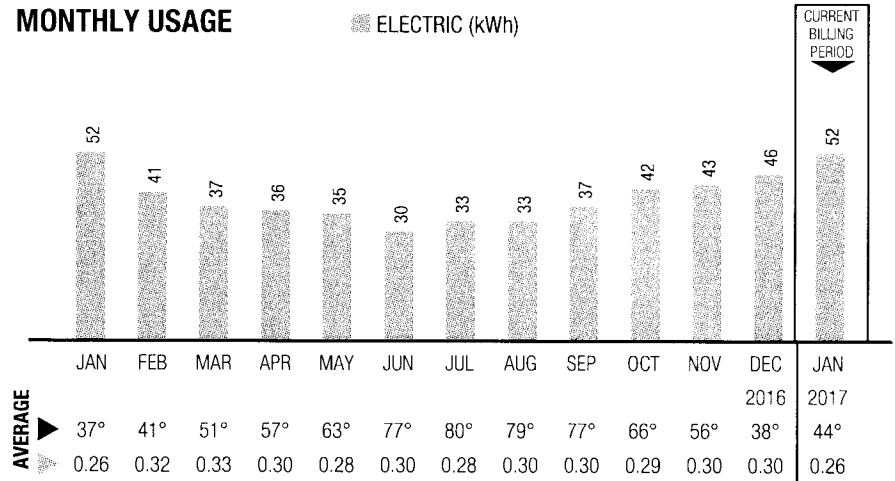


BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	44°	37°
Number of Days Billed	34	34
Avg. Electric Charges per Day	\$0.26	\$0.26
Avg. Electric Usage per Day (kWh)	1.53	1.53

MONTHLY USAGE

ELECTRIC (kWh)



Taxes & Fees

Rate Increase For School Tax (3.00% x \$8.78)	0.26
Franchise Fee-Clinton (1.75% x \$8.78)	0.15
Sales Tax (6.00% x \$9.19)	0.55
Total Taxes and Fees	\$0.96

BILLING INFORMATION

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	203.37
Payment(s) Received	-203.37
Balance as of 1/25/17	\$0.00
Current Electric Charges	153.56
Current Taxes and Fees	16.95
Total Current Charges as of 1/25/17	\$170.51
Total Amount Due	\$170.51

Mailed 1/26/17 for Account # 3000-0601-6939

AMOUNT DUE
\$170.51

DUE DATE
2/22/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 100 E Jackson St Storage
 CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

Next read will occur 2/23/17 - 2/27/17 (Meter Read Portion 17)

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # L096422
Actual (R) kWh Reading on 1/25/17	33309
Previous (R) kWh Reading on 12/22/16	32073
Current kWh Usage	1236
Meter Multiplier	1
Metered kWh Usage	1236

Batch

Doc

841461

CURRENT CHARGES

ELECTRIC

Rate: General Service Single Phase

Basic Service Charge	25.00
Energy Charge (\$0.10426 x 1,236 kWh)	128.87
Electric DSM (\$0.00174 x 227 kWh)	0.39
Electric DSM (\$0.00208 x 1,009 kWh)	2.10
Environmental Surcharge (4.28% x (\$156.36 - \$35.74))	5.16
Fuel Adjustment (\$-0.00644 x 1,236 kWh)	-7.96
Total Charges	\$153.56

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JAN 30 2017

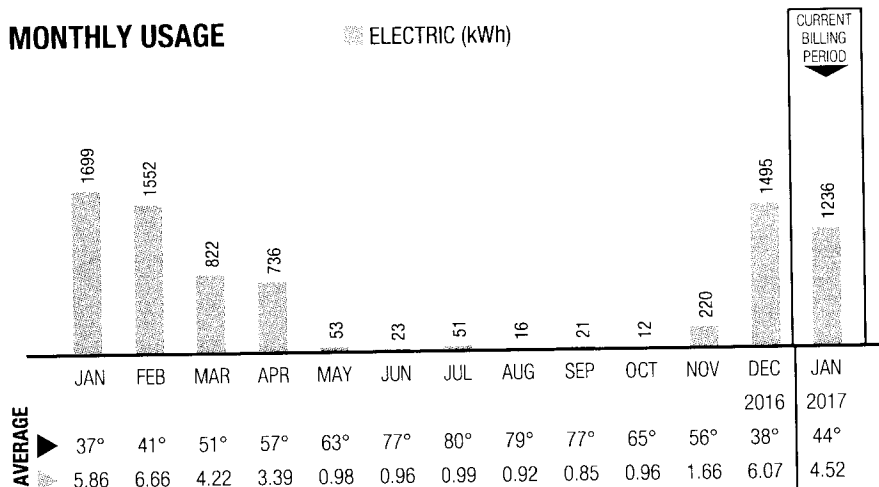


BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	44°	37°
Number of Days Billed	34	34
Avg. Electric Charges per Day	\$4.52	\$5.86
Avg. Electric Usage per Day (kWh)	36.35	49.97

MONTHLY USAGE

ELECTRIC (kWh)



AVERAGE

Year	Average Temperature (°F)	Average Usage (kWh)
2016	37°	5.86
2017	44°	4.52

Taxes & Fees

Rate Increase For School Tax (3.00% x \$153.56)	4.61
Franchise Fee-Clinton (1.75% x \$153.57)	2.69
Sales Tax (6.00% x \$160.86)	9.65
Total Taxes and Fees	\$16.95

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$35.74 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.28%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$5.12

Rate Schedules

For a copy of your rate schedule, visit ige-ku.com/rates or call our Customer Service Department.



a PPL company

BILLING SUMMARY

Previous Balance	31.85
Payment(s) Received	-31.85
Balance as of 1/26/17	\$0.00
Current Electric Charges	27.62
Current Taxes and Fees	3.05
Total Current Charges as of 1/26/17	\$30.67
Total Amount Due	\$30.67

Mailed 1/27/17 for Account # 3000-0240-5177

AMOUNT DUE
\$30.67

DUE DATE
2/23/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 333 S Washington St
CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 2/24/17 - 2/28/17 (Meter Read Portion 18)

CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # C337971
Actual (R) kWh Reading on 1/26/17	13720
Previous (R) kWh Reading on 12/27/16	13705
Current kWh Usage	15
Meter Multiplier	1
Metered kWh Usage	15

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge		25.00
Energy Charge (\$0.10426 x 15 kWh)		1.57
Electric DSM (\$0.00208 x 14 kWh)		0.03
Environmental Surcharge (4.28% x (\$26.60 - \$0.44))		1.12
Fuel Adjustment (\$-0.00644 x 15 kWh)		-0.10
Total Charges		\$27.62

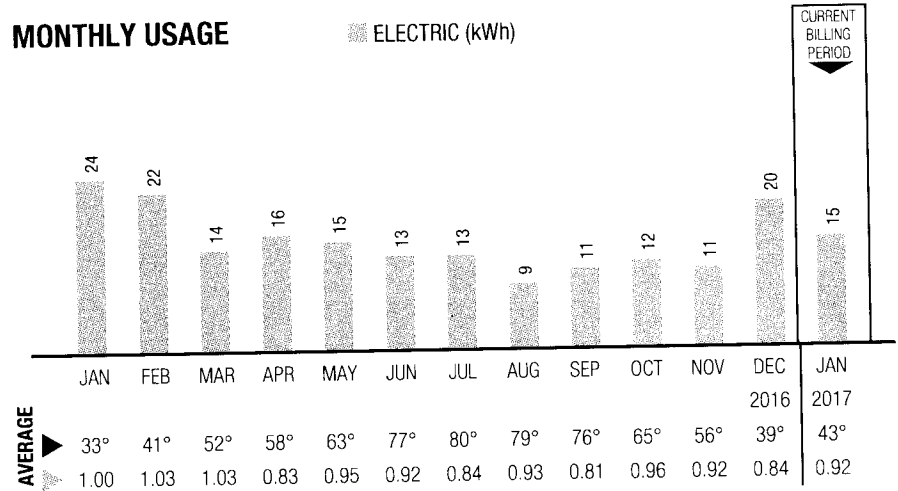
Batch _____
Doc 841462

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JAN 30 2017

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	43°	33°
Number of Days Billed	30	30
Avg. Electric Charges per Day	\$0.92	\$1.00
Avg. Electric Usage per Day (kWh)	0.50	0.80

MONTHLY USAGE



AVERAGE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN
Temperature (°)	33°	41°	52°	58°	63°	77°	80°	79°	76°	65°	56°	39°	43°
Usage (kWh)	1.00	1.03	1.03	0.83	0.95	0.92	0.84	0.93	0.81	0.96	0.92	0.84	0.92

Taxes & Fees

Rate Increase For School Tax (3.00% x \$27.62)	0.83
Franchise Fee-Clinton (1.75% x \$27.63)	0.48
Sales Tax (6.00% x \$28.93)	1.74
Total Taxes and Fees	\$3.05

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.44 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.28%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$0.92

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	946.39
Payment(s) Received	-946.39
Balance as of 1/30/17	\$0.00
Current Electric Charges	801.36
Current Unmetered Charges	30.07
Current Taxes and Fees	91.72
Total Current Charges as of 1/30/17	\$923.15
Total Amount Due	\$923.15

Mailed 1/31/17 for Account # 3000-0510-9479

AMOUNT DUE	DUE DATE
\$923.15	2/27/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 414 Short St Water Pl
 CLINTON KY

Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET

Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

Next read will occur 2/28/17 - 3/2/17 (Meter Read Portion 20)

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # C529745
Actual (R) kWh Reading on 1/30/17	27013
Previous (R) kWh Reading on 12/29/16	26829
Actual (R) kW Reading on 1/30/17	1.1020
Current kWh Usage	184
Meter Multiplier	40
Demand	44.1
Metered kWh Usage	7360

Batch _____
Doc 841466

CURRENT CHARGES

ELECTRIC		Rate: General Service Three Phase
Basic Service Charge	40.00	
Energy Charge (\$0.10426 x 7,360 kWh)	767.35	
Electric DSM (\$0.00208 x 7,360 kWh)	15.31	
Environmental Surcharge (4.28% x (\$822.66 - \$212.85))	26.10	
Fuel Adjustment (\$-0.00644 x 7,360 kWh)	-47.40	
Total Charges	\$801.36	

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 FEB - 3 2017



CURRENT UNMETERED USAGE

ELECTRIC

Contract: 1293108

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	12/30/16	01/30/17	49
Total Usage						49

CURRENT UNMETERED CHARGES

ELECTRIC

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

Contract: 1293108

Unit Charge (\$8.87 x 1 Light)	8.87
Fuel Adjustment (\$-0.00644 x 49 kWh)	-0.32
Environmental Surcharge (2.870% x \$8.55)	0.25
Total Unmetered Charges	\$8.80

CURRENT UNMETERED USAGE

ELECTRIC

Contract: 1293117

UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 489: OH HPS Directional 50000L Fix	1	n/a	12/30/16	01/30/17	198
Total Usage						198

CURRENT UNMETERED CHARGES

ELECTRIC

Rate: LS 489: OH HPS Directional 50000L Fix

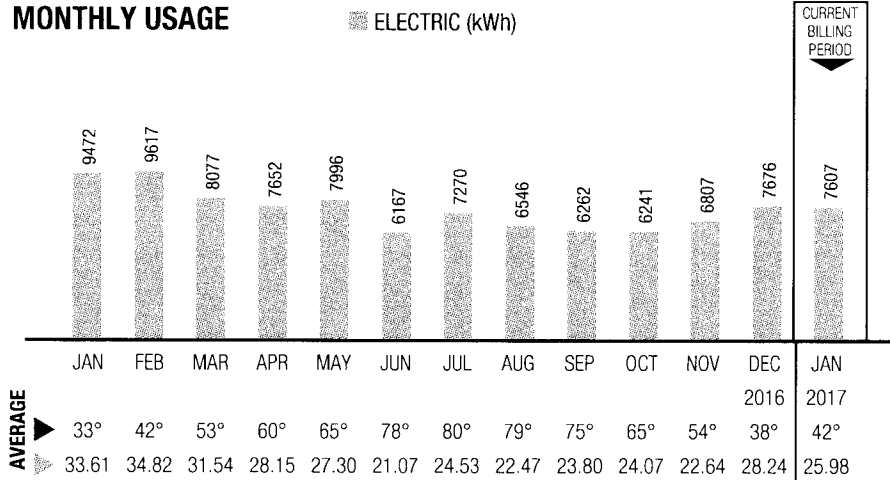
Contract: 1293117

Unit Charge (\$21.95 x 1 Light)	21.95
Fuel Adjustment (\$-0.00644 x 198 kWh)	-1.28
Environmental Surcharge (2.870% x \$20.68)	0.60
Total Unmetered Charges	\$21.27

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	42°	33°
Number of Days Billed	32	30
Avg. Electric Charges per Day	\$25.98	\$33.61
Avg. Electric Usage per Day (kWh)	237.72	315.73

MONTHLY USAGE



Taxes & Fees

Rate Increase For School Tax (3.00% x \$831.43)	24.94
Franchise Fee-Clinton (1.75% x \$831.45)	14.54
Sales Tax (6.00% x \$870.91)	52.24
Total Taxes and Fees	\$91.72

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$212.85 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.28%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$26.70

Explanation of Meter Reading Codes

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

Rate Schedules

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





a PPL company

BILLING SUMMARY

Previous Balance	386.94
Payment(s) Received	<u>-386.94</u>
Balance as of 3/2/17	\$0.00
Current Electric Charges	301.04
Current Unmetered Charges	10.24
Current Taxes and Fees	<u>9.34</u>
Total Current Charges as of 3/2/17	<u>\$320.62</u>
Total Amount Due	\$320.62

Mailed 3/3/17 for Account # 3000-0019-6950

AMOUNT DUE
\$320.62

DUE DATE
3/27/17

Account Name: CITY OF CLINTON LIFT STA
Service Address: Na Disposal Lift Sta
CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 3/29/17 - 3/31/17 (Meter Read Portion 20)

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # 2900692
Actual (R) kWh Reading on 3/2/17	47132
Previous (R) kWh Reading on 1/30/17	44678
Actual (R) kW Reading on 3/2/17	29.7100
Current kWh Usage	2454
Meter Multiplier	1
Demand	<u>29.7</u>
Metered kWh Usage	2454

Batch 262724
Doc F46234

CURRENT CHARGES

ELECTRIC		Rate: General Service Three Phase
Basic Service Charge	40.00	
Energy Charge (\$0.10426 x 2,454 kWh)	255.85	
Electric DSM (\$0.00208 x 2,454 kWh)	5.10	
Environmental Surcharge (3.84% x (\$300.95 - \$70.97))	8.83	
Fuel Adjustment (\$-0.00356 x 2,454 kWh)	<u>-8.74</u>	
Total Charges	\$301.04	

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MAR - 6 2017

CURRENT UNMETERED USAGE

ELECTRIC								
Contract: 7727								
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	01/26/17	02/23/17	42		
Total Usage						42		

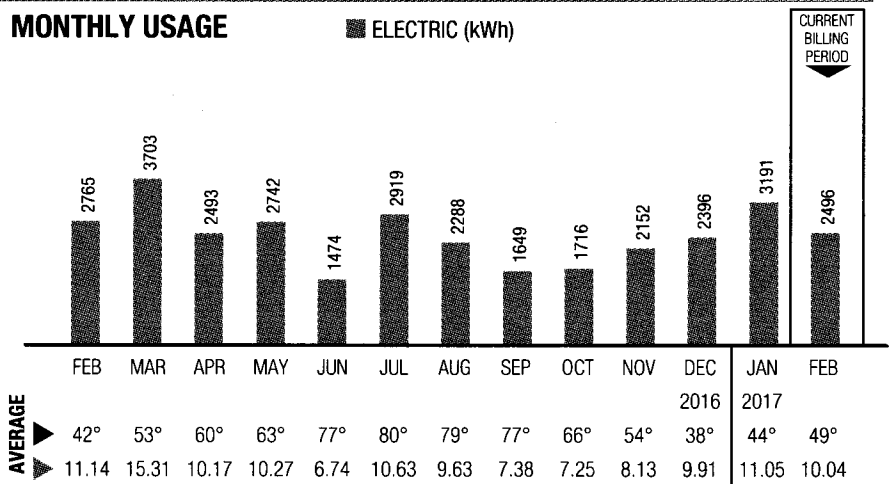
CURRENT UNMETERED CHARGES

ELECTRIC		Rate: LS 487: OH HPS Directional 9500L Fixture
Contract: 7727		
Unit Charge (\$10.13 x 1 Light)		10.13
Fuel Adjustment (\$-0.00356 x 42 kWh)		-0.15
Environmental Surcharge (2.580% x \$9.98)		0.26
Total Unmetered Charges		\$10.24

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	49°	42°
Number of Days Billed	31	31
Avg. Electric Charges per Day	\$10.04	\$11.14
Avg. Electric Usage per Day (kWh)	80.52	89.19

MONTHLY USAGE



AVERAGE

Month	Average Temp (°)	Average Usage (kWh)
FEB 2016	42°	11.14
MAR	53°	15.31
APR	60°	10.17
MAY	63°	10.27
JUN	77°	6.74
JUL	80°	10.63
AUG	79°	9.63
SEP	77°	7.38
OCT	66°	7.25
NOV	54°	8.13
DEC	38°	9.91
JAN 2017	44°	11.05
FEB	49°	10.04

Taxes & Fees

Rate Increase For School Tax (3.00% x \$311.28)	9.34
Total Taxes and Fees	\$9.34

CURRENT UNMETERED USAGE

Contract: 7727							
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	01/26/17	02/23/17	42	
Total Usage						42	

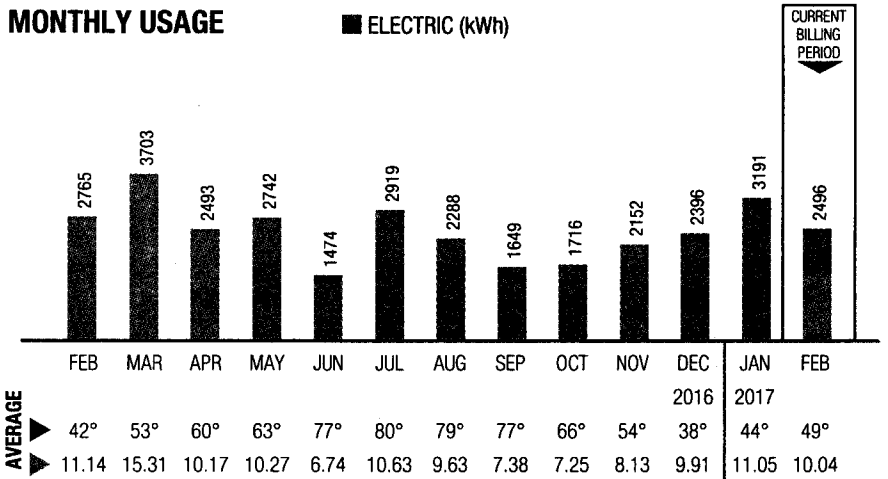
CURRENT UNMETERED CHARGES

Contract: 7727	
Unit Charge (\$10.13 x 1 Light)	10.13
Fuel Adjustment (\$-0.00356 x 42 kWh)	-0.15
Environmental Surcharge (2.580% x \$9.98)	0.26
Total Unmetered Charges	\$10.24

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	49°	42°
Number of Days Billed	31	31
Avg. Electric Charges per Day	\$10.04	\$11.14
Avg. Electric Usage per Day (kWh)	80.52	89.19

MONTHLY USAGE



Taxes & Fees

Rate Increase For School Tax (3.00% x \$311.28)	9.34
Total Taxes and Fees	\$9.34

OFFICE USE ONLY:
 MRU20134010, G000000
 P386.94
 PF:Y eB:P

2103021-023814-001-002-111100-0055832

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$70.97 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.84%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$9.30

Explanation of Meter Reading Codes

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

Rate Schedules

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





a PPL company

BILLING SUMMARY

Previous Balance	9.74
Payment(s) Received	-9.74
Balance as of 2/23/17	\$0.00
Current Unmetered Charges	8.94
Current Taxes and Fees	0.99
Total Current Charges as of 2/23/17	\$9.93
Total Amount Due	\$9.93

Mailed 2/24/17 for Account # 3000-0029-5703

AMOUNT DUE
\$9.93

DUE DATE
3/22/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 116 W Depot St
 CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

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Next read will occur 3/23/17 - 3/27/17 (Meter Read Portion 17)

CURRENT UNMETERED USAGE

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	01/26/17	02/23/17	42
Total Usage						42

CURRENT UNMETERED CHARGES

Contract: 330950		Rate: LS 428: OH HPS Open Bottom 9500L Fixture	
Unit Charge (\$8.87 x 1 Light)	Batch <u>262724</u>	8.87	
Fuel Adjustment (\$-0.00356 x 42 kWh)		-0.15	
Environmental Surcharge (2.580% x \$8.72)	Doc <u>846235</u>	0.22	
Total Unmetered Charges		\$8.94	

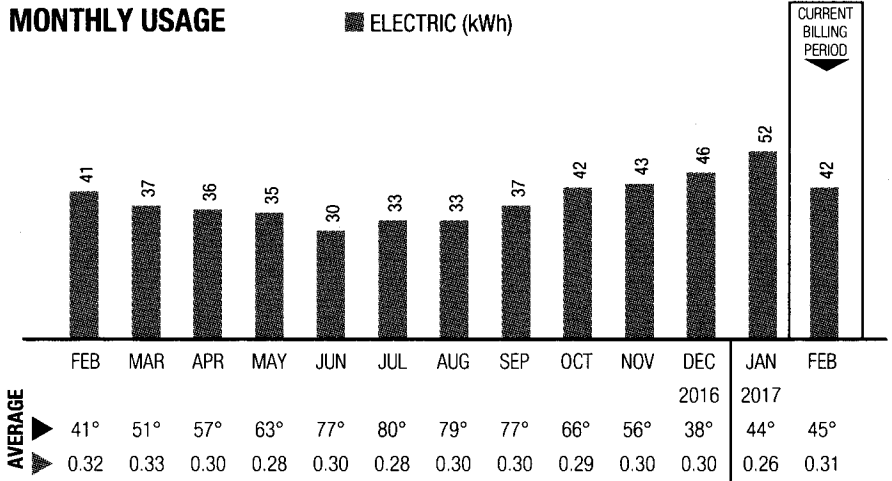


BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	45°	41°
Number of Days Billed	29	29
■ Avg. Electric Charges per Day	\$0.31	\$0.32
Avg. Electric Usage per Day (kWh)	1.45	1.41

MONTHLY USAGE

■ ELECTRIC (kWh)



AVERAGE	2016											2017	
	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB
Temperature	41°	51°	57°	63°	77°	80°	79°	77°	66°	56°	38°	44°	45°
Charges	0.32	0.33	0.30	0.28	0.30	0.28	0.30	0.30	0.29	0.30	0.30	0.26	0.31

Taxes & Fees

Rate Increase For School Tax (3.00% x \$8.94)	0.27
Franchise Fee-Clinton (1.75% x \$8.94)	0.16
Sales Tax (6.00% x \$9.37)	0.56
Total Taxes and Fees	\$0.99

BILLING INFORMATION

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	170.51
Payment(s) Received	-170.51
Balance as of 2/27/17	\$0.00
Current Electric Charges	195.17
Current Taxes and Fees	21.55
Total Current Charges as of 2/27/17	\$216.72
Total Amount Due	\$216.72

Mailed 2/28/17 for Account # 3000-0601-6939

AMOUNT DUE
\$216.72

DUE DATE
3/22/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 100 E Jackson St Storage
CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee

Customer Service: (800) 383-5582

Walk-in Center: M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 3/23/17 - 3/27/17 (Meter Read Portion 17)

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # L096422
Actual (R) kWh Reading on 2/27/17	34909
Previous (R) kWh Reading on 1/25/17	33309
Current kWh Usage	1600
Meter Multiplier	1
Metered kWh Usage	1600

Batch 262721
Doc 446237

CURRENT CHARGES

ELECTRIC		Rate: General Service Single Phase
Basic Service Charge	25.00	
Energy Charge (\$0.10426 x 1,600 kWh)	166.82	
Electric DSM (\$0.00208 x 1,600 kWh)	3.33	
Environmental Surcharge (3.84% x (\$195.15 - \$46.27))	5.72	
Fuel Adjustment (\$-0.00356 x 1,600 kWh)	-5.70	
Total Charges	\$195.17	

AND SAVE



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lge-ku.com/dc

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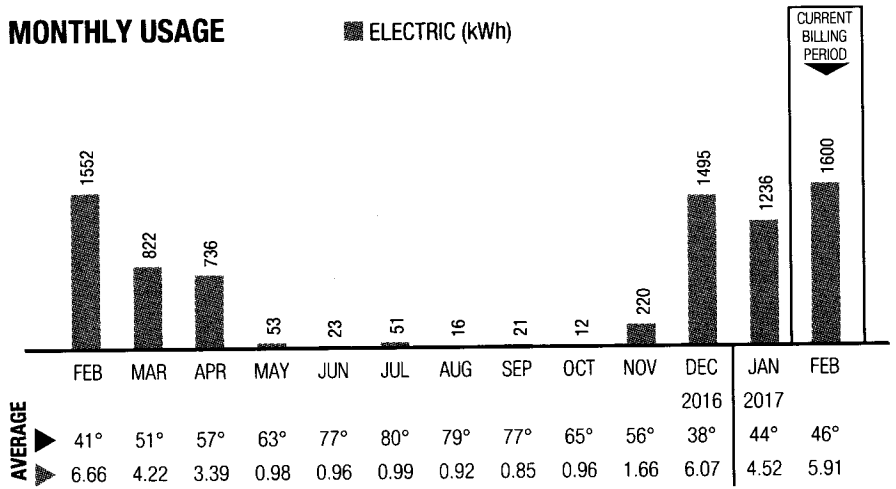


BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	46°	41°
Number of Days Billed	33	29
Avg. Electric Charges per Day	\$5.91	\$6.66
Avg. Electric Usage per Day (kWh)	48.48	53.52

MONTHLY USAGE

■ ELECTRIC (kWh)



Taxes & Fees

Rate Increase For School Tax (3.00% x \$195.17)	5.86
Franchise Fee-Clinton (1.75% x \$195.17)	3.42
Sales Tax (6.00% x \$204.45)	12.27
Total Taxes and Fees	\$21.55

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$46.27 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.84%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$6.50

Rate Schedules

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

AMOUNT DUE
\$30.58

DUE DATE
3/23/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 333 S Washington St
CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 3/24/17 - 3/28/17 (Meter Read Portion 18)



a PPL company

BILLING SUMMARY

Previous Balance	30.67
Payment(s) Received	-30.67
Balance as of 2/27/17	\$0.00
Current Electric Charges	27.54
Current Taxes and Fees	3.04
Total Current Charges as of 2/27/17	\$30.58
Total Amount Due	\$30.58

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # C337971
Actual (R) kWh Reading on 2/27/17	13735
Previous (R) kWh Reading on 1/26/17	13720
Current kWh Usage	15
Meter Multiplier	1
Metered kWh Usage	15

CURRENT CHARGES

ELECTRIC		Rate: General Service Single Phase	
Basic Service Charge		25.00	
Energy Charge (\$0.10426 x 15 kWh)		1.56	
Electric DSM (\$0.00208 x 15 kWh)		0.03	
Environmental Surcharge (3.84% x (\$26.59 - \$0.43))		1.00	
Fuel Adjustment (\$-0.00356 x 15 kWh)		-0.05	
Total Charges		\$27.54	

Batch 262724
CONTROL 846238

**PEAK ENERGY DEMAND
AND SAVE**



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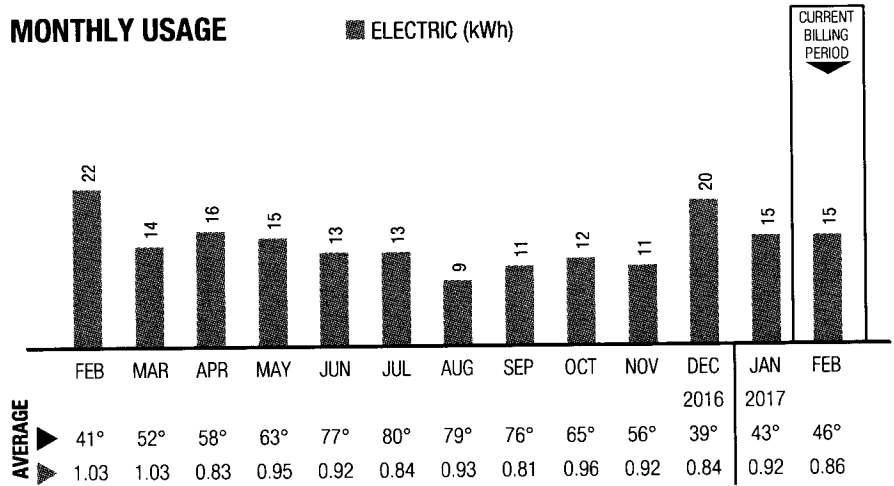


BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	46°	41°
Number of Days Billed	32	29
Avg. Electric Charges per Day	\$0.86	\$1.03
Avg. Electric Usage per Day (kWh)	0.47	0.76

MONTHLY USAGE

■ ELECTRIC (kWh)



AVERAGE	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB
Temperature	41°	52°	58°	63°	77°	80°	79°	76°	65°	56°	39°	43°	46°
Usage (kWh)	1.03	1.03	0.83	0.95	0.92	0.84	0.93	0.81	0.96	0.92	0.84	0.92	0.86

Taxes & Fees

Rate Increase For School Tax (3.00% x \$27.54)	0.83
Franchise Fee-Clinton (1.75% x \$27.54)	0.48
Sales Tax (6.00% x \$28.85)	1.73
Total Taxes and Fees	\$3.04

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.43 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.84%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$0.92

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	923.15
Payment(s) Received	-923.15
Balance as of 3/2/17	\$0.00
Current Electric Charges	934.09
Current Unmetered Charges	30.84
Current Taxes and Fees	106.48
Total Current Charges as of 3/2/17	\$1,071.41
Total Amount Due	\$1,071.41

Mailed 3/3/17 for Account # 3000-0510-9479

AMOUNT DUE
\$1,071.41

DUE DATE
3/27/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 414 Short St Water Pl
CLINTON KY

Online Payments: lge-ku.com
Customer Service: (800) 383-5582
M-F, 8am-6pm ET

Walk-in Center: 137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 3/29/17 - 3/31/17 (Meter Read Portion 20)

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # C529745
Estimated (E) kWh Reading on 3/2/17	27224
Previous (R) kWh Reading on 1/30/17	27013
Estimated (E) kW Reading on 3/2/17	1.1110
Current kWh Usage	211
Meter Multiplier	40
Demand	44.4
Metered kWh Usage	8440

Batch 262724
Doc 846242

CURRENT CHARGES

ELECTRIC	
Rate: General Service Three Phase	
Basic Service Charge	40.00
Energy Charge (\$0.10426 x 8,440 kWh)	879.95
Electric DSM (\$0.00208 x 8,440 kWh)	17.56
Environmental Surcharge (3.84% x (\$937.51 - \$244.08))	26.63
Fuel Adjustment (\$-0.00356 x 8,440 kWh)	-30.05
Total Charges	\$934.09

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CURRENT UNMETERED USAGE

ELECTRIC							
Contract: 1293108							
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	01/31/17	02/28/17	42	
Total Usage						42	

CURRENT UNMETERED CHARGES

ELECTRIC		Rate: LS 428: OH HPS Open Bottom 9500L Fixture	
Contract: 1293108			
Unit Charge (\$8.87 x 1 Light)			8.87
Fuel Adjustment (\$-0.00356 x 42 kWh)			-0.15
Environmental Surcharge (2.580% x \$8.72)			0.22
Total Unmetered Charges			\$8.94

CURRENT UNMETERED USAGE

ELECTRIC							
Contract: 1293117							
UNMETERED							
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh	
n/a	LS 489: OH HPS Directional 50000L Fix	1	n/a	01/31/17	02/28/17	168	
Total Usage						168	

CURRENT UNMETERED CHARGES

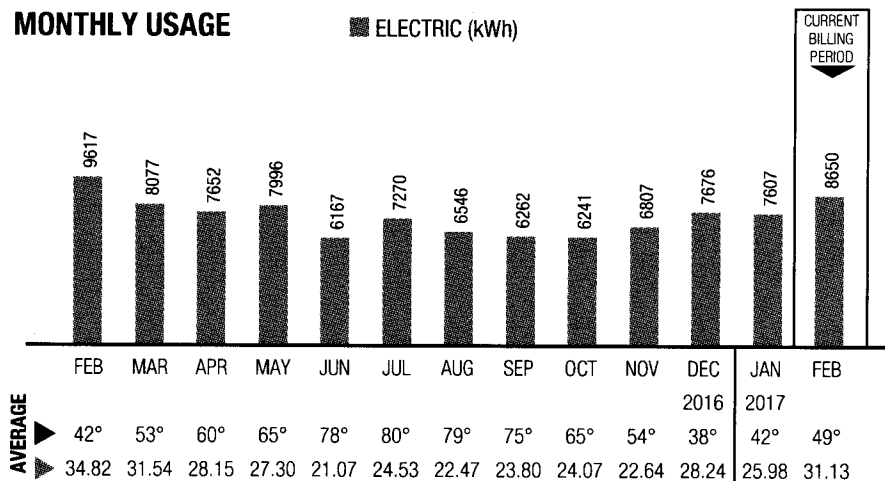
ELECTRIC		Rate: LS 489: OH HPS Directional 50000L Fix	
Contract: 1293117			
Unit Charge (\$21.95 x 1 Light)			21.95
Fuel Adjustment (\$-0.00356 x 168 kWh)			-0.60
Environmental Surcharge (2.580% x \$21.35)			0.55
Total Unmetered Charges			\$21.90

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	49°	42°
Number of Days Billed	31	31
Avg. Electric Charges per Day	\$31.13	\$34.82
Avg. Electric Usage per Day (kWh)	279.03	310.23

MONTHLY USAGE

■ ELECTRIC (kWh)



Taxes & Fees

Rate Increase For School Tax (3.00% x \$964.93)	28.95
Franchise Fee-Clinton (1.75% x \$964.93)	16.89
Sales Tax (6.00% x \$1,010.77)	60.64
Total Taxes and Fees	\$106.48

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$244.08 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.84%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$31.12

Explanation of Meter Reading Codes

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

Rate Schedules

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





a PPL company

BILLING SUMMARY

Previous Balance	320.62
Payment(s) Received	<u>-320.62</u>
Balance as of 3/29/17	\$0.00
Current Electric Charges	438.88
Current Unmetered Charges	10.22
Current Taxes and Fees	<u>13.48</u>
Total Current Charges as of 3/29/17	<u>\$462.58</u>
Total Amount Due	\$462.58

Mailed 3/30/17 for Account # 3000-0019-6950

AMOUNT DUE
\$462.58

DUE DATE
4/26/17

Account Name: CITY OF CLINTON LIFT STA
Service Address: Na Disposal Lift Sta
CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 4/27/17 - 5/1/17 (Meter Read Portion 20)

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # 2900692
Actual (R) kWh Reading on 3/29/17	50875
Previous (R) kWh Reading on 3/2/17	47132
Actual (R) kW Reading on 3/29/17	35.0000
Current kWh Usage	3743
Meter Multiplier	1
Demand	<u>35.0</u>
Metered kWh Usage	3743

CURRENT CHARGES

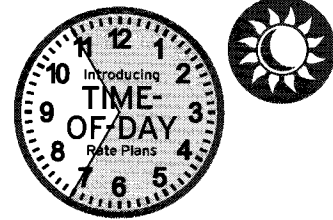
ELECTRIC		Rate: General Service Three Phase
Basic Service Charge	40.00	
Energy Charge (\$0.10426 x 3,743 kWh)	390.25	
Electric DSM (\$0.00208 x 3,743 kWh)	7.79	
Environmental Surcharge (2.40% x (\$438.04 - \$108.25))	7.91	
Fuel Adjustment (\$-0.00189 x 3,743 kWh)	<u>-7.07</u>	
Total Charges	\$438.88	

Batch 266601

Doc 854 799

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TIME-OF-DAY RATES



Time-of-Day demand rates allow usage during different times of the day and night to be billed at varying prices.

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CURRENT UNMETERED USAGE

ELECTRIC									
Contract: 7727									
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	02/24/17	03/23/17	37			
Total Usage							37		

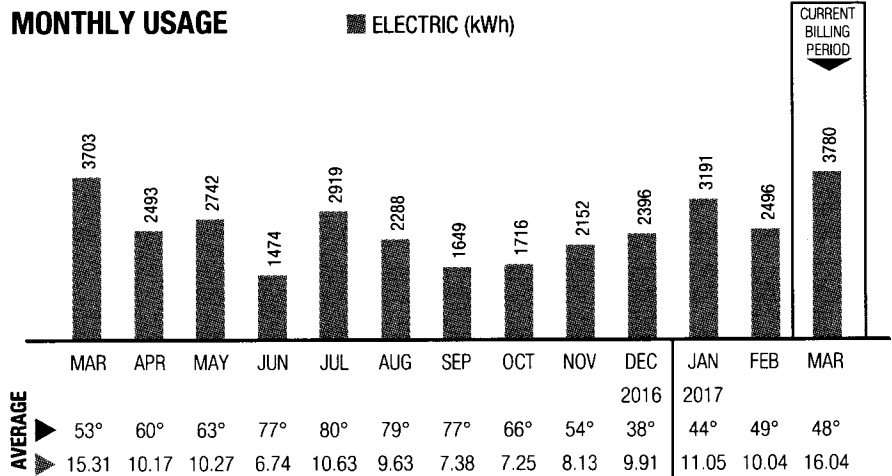
CURRENT UNMETERED CHARGES

ELECTRIC		Rate: LS 487: OH HPS Directional 9500L Fixture
Contract: 7727		
Unit Charge (\$10.13 x 1 Light)		10.13
Fuel Adjustment (\$-0.00189 x 37 kWh)		-0.07
Environmental Surcharge (1.620% x \$10.06)		0.16
Total Unmetered Charges		\$10.22

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	48°	53°
Number of Days Billed	28	30
Avg. Electric Charges per Day	\$16.04	\$15.31
Avg. Electric Usage per Day (kWh)	135.00	123.43

MONTHLY USAGE



AVERAGE	2016									2017			
Temperature (°)	53°	60°	63°	77°	80°	79°	77°	66°	54°	38°	44°	49°	48°
Usage (kWh)	15.31	10.17	10.27	6.74	10.63	9.63	7.38	7.25	8.13	9.91	11.05	10.04	16.04

Taxes & Fees

Rate Increase For School Tax (3.00% x \$449.10)	13.48
Total Taxes and Fees	\$13.48



a PPL company

BILLING SUMMARY

Previous Balance	9.93
Payment(s) Received	-9.93
Balance as of 3/23/17	\$0.00
Current Unmetered Charges	8.94
Current Taxes and Fees	0.99
Total Current Charges as of 3/23/17	\$9.93
Total Amount Due	\$9.93

Mailed 3/24/17 for Account # 3000-0029-5703

AMOUNT DUE

\$9.93

DUE DATE

4/20/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 116 W Depot St
 CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

Next read will occur 4/24/17 - 4/26/17 (Meter Read Portion 17)

CURRENT UNMETERED USAGE

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	02/24/17	03/23/17	37
Total Usage						37

CURRENT UNMETERED CHARGES

ELECTRIC		Rate: LS 428: OH HPS Open Bottom 9500L Fixture	
Contract: 330950			
Unit Charge (\$8.87 x 1 Light)		Batch <u>246601</u>	8.87
Fuel Adjustment (\$-0.00189 x 37 kWh)		Doc <u>854800</u>	-0.07
Environmental Surcharge (1.620% x \$8.80)			0.14
Total Unmetered Charges			\$8.94

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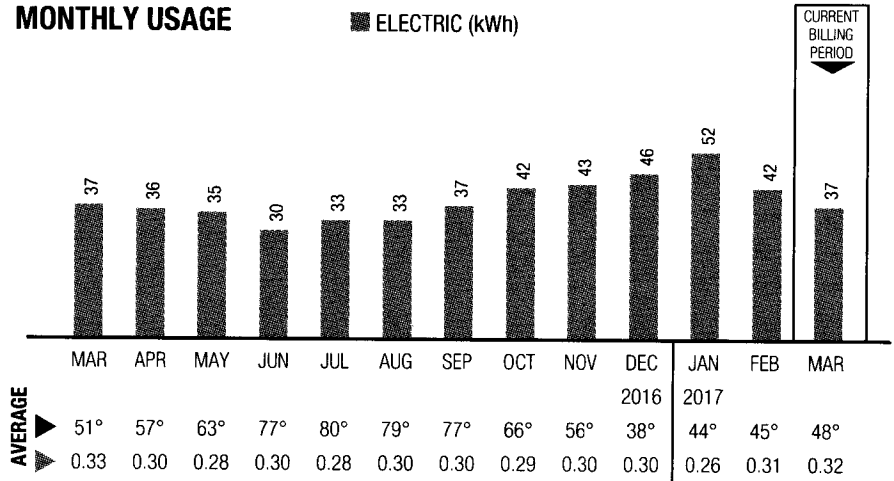


BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	48°	51°
Number of Days Billed	28	28
Avg. Electric Charges per Day	\$0.32	\$0.33
Avg. Electric Usage per Day (kWh)	1.32	1.32

MONTHLY USAGE

■ ELECTRIC (kWh)



AVERAGE	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR
Temperature	51°	57°	63°	77°	80°	79°	77°	66°	56°	38°	44°	45°	48°
Usage (kWh)	0.33	0.30	0.28	0.30	0.28	0.30	0.30	0.29	0.30	0.30	0.26	0.31	0.32

Taxes & Fees

Rate Increase For School Tax (3.00% x \$8.94)	0.27
Franchise Fee-Clinton (1.75% x \$8.94)	0.16
Sales Tax (6.00% x \$9.37)	0.56
Total Taxes and Fees	\$0.99

BILLING INFORMATION

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	216.72
Payment(s) Received	-216.72
Balance as of 3/23/17	\$0.00
Current Electric Charges	113.41
Current Taxes and Fees	12.51
Total Current Charges as of 3/23/17	\$125.92
Total Amount Due	\$125.92

Mailed 3/24/17 for Account # 3000-0601-6939

AMOUNT DUE
\$125.92

DUE DATE
4/20/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 100 E Jackson St Storage
CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee

Customer Service: (800) 383-5582
M-F, 8am-6pm ET

Walk-in Center: 137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 4/24/17 - 4/26/17 (Meter Read Portion 17)

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # L096422
Actual (R) kWh Reading on 3/23/17	35735
Previous (R) kWh Reading on 2/27/17	34909
Current kWh Usage	826
Meter Multiplier	1
Metered kWh Usage	826

CURRENT CHARGES

ELECTRIC		Rate: General Service Single Phase
Basic Service Charge	25.00	
Energy Charge (\$0.10426 x 826 kWh)	86.12	
Electric DSM (\$0.00208 x 826 kWh)	1.72	
Environmental Surcharge (2.40% x (\$112.84 - \$23.89))	2.13	
Fuel Adjustment (\$-0.00189 x 826 kWh)	-1.56	
Total Charges	\$113.41	

Batch

Doc. 854802

MAR 28 2017

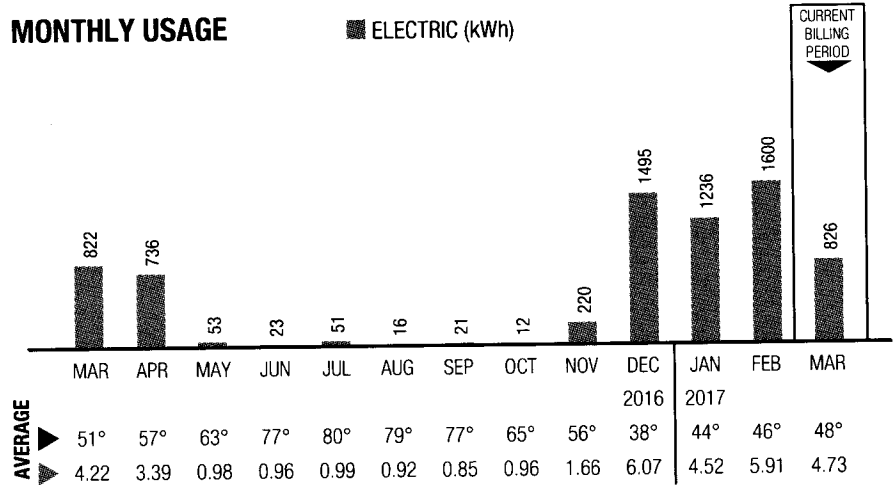


BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	48°	51°
Number of Days Billed	24	28
Avg. Electric Charges per Day	\$4.73	\$4.22
Avg. Electric Usage per Day (kWh)	34.42	29.36

MONTHLY USAGE

■ ELECTRIC (kWh)



AVERAGE	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC 2016	JAN 2017	FEB	MAR
Temperature	51°	57°	63°	77°	80°	79°	77°	65°	56°	38°	44°	46°	48°
Charges	4.22	3.39	0.98	0.96	0.99	0.92	0.85	0.96	1.66	6.07	4.52	5.91	4.73

Taxes & Fees

Rate Increase For School Tax (3.00% x \$113.41)	3.40
Franchise Fee-Clinton (1.75% x \$113.41)	1.98
Sales Tax (6.00% x \$118.79)	7.13
Total Taxes and Fees	\$12.51

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$23.89 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.40%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$3.77

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	30.58
Payment(s) Received	-30.58
Balance as of 3/24/17	\$0.00
Current Electric Charges	26.99
Current Taxes and Fees	2.98
Total Current Charges as of 3/24/17	\$29.97
Total Amount Due	\$29.97

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # C337971
Actual (R) kWh Reading on 3/24/17	13748
Previous (R) kWh Reading on 2/27/17	13735
Current kWh Usage	13
Meter Multiplier	1
Metered kWh Usage	13

CURRENT CHARGES

ELECTRIC	
Rate: General Service Single Phase	
Basic Service Charge	25.00
Energy Charge (\$0.10426 x 13 kWh)	1.36
Electric DSM (\$0.00208 x 13 kWh)	0.03
Environmental Surcharge (2.40% x (\$26.39 - \$0.38))	0.62
Fuel Adjustment (\$-0.00189 x 13 kWh)	-0.02
Total Charges	\$26.99

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MAR 7 9 2017

AMOUNT DUE

\$29.97

DUE DATE

4/21/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 333 S Washington St
CLINTON KY

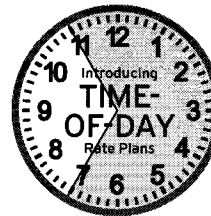
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 4/25/17 - 4/27/17 (Meter Read Portion 18)

Batch
Batch

Doc
No

854803



Time-of-Day demand rates allow usage during different times of the day and night to be billed at varying prices.

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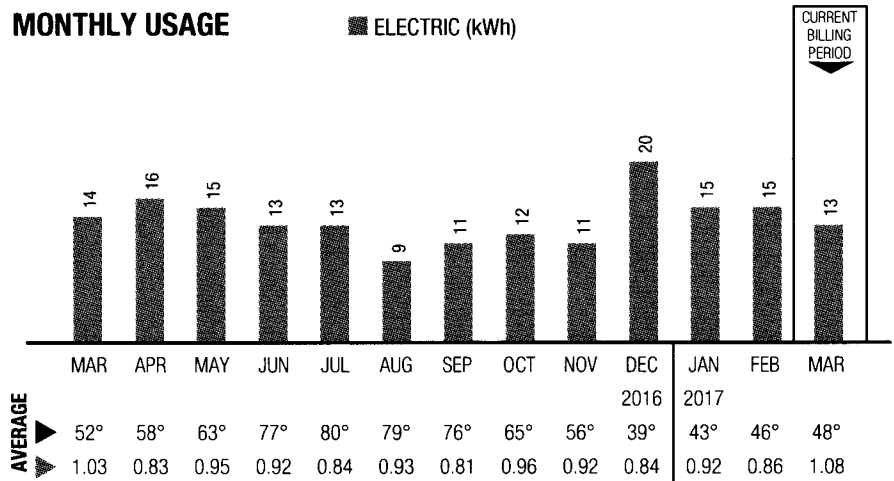


BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	48°	52°
Number of Days Billed	25	28
Avg. Electric Charges per Day	\$1.08	\$1.03
Avg. Electric Usage per Day (kWh)	0.52	0.50

MONTHLY USAGE

■ ELECTRIC (kWh)



CURRENT BILLING PERIOD

AVERAGE

Month	Average Temp (°)	Average Usage (kWh)
MAR	52°	1.03
APR	58°	0.83
MAY	63°	0.95
JUN	77°	0.92
JUL	80°	0.84
AUG	79°	0.93
SEP	76°	0.81
OCT	65°	0.96
NOV	56°	0.92
DEC	39°	0.84
JAN	43°	0.92
FEB	46°	0.86
MAR	48°	1.08

Taxes & Fees

Rate Increase For School Tax (3.00% x \$26.99)	0.81
Franchise Fee-Clinton (1.75% x \$26.99)	0.47
Sales Tax (6.00% x \$28.27)	1.70
Total Taxes and Fees	\$2.98

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.38 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.40%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$0.90

Rate Schedules

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

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$203.89 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 2.40%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$24.42

Explanation of Meter Reading Codes

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

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	1,071.41
Payment(s) Received	-1,071.41
Balance as of 3/29/17	\$0.00
Current Electric Charges	318.70
Current Unmetered Charges	30.95
Current Taxes and Fees	38.58
Total Current Charges as of 3/29/17	\$388.23
Total Amount Due	\$388.23

This Is A Corrected Bill

Mailed 3/30/17 for Account # 3000-0510-9479

AMOUNT DUE
\$388.23

DUE DATE
4/26/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 414 Short St Water Pl
CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 4/27/17 - 5/1/17 (Meter Read Portion 20)

CURRENT USAGE

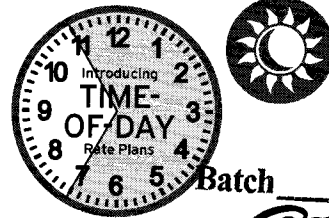
ELECTRIC	
Meter Reading Information	Meter # C529745
Verified (V) kWh Reading on 3/29/17	27289
Previous (R) kWh Reading on 3/2/17	27163
Verified (V) kW Reading on 3/29/17	0.9110
Current kWh Usage	126
Meter Multiplier	40
Demand	36.4
Metered kWh Usage	5040

CURRENT CHARGES

ELECTRIC	
Rate: General Service Three Phase	
Basic Service Charge	40.00
Energy Charge (\$0.10426 x 5,040 kWh)	525.47
Electric DSM (\$0.00208 x 5,040 kWh)	10.48
Environmental Surcharge (2.40% x (\$575.95 - \$145.76))	10.32
Fuel Adjustment (\$-0.00189 x 5,040 kWh)	-9.53
Billing Correction 01/31/17 - 03/02/17	-258.04
Total Charges	\$318.70

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TIME-OF-DAY RATES



Time-of-Day demand rates ~~Do not~~ **854805** during different times of the day and night to be billed at varying prices.

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CURRENT UNMETERED USAGE

ELECTRIC								
Contract: 1293108								
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	03/01/17	03/29/17			38
Total Usage							38	

CURRENT UNMETERED CHARGES

ELECTRIC		Rate: LS 428: OH HPS Open Bottom 9500L Fixture	
Contract: 1293108			
Unit Charge (\$8.87 x 1 Light)			8.87
Fuel Adjustment (\$-0.00189 x 38 kWh)			-0.07
Environmental Surcharge (1.620% x \$8.80)			0.14
Total Unmetered Charges			\$8.94

CURRENT UNMETERED USAGE

ELECTRIC								
Contract: 1293117								
UNMETERED								
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To			Usage kWh
n/a	LS 489: OH HPS Directional 50000L Fix	1	n/a	03/01/17	03/29/17			153
Total Usage							153	

CURRENT UNMETERED CHARGES

ELECTRIC		Rate: LS 489: OH HPS Directional 50000L Fix	
Contract: 1293117			
Unit Charge (\$21.95 x 1 Light)			21.95
Fuel Adjustment (\$-0.00189 x 153 kWh)			-0.29
Environmental Surcharge (1.620% x \$21.66)			0.35
Total Unmetered Charges			\$22.01



a PPL company

BILLING SUMMARY

Previous Balance	462.58
Payment(s) Received	-462.58
Balance as of 4/28/17	\$0.00
Current Electric Charges	375.61
Current Unmetered Charges	10.23
Current Taxes and Fees	11.58
Total Current Charges as of 4/28/17	\$397.42
Total Amount Due	\$397.42

Mailed 5/1/17 for Account # 3000-0019-6950

AMOUNT DUE
\$397.42

DUE DATE
5/24/17

Account Name: CITY OF CLINTON LIFT STA
Service Address: Na Disposal Lift Sta
CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 5/31/17 - 6/2/17 (Meter Read Portion 20)

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # 2900692
Actual (R) kWh Reading on 4/27/17	54045
Previous (R) kWh Reading on 3/29/17	50875
Actual (R) kW Reading on 4/27/17	23.1600
Current kWh Usage	3170
Meter Multiplier	1
Demand	23.2
Metered kWh Usage	3170

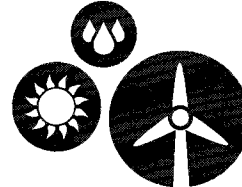
CURRENT CHARGES

ELECTRIC		Rate: General Service Three Phase
Basic Service Charge	40.00	
Energy Charge (\$0.10426 x 3,170 kWh)	330.50	
Electric DSM (\$0.00221 x 3,170 kWh)	7.01	
Environmental Surcharge (4.06% x (\$377.51 - \$91.68))	11.60	
Fuel Adjustment (\$-0.00426 x 3,170 kWh)	-13.50	
Total Charges	\$375.61	

Batch 270246

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CURRENT UNMETERED USAGE

ELECTRIC							
Contract: 7727							
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	03/24/17	04/24/17	39	
Total Usage						39	

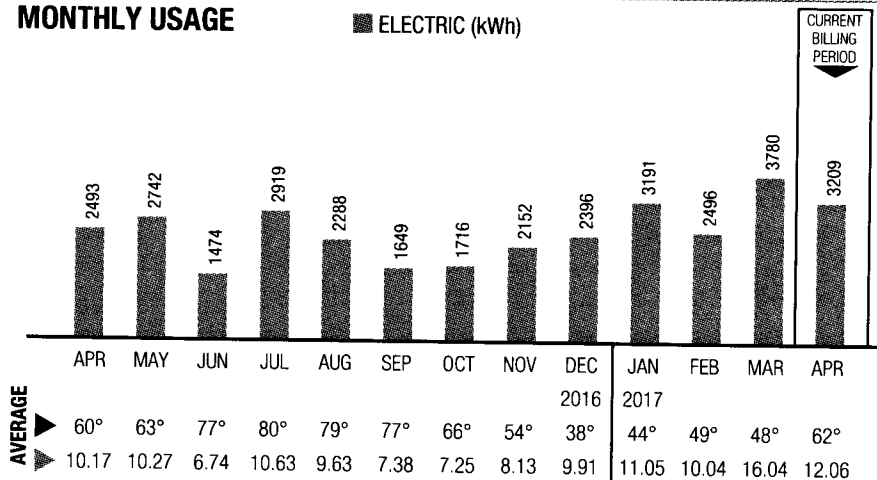
CURRENT UNMETERED CHARGES

ELECTRIC		Rate: LS 487: OH HPS Directional 9500L Fixture
Contract: 7727		
Unit Charge (\$10.13 x 1 Light)		10.13
Fuel Adjustment (\$-0.00426 x 39 kWh)		-0.17
Environmental Surcharge (2.730% x \$9.96)		0.27
Total Unmetered Charges		\$10.23

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	62°	60°
Number of Days Billed	32	30
Avg. Electric Charges per Day	\$12.06	\$10.17
Avg. Electric Usage per Day (kWh)	100.28	83.10

MONTHLY USAGE



Taxes & Fees

Rate Increase For School Tax (3.00% x \$385.84)	11.58
Total Taxes and Fees	\$11.58

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$91.68 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.06%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$11.61

Explanation of Meter Reading Codes

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

Rate Schedules

For a copy of your rate schedule, visit ige-ku.com/rates or call our Customer Service Department.





a PPL company

BILLING SUMMARY

Previous Balance	9.93
Payment(s) Received	-9.93
Balance as of 4/24/17	\$0.00
Current Unmetered Charges	8.94
Current Taxes and Fees	0.99
Total Current Charges as of 4/24/17	\$9.93
Total Amount Due	\$9.93

Mailed 4/25/17 for Account # 3000-0029-5703

AMOUNT DUE

\$9.93

DUE DATE

5/19/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 116 W Depot St
 CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

Next read will occur 5/23/17 - 5/25/17 (Batch # 865468 per Read Portion 17)

Doc 865468

CURRENT UNMETERED USAGE

ELECTRIC						
Contract: 330950						
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	03/24/17	04/24/17	39
Total Usage						39

CURRENT UNMETERED CHARGES

ELECTRIC		Rate: LS 428: OH HPS Open Bottom 9500L Fixture
Contract: 330950		
Unit Charge (\$8.87 x 1 Light)		8.87
Fuel Adjustment (\$-0.00426 x 39 kWh)		-0.17
Environmental Surcharge (2.730% x \$8.70)		0.24
Total Unmetered Charges		\$8.94

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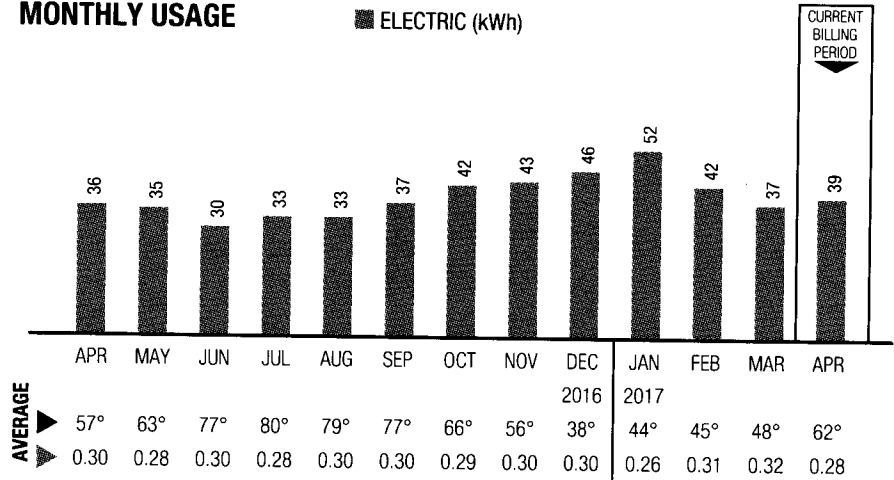


BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	62°	57°
Number of Days Billed	32	30
■ Avg. Electric Charges per Day	\$0.28	\$0.30
Avg. Electric Usage per Day (kWh)	1.22	1.20

MONTHLY USAGE

■ ELECTRIC (kWh)



Taxes & Fees

Rate Increase For School Tax (3.00% x \$8.94)	0.27
Franchise Fee-Clinton (1.75% x \$8.94)	0.16
Sales Tax (6.00% x \$9.37)	0.56
Total Taxes and Fees	\$0.99

BILLING INFORMATION

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	125.92
Payment(s) Received	-125.92
Balance as of 4/25/17	\$0.00
Current Electric Charges	72.15
Current Taxes and Fees	7.96
Total Current Charges as of 4/25/17	\$80.11
Total Amount Due	\$80.11

Mailed 4/26/17 for Account # 3000-0601-6939

AMOUNT DUE
\$80.11

DUE DATE
5/19/17

Account Name: **WATER SERVICE CORP OF KY**
Service Address: 100 E Jackson St Storage
CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 5/23/17 - 5/25/17 (Meter Read Portion 17)

CURRENT USAGE

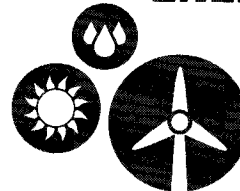
ELECTRIC	
Meter Reading Information	Meter # L096422
Actual (R) kWh Reading on 4/25/17	36173
Previous (R) kWh Reading on 3/23/17	35735
Current kWh Usage	438
Meter Multiplier	1
Metered kWh Usage	438

Batch

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865470

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CURRENT CHARGES

ELECTRIC		Rate: General Service Single Phase
Basic Service Charge	25.00	
Energy Charge (\$0.10426 x 438 kWh)	45.67	
Electric DSM (\$0.00208 x 76 kWh)	0.16	
Electric DSM (\$0.00221 x 362 kWh)	0.80	
Environmental Surcharge (4.06% x (\$71.63 - \$12.67))	2.39	
Fuel Adjustment (\$-0.00426 x 438 kWh)	-1.87	
Total Charges	\$72.15	

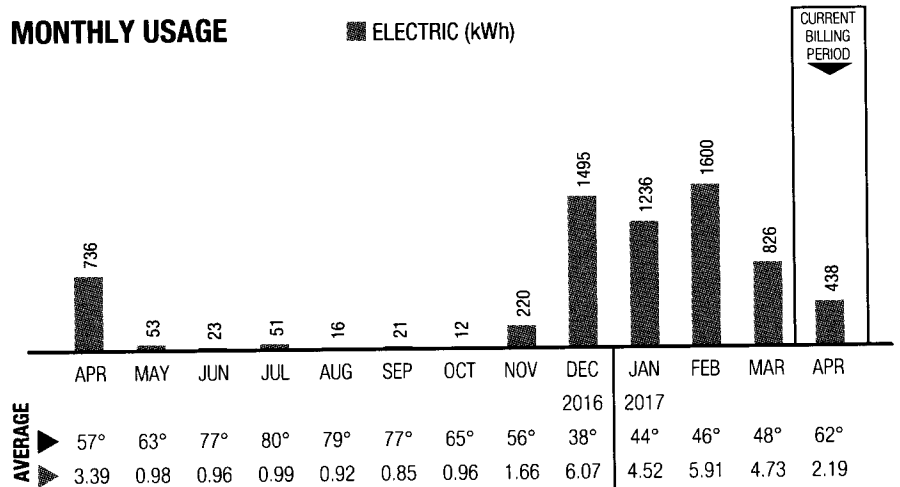


BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	62°	57°
Number of Days Billed	33	30
Avg. Electric Charges per Day	\$2.19	\$3.39
Avg. Electric Usage per Day (kWh)	13.27	24.53

MONTHLY USAGE

■ ELECTRIC (kWh)



Taxes & Fees

Rate Increase For School Tax (3.00% x \$72.15)	2.16
Franchise Fee-Clinton (1.75% x \$72.15)	1.26
Sales Tax (6.00% x \$75.57)	4.54
Total Taxes and Fees	\$7.96

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$12.67 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.06%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$2.40

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	29.97
Payment(s) Received	-29.97
Balance as of 4/25/17	\$0.00
Current Electric Charges	27.27
Current Taxes and Fees	3.02
Total Current Charges as of 4/25/17	\$30.29
Total Amount Due	\$30.29

Mailed 4/26/17 for Account # 3000-0240-5177

AMOUNT DUE

\$30.29

DUE DATE

5/22/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 333 S Washington St
 CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

Next read will occur 5/24/17 - 5/31/17 (Meter Read Portion 18)

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # C337971
Actual (R) kWh Reading on 4/25/17	13760
Previous (R) kWh Reading on 3/24/17	13748
Current kWh Usage	12
Meter Multiplier	1
Metered kWh Usage	12

CURRENT CHARGES

ELECTRIC		Rate: General Service Single Phase
Basic Service Charge		25.00
Energy Charge (\$0.10426 x 12 kWh)		1.25
Electric DSM (\$0.00221 x 11 kWh)		0.02
Environmental Surcharge (4.06% x (\$26.27 - \$0.35))		1.05
Fuel Adjustment (\$-0.00426 x 12 kWh)		-0.05
Total Charges		\$27.27

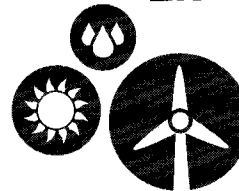
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865471

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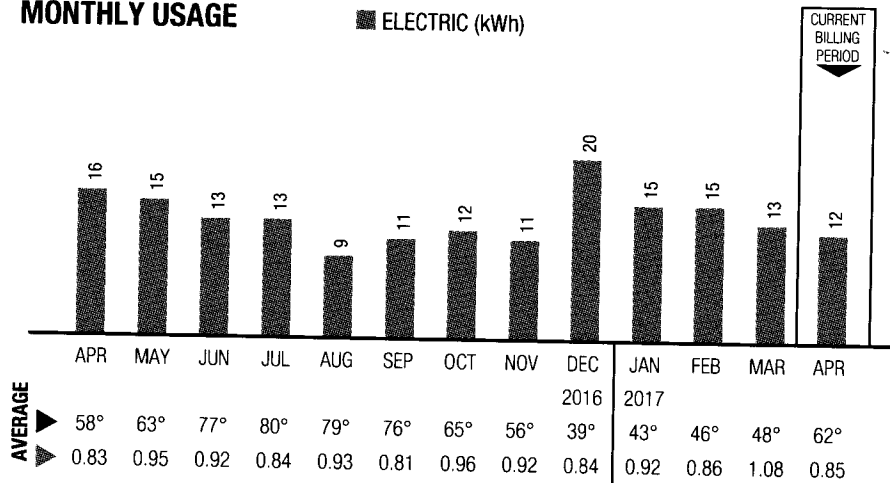
MAY - 1 2017



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	62°	58°
Number of Days Billed	32	33
Avg. Electric Charges per Day	\$0.85	\$0.83
Avg. Electric Usage per Day (kWh)	0.38	0.48

MONTHLY USAGE



Taxes & Fees

Rate Increase For School Tax (3.00% x \$27.27)	0.82
Franchise Fee-Clinton (1.75% x \$27.27)	0.48
Sales Tax (6.00% x \$28.57)	1.72
Total Taxes and Fees	\$3.02

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.35 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.06%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$0.91

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	388.23
Payment(s) Received	-388.23
Balance as of 4/27/17	\$0.00
Current Electric Charges	538.92
Current Unmetered Charges	30.91
Current Taxes and Fees	62.89
Total Current Charges as of 4/27/17	\$632.72
Total Amount Due	\$632.72

Mailed 4/28/17 for Account # 3000-0510-9479

AMOUNT DUE
\$632.72

DUE DATE
5/24/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 414 Short St Water Pl
CLINTON KY

Online Payments: lge-ku.com
Customer Service: (800) 383-5582
M-F, 8am-6pm ET

Walk-in Center: 137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 5/31/17 - 6/2/17 (Meter Read Portion 20)

CURRENT USAGE

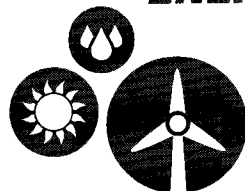
ELECTRIC	
Meter Reading Information	Meter # C529745
Actual (R) kWh Reading on 4/27/17	27407
Previous (R) kWh Reading on 3/29/17	27289
Actual (R) kW Reading on 4/27/17	0.8560
Current kWh Usage	118
Meter Multiplier	40
Demand	34.2
Metered kWh Usage	4720

CURRENT CHARGES

ELECTRIC		Rate: General Service Three Phase
Basic Service Charge	40.00	
Energy Charge (\$0.10426 x 4,720 kWh)	492.11	
Electric DSM (\$0.00221 x 4,720 kWh)	10.43	
Environmental Surcharge (4.06% x (\$542.54 - \$136.50))	16.49	
Fuel Adjustment (\$-0.00426 x 4,720 kWh)	-20.11	
Total Charges	\$538.92	

Batch _____
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CURRENT UNMETERED USAGE

ELECTRIC							
Contract: 1293108							
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	03/30/17	04/27/17	34	
Total Usage						34	

CURRENT UNMETERED CHARGES

ELECTRIC		Rate: LS 428: OH HPS Open Bottom 9500L Fixture
Contract: 1293108		
Unit Charge (\$8.87 x 1 Light)		8.87
Fuel Adjustment (\$-0.00426 x 34 kWh)		-0.14
Environmental Surcharge (2.730% x \$8.73)		0.24
Total Unmetered Charges		\$8.97

CURRENT UNMETERED USAGE

ELECTRIC							
Contract: 1293117							
UNMETERED							
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh	
n/a	LS 489: OH HPS Directional 50000L Fix	1	n/a	03/30/17	04/27/17	138	
Total Usage						138	

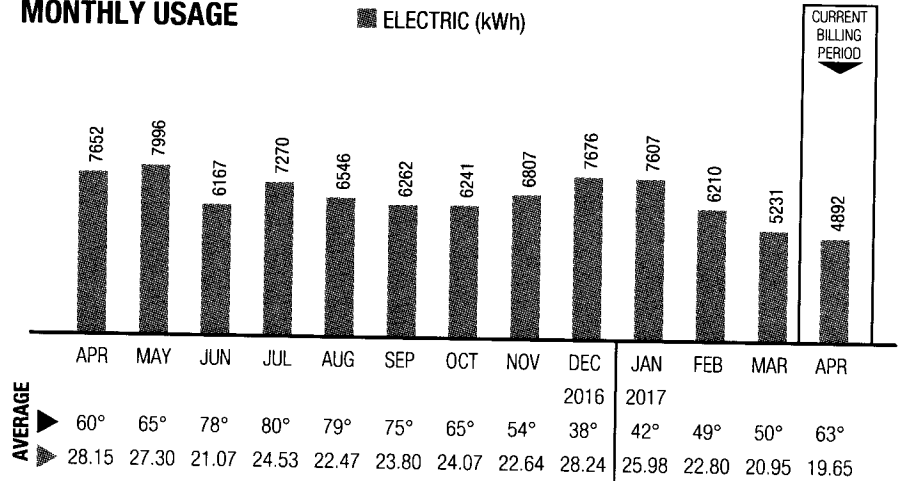
CURRENT UNMETERED CHARGES

ELECTRIC		Rate: LS 489: OH HPS Directional 50000L Fix
Contract: 1293117		
Unit Charge (\$21.95 x 1 Light)		21.95
Fuel Adjustment (\$-0.00426 x 138 kWh)		-0.59
Environmental Surcharge (2.730% x \$21.36)		0.58
Total Unmetered Charges		\$21.94

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	63°	60°
Number of Days Billed	29	30
■ Avg. Electric Charges per Day	\$19.65	\$28.15
Avg. Electric Usage per Day (kWh)	168.69	255.07

MONTHLY USAGE



AVERAGE	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
Temperature (°)	60°	65°	78°	80°	79°	75°	65°	54°	38°	42°	49°	50°	63°
Usage (kWh)	28.15	27.30	21.07	24.53	22.47	23.80	24.07	22.64	28.24	25.98	22.80	20.95	19.65

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$569.83)	17.10
Franchise Fee-Clinton (1.75% x \$569.83)	9.97
Sales Tax (6.00% x \$596.90)	35.82
Total Taxes and Fees	\$62.89

BILLING INFORMATION

Environmental Surcharge
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$136.50 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.06%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$17.95

Explanation of Meter Reading Codes
 Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

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



a PPL company

BILLING SUMMARY

Previous Balance	9.93
Payment(s) Received	-9.93
Balance as of 5/23/17	\$0.00
Current Unmetered Charges	9.00
Current Taxes and Fees	1.00
Total Current Charges as of 5/23/17	\$10.00
Total Amount Due	\$10.00

Mailed 5/24/17 for Account # 3000-0029-5703

AMOUNT DUE
\$10.00

DUE DATE
6/22/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 116 W Depot St
CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 6/23/17 - 6/24/17

Batch **271733**
Doc **869396**

CURRENT UNMETERED USAGE

ELECTRIC							
Contract: 330950							
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	04/25/17	05/23/17	31	
						Total Usage	31

CURRENT UNMETERED CHARGES

ELECTRIC		Rate: LS 428: OH HPS Open Bottom 9500L Fixture
Contract: 330950		
Unit Charge (\$8.87 x 1 Light)		8.87
Fuel Adjustment (\$-0.00435 x 31 kWh)		-0.13
Environmental Surcharge (2.930% x \$8.74)		0.26
Total Unmetered Charges		\$9.00

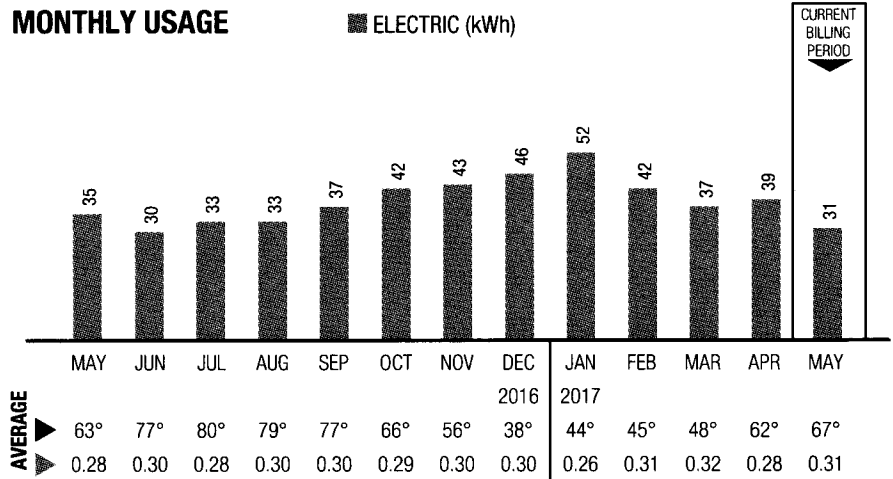


BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	67°	63°
Number of Days Billed	29	32
■ Avg. Electric Charges per Day	\$0.31	\$0.28
Avg. Electric Usage per Day (kWh)	1.07	1.09

MONTHLY USAGE

■ ELECTRIC (kWh)



CURRENT BILLING PERIOD

AVERAGE

Month	2016	2017
MAY	63°	67°
JUN	77°	77°
JUL	80°	66°
AUG	79°	56°
SEP	77°	38°
OCT	66°	44°
NOV	56°	45°
DEC	38°	48°
JAN	0.28	62°
FEB	0.30	0.28
MAR	0.28	0.31
APR	0.30	0.32
MAY	0.29	0.28

Taxes & Fees

Rate Increase For School Tax (3.00% x \$9.00)	0.27
Franchise Fee-Clinton (1.75% x \$9.00)	0.16
Sales Tax (6.00% x \$9.43)	0.57
Total Taxes and Fees	\$1.00

BILLING INFORMATION

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	30.29
Payment(s) Received	-30.29
Balance as of 5/24/17	\$0.00
Current Electric Charges	27.25
Current Taxes and Fees	3.01
Total Current Charges as of 5/24/17	\$30.26
Total Amount Due	\$30.26

Mailed 5/25/17 for Account # 3000-0240-5177

AMOUNT DUE
\$30.26

DUE DATE
6/23/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 333 S Washington St
 CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

Next read will occur 6/27/17 - 6/29/17 (Meter Read Portion 18)

Batch 271733
 Doc 8769399

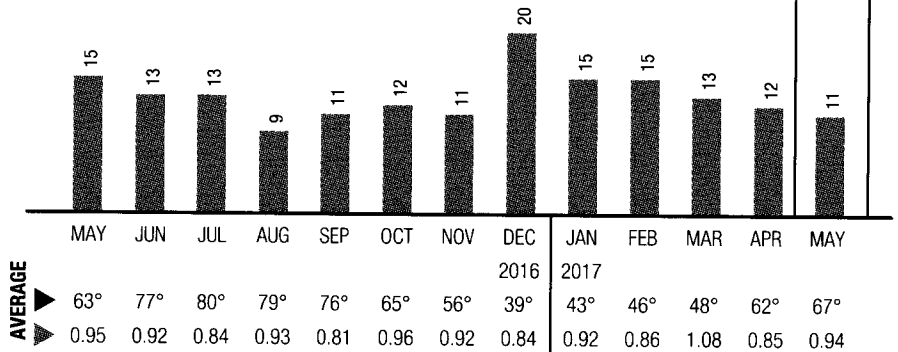
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MAY 30 2017

MONTHLY USAGE

■ ELECTRIC (kWh)

CURRENT BILLING PERIOD



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	67°	63°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$0.94	\$0.95
Avg. Electric Usage per Day (kWh)	0.38	0.52

AVERAGE

	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY
Temperature	63°	77°	80°	79°	76°	65°	56°	39°	43°	46°	48°	62°	67°
Usage (kWh)	0.95	0.92	0.84	0.93	0.81	0.96	0.92	0.84	0.92	0.86	1.08	0.85	0.94

**CURRENT USAGE**

ELECTRIC	
Meter Reading Information	Meter # C337971
Actual (R) kWh Reading on 5/24/17	13771
Previous (R) kWh Reading on 4/25/17	13760
Current kWh Usage	11
Meter Multiplier	1
Metered kWh Usage	11

CURRENT CHARGES

ELECTRIC		Rate: General Service Single Phase
Basic Service Charge	25.00	
Energy Charge (\$0.10426 x 11 kWh)	1.15	
Electric DSM (\$0.00221 x 11 kWh)	0.02	
Environmental Surcharge (4.36% x (\$26.17 - \$0.32))	1.13	
Fuel Adjustment (\$-0.00435 x 11 kWh)	-0.05	
Total Charges	\$27.25	

Taxes & Fees

Rate Increase For School Tax (3.00% x \$27.25)	0.82
Franchise Fee-Clinton (1.75% x \$27.25)	0.48
Sales Tax (6.00% x \$28.55)	1.71
Total Taxes and Fees	\$3.01

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.32 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.36%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$0.91

Rate Schedules

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



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BILLING SUMMARY

Previous Balance	632.72
Payment(s) Received	-632.72
Balance as of 5/31/17	\$0.00
Current Electric Charges	657.88
Current Unmetered Charges	30.90
Current Taxes and Fees	76.01
Total Current Charges as of 5/31/17	\$764.79
Total Amount Due	\$764.79

3008698

Mailed 6/1/17 for Account # 3000-0510-9479

AMOUNT DUE
\$764.79

DUE DATE
6/27/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 414 Short St Water Pl
CLINTON KY

Online Payments: lge-ku.com
Customer Service: (800) 383-5582
M-F, 8am-6pm ET

Walk-in Center: 137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 6/29/17 - 7/3/17 (Meter Read Portion 20)

Batch 272078
Doc 870072

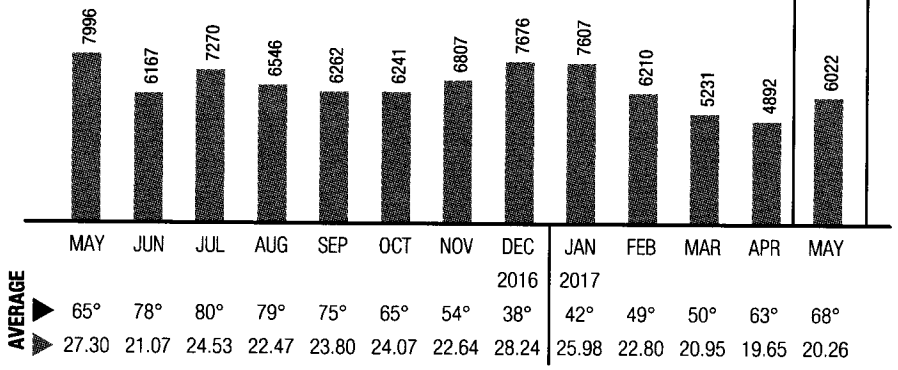
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JUN - 5 2017

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MONTHLY USAGE

■ ELECTRIC (kWh)

CURRENT BILLING PERIOD



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	68°	65°
Number of Days Billed	34	32
Avg. Electric Charges per Day	\$20.26	\$27.30
Avg. Electric Usage per Day (kWh)	177.12	249.88

AVERAGE

▶ 65°	▶ 78°	▶ 80°	▶ 79°	▶ 75°	▶ 65°	▶ 54°	▶ 38°	▶ 42°	▶ 49°	▶ 50°	▶ 63°	▶ 68°
▶ 27.30	▶ 21.07	▶ 24.53	▶ 22.47	▶ 23.80	▶ 24.07	▶ 22.64	▶ 28.24	▶ 25.98	▶ 22.80	▶ 20.95	▶ 19.65	▶ 20.26

**CURRENT USAGE**

/ ELECTRIC	
Meter Reading Information	Meter # C529745
Actual (R) kWh Reading on 5/31/17	27553
Previous (R) kWh Reading on 4/27/17	27407
Actual (R) kW Reading on 5/31/17	0.8890
Current kWh Usage	146
Meter Multiplier	40
Demand	35.6
Metered kWh Usage	5840

CURRENT CHARGES

/ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge		40.00
Energy Charge (\$0.10426 x 5,840 kWh)		608.88
Electric DSM (\$0.00221 x 5,840 kWh)		12.91
Environmental Surcharge (4.36% x (\$661.79 - \$168.89))		21.49
Fuel Adjustment (\$-0.00435 x 5,840 kWh)		-25.40
Total Charges		\$657.88

CURRENT UNMETERED USAGE

/ ELECTRIC						
Contract: 1293108						
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	04/28/17	05/31/17	36
Total Usage						36

CURRENT UNMETERED CHARGES

ELECTRIC		Rate: LS 428: OH HPS Open Bottom 9500L Fixture
Contract: 1293108		
Unit Charge (\$8.87 x 1 Light)		8.87
Fuel Adjustment (\$-0.00435 x 36 kWh)		-0.16
Environmental Surcharge (2.930% x \$8.71)		0.26
Total Unmetered Charges		\$8.97

CURRENT UNMETERED USAGE

ELECTRIC		Rate: LS 489: OH HPS Directional 50000L Fix					
Contract: 1293117							
UNMETERED							
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh	
n/a	LS 489: OH HPS Directional 50000L Fix	1	n/a	04/28/17	05/31/17	146	
Total Usage						146	

CURRENT UNMETERED CHARGES

ELECTRIC		Rate: LS 489: OH HPS Directional 50000L Fix
Contract: 1293117		
Unit Charge (\$21.95 x 1 Light)		21.95
Fuel Adjustment (\$-0.00435 x 146 kWh)		-0.64
Environmental Surcharge (2.930% x \$21.31)		0.62
Total Unmetered Charges		\$21.93

Taxes & Fees		
Rate Increase For School Tax (3.00% x \$688.78)		20.67
Franchise Fee-Clinton (1.75% x \$688.78)		12.05
Sales Tax (6.00% x \$721.50)		43.29
Total Taxes and Fees		\$76.01

BILLING INFORMATION

Environmental Surcharge
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$168.89 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.36%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$21.92

Explanation of Meter Reading Codes
 Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

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





a PPL company

BILLING SUMMARY

Previous Balance	10.00
Payment(s) Received	-10.00
Balance as of 6/23/17	\$0.00
Current Unmetered Charges	9.00
Current Taxes and Fees	1.00
Total Current Charges as of 6/23/17	\$10.00
Total Amount Due	\$10.00

Mailed **6/26/17** for Account # **3000-0029-5703**

AMOUNT DUE

\$10.00

DUE DATE

7/21/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 116 W Depot St
 CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.25 fee

Customer Service: (800) 383-5582
 M-F, 8am-6pm ET

Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

Next read will occur 7/25/17 - 7/27/17 (Meter Read Portion 17)

CURRENT UNMETERED USAGE

ELECTRIC						
Contract: 330950						
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	05/24/17	06/23/17	32
Total Usage						32

CURRENT UNMETERED CHARGES

ELECTRIC		Rate: LS 428: OH HPS Open Bottom 9500L Fixture	
Contract: 330950			
Unit Charge (\$8.87 x 1 Light)			8.87
Fuel Adjustment (\$-0.00492 x 32 kWh)			-0.16
Environmental Surcharge (3.320% x \$8.71)			0.29
Unmetered Charges			\$9.00

Batch 275456
Doc 879857

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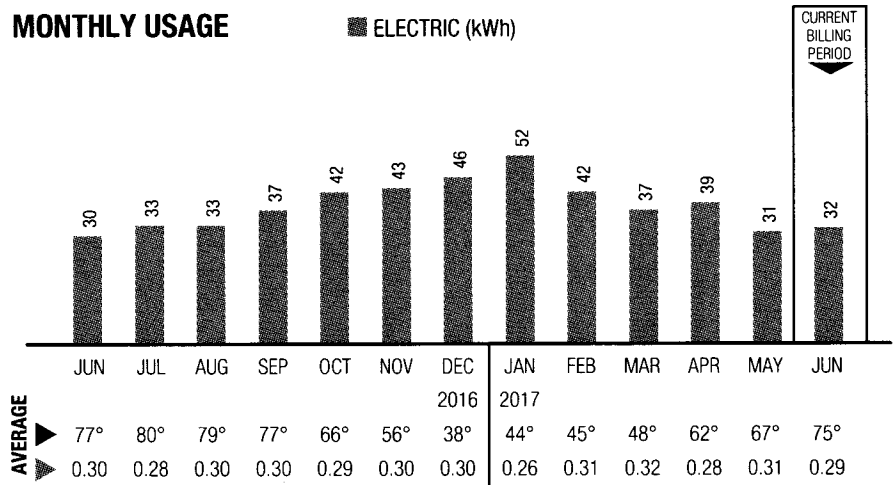
JUN 29 2017

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	75°	77°
Number of Days Billed	31	30
■ Avg. Electric Charges per Day	\$0.29	\$0.30
Avg. Electric Usage per Day (kWh)	1.03	1.00

MONTHLY USAGE

■ ELECTRIC (kWh)



AVERAGE	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Temperature (°)	77°	80°	79°	77°	66°	56°	38°	44°	45°	48°	62°	67°	75°
Usage (kWh)	0.30	0.28	0.30	0.30	0.29	0.30	0.30	0.26	0.31	0.32	0.28	0.31	0.29

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$9.00)	0.27
Franchise Fee-Clinton (1.75% x \$9.00)	0.16
Sales Tax (6.00% x \$9.43)	0.57
Total Taxes and Fees	\$1.00

BILLING INFORMATION

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



a PPL company

BILLING SUMMARY

Previous Balance	38.03
Payment(s) Received	-38.03
Balance as of 6/26/17	\$0.00
Current Electric Charges	29.50
Current Taxes and Fees	3.26
Total Current Charges as of 6/26/17	\$32.76
Total Amount Due	\$32.76

Mailed **6/27/17** for Account # **3000-0601-6939**

AMOUNT DUE
\$32.76

DUE DATE
7/21/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 100 E Jackson St Storage
CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee

Customer Service: (800) 383-5582
M-F, 8am-6pm ET

Walk-in Center: 137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 7/25/17 - 7/27/17 (Meter Read Portion 17)

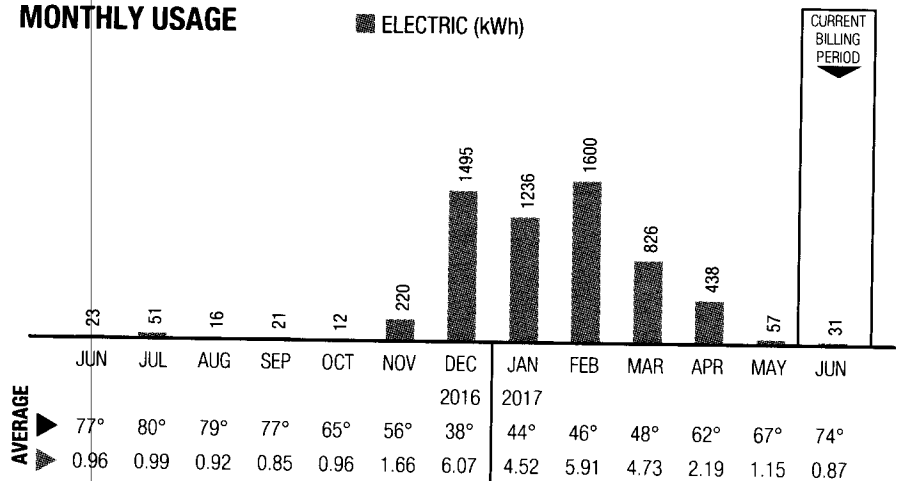
Batch

Doc 879859

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JUN 30 2017

MONTHLY USAGE

■ ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	74°	77°
Number of Days Billed	34	30
■ Avg. Electric Charges per Day	\$0.87	\$0.96
Avg. Electric Usage per Day (kWh)	0.91	0.77

AVERAGE

Year	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2016	77°	80°	79°	77°	65°	56°	38°	44°	46°	48°	62°	67°	74°
2017	0.96	0.99	0.92	0.85	0.96	1.66	6.07	4.52	5.91	4.73	2.19	1.15	0.87

CURRENT BILLING PERIOD

CURRENT USAGE

ELECTRIC		Meter # L096422
Meter Reading Information		
Actual (R) kWh Reading on 6/26/17		36261
Previous (R) kWh Reading on 5/23/17		36230
Current kWh Usage		31
Meter Multiplier		1
Metered kWh Usage		31

CURRENT CHARGES

ELECTRIC		Rate: General Service Single Phase
Basic Service Charge		25.00
Energy Charge (\$0.10426 x 31 kWh)		3.23
Electric DSM (\$0.00221 x 31 kWh)		0.07
Environmental Surcharge (4.94% x (\$28.30 - \$0.90))		1.35
Fuel Adjustment (\$-0.00492 x 31 kWh)		-0.15
Total Charges		\$29.50

Taxes & Fees

Rate Increase For School Tax (3.00% x \$29.50)	0.89
Franchise Fee-Clinton (1.75% x \$29.50)	0.52
Sales Tax (6.00% x \$30.91)	1.85
Total Taxes and Fees	\$3.26

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.90 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.94%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$0.99

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	30.26
Payment(s) Received	-30.26
Balance as of 6/28/17	\$0.00
Current Electric Charges	27.81
Current Taxes and Fees	3.07
Total Current Charges as of 6/28/17	\$30.88
Total Amount Due	\$30.88

Mailed **6/29/17** for Account # **3000-0240-5177**

AMOUNT DUE
\$30.88

DUE DATE
7/25/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 333 S Washington St
CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 7/26/17 - 7/28/17 (Meter Read Portion 18)

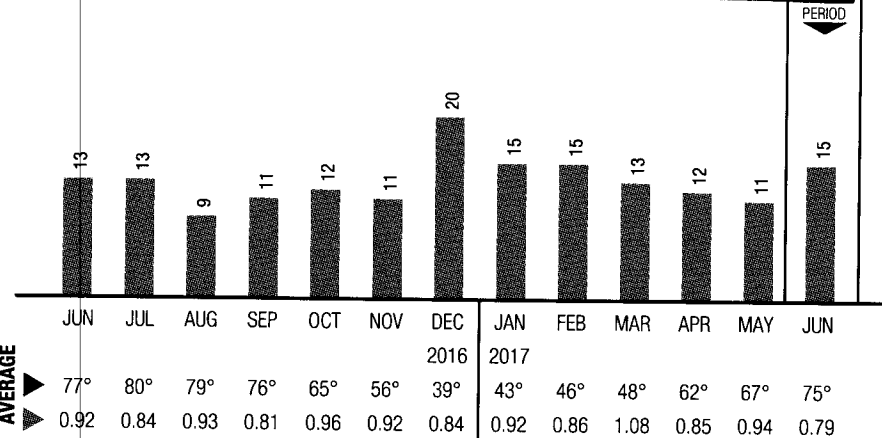
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JUN 30 2017

Batch

Doc **879860**

MONTHLY USAGE

■ ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	75°	77°
Number of Days Billed	35	30
Avg. Electric Charges per Day	\$0.79	\$0.92
Avg. Electric Usage per Day (kWh)	0.43	0.43

AVERAGE

77°	80°	79°	76°	65°	56°	39°	43°	46°	48°	62°	67°	75°
0.92	0.84	0.93	0.81	0.96	0.92	0.84	0.92	0.86	1.08	0.85	0.94	0.79

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # C337971
Actual (R) kWh Reading on 6/28/17	13786
Previous (R) kWh Reading on 5/24/17	13771
Current kWh Usage	15
Meter Multiplier	1
Metered kWh Usage	15

CURRENT CHARGES

ELECTRIC		Rate: General Service Single Phase
Basic Service Charge	25.00	
Energy Charge (\$0.10426 x 15 kWh)	1.56	
Electric DSM (\$0.00221 x 15 kWh)	0.03	
Environmental Surcharge (4.94% x (\$26.59 - \$0.43))	1.29	
Fuel Adjustment (\$-0.00492 x 15 kWh)	-0.07	
Total Charges	\$27.81	

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$27.81)	0.83
Franchise Fee-Clinton (1.75% x \$27.81)	0.49
Sales Tax (6.00% x \$29.13)	1.75
Total Taxes and Fees	\$3.07

BILLING INFORMATION

Environmental Surcharge
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.43 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.94%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$0.93

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



a PPL company

BILLING SUMMARY

Previous Balance	764.79
Payment(s) Received	-764.79
Balance as of 7/3/17	\$0.00
Current Electric Charges	653.19
Current Unmetered Charges	31.10
Current Taxes and Fees	75.52
Total Current Charges as of 7/3/17	\$759.81
Total Amount Due	\$759.81

Mailed 7/5/17 for Account # 3000-0510-9479

AMOUNT DUE

\$759.81

DUE DATE

7/27/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 414 Short St Water Pl
 CLINTON KY

Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

Next read will occur 7/28/17 - 8/1/17 (Meter Read Portion 20)

Batch

Doc

879864

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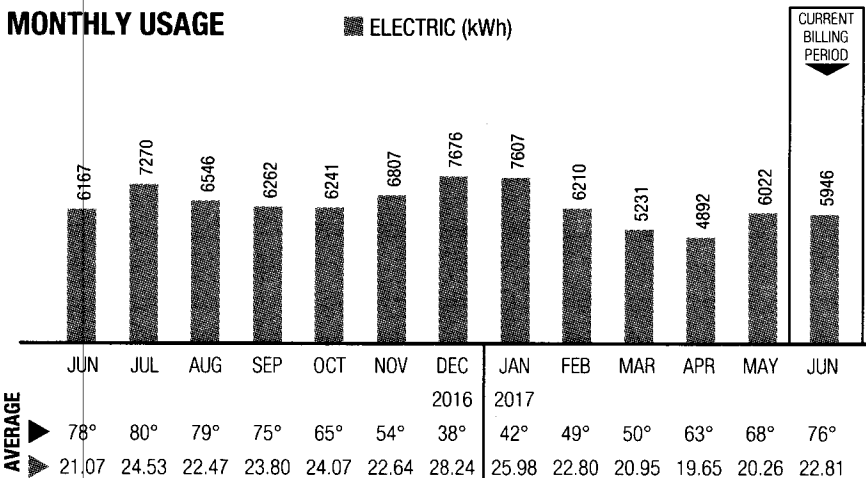
JUL 11 2017

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	76°	78°
Number of Days Billed	30	33
Avg. Electric Charges per Day	\$22.81	\$21.07
Avg. Electric Usage per Day (kWh)	198.20	186.88

MONTHLY USAGE

■ ELECTRIC (kWh)



AVERAGE

78°	80°	79°	75°	65°	54°	38°	42°	49°	50°	63°	68°	76°
21.07	24.53	22.47	23.80	24.07	22.64	28.24	25.98	22.80	20.95	19.65	20.26	22.81

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # C529745
Actual (R) kWh Reading on 6/30/17	27698
Previous (R) kWh Reading on 5/31/17	27553
Actual (R) kW Reading on 6/30/17	0.8730
Current kWh Usage	145
Meter Multiplier	40
Demand	34.9
Metered kWh Usage	5800

CURRENT CHARGES

ELECTRIC		Rate: General Service Three Phase
Basic Service Charge	40.00	
Energy Charge (\$0.10426 x 5,800 kWh)	604.71	
Electric DSM (\$0.00221 x 5,800 kWh)	12.82	
Environmental Surcharge (4.94% x (\$657.53 - \$167.74))	24.20	
Fuel Adjustment (\$-0.00492 x 5,800 kWh)	-28.54	
Total Charges	\$653.19	

CURRENT UNMETERED USAGE

ELECTRIC							
Contract: 1293108							
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	06/01/17	06/29/17	29	
Total Usage						29	

CURRENT UNMETERED CHARGES

ELECTRIC		Rate: LS 428: OH HPS Open Bottom 9500L Fixture
Contract: 1293108		
Unit Charge (\$8.87 x 1 Light)		8.87
Fuel Adjustment (\$-0.00492 x 29 kWh)		-0.14
Environmental Surcharge (3.320% x \$8.73)		0.29
Total Unmetered Charges		\$9.02

CURRENT UNMETERED USAGE

ELECTRIC								
Contract: 1293117								
UNMETERED								
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh		
n/a	LS 489: OH HPS Directional 50000L Fix	1	n/a	06/01/17	06/29/17	117		
Total Usage						117		

CURRENT UNMETERED CHARGES

ELECTRIC		Rate: LS 489: OH HPS Directional 50000L Fix
Contract: 1293117		
Unit Charge (\$21.95 x 1 Light)		21.95
Fuel Adjustment (\$-0.00492 x 117 kWh)		-0.58
Environmental Surcharge (3.320% x \$21.37)		0.71
Total Unmetered Charges		\$22.08

Taxes & Fees		
Rate Increase For School Tax (3.00% x \$684.29)		20.53
Franchise Fee-Clinton (1.75% x \$684.29)		11.98
Sales Tax (6.00% x \$716.80)		43.01
Total Taxes and Fees		\$75.52

BILLING INFORMATION

Environmental Surcharge
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$167.74 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.94%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$21.75

Explanation of Meter Reading Codes
 Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

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





a PPL company

BILLING SUMMARY

Previous Balance	484.02
Payment(s) Received	-484.02
Balance as of 7/5/17	\$0.00
Current Electric Charges	252.53
Current Unmetered Charges	10.30
Current Taxes and Fees	7.89
Total Current Charges as of 7/5/17	\$270.72
Total Amount Due	\$270.72

Mailed 7/6/17 for Account # 3000-0019-6950

AMOUNT DUE \$270.72	DUE DATE 7/28/17
--------------------------------------	-----------------------------------

Account Name: CITY OF CLINTON LIFT STA
Service Address: Na Disposal Lift Sta
 CLINTON KY

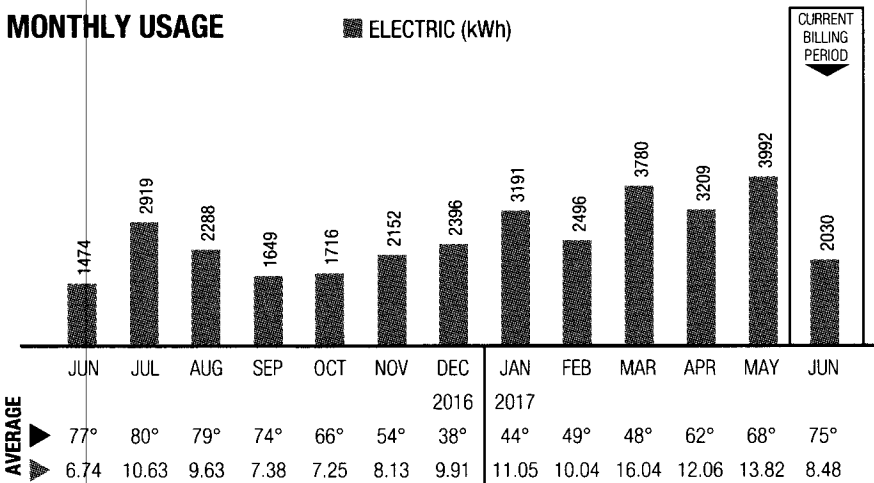
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

Next read will occur 7/28/17 - 8/1/17 (Meter Read Portion 20)

Batch
Doc 879865

MONTHLY USAGE

■ ELECTRIC (kWh)



RECEIVED

JUL 11 2017

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	75°	77°
Number of Days Billed	31	30
■ Avg. Electric Charges per Day	\$8.48	\$6.74
Avg. Electric Usage per Day (kWh)	65.48	49.13

AVERAGE

77°	80°	79°	74°	66°	54°	38°	44°	49°	48°	62°	68°	75°
6.74	10.63	9.63	7.38	7.25	8.13	9.91	11.05	10.04	16.04	12.06	13.82	8.48



CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # 2900692
Actual (R) kWh Reading on 6/30/17	60004
Previous (R) kWh Reading on 5/31/17	58006
Actual (R) kW Reading on 6/30/17	21.0500
Current kWh Usage	1998
Meter Multiplier	1
Demand	21.1
Metered kWh Usage	1998

CURRENT CHARGES

ELECTRIC		Rate: General Service Three Phase
Basic Service Charge	40.00	
Energy Charge (\$0.10426 x 1,998 kWh)	208.31	
Electric DSM (\$0.00221 x 1,998 kWh)	4.42	
Environmental Surcharge (4.94% x (\$252.73 - \$57.78))	9.63	
Fuel Adjustment (\$-0.00492 x 1,998 kWh)	-9.83	
Total Charges	\$252.53	

CURRENT UNMETERED USAGE

ELECTRIC							
Contract: 7727							
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	05/24/17	06/23/17	32	
Total Usage						32	

CURRENT UNMETERED CHARGES

ELECTRIC		Rate: LS 487- OH HPS Directional 9500L Fixture
Contract: 7727		
Unit Charge (\$10.13 x 1 Light)		10.13
Fuel Adjustment (\$-0.00492 x 32 kWh)		-0.16
Environmental Surcharge (3.320% x \$9.97)		0.33
Total Unmetered Charges		\$10.30

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$262.83)	7.89
Total Taxes and Fees	\$7.89

BILLING INFORMATION

<p>Environmental Surcharge Rate GS Environmental Surcharge Calculation: The fuel cost of \$57.78 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.94%.</p>	
<p>Late Payment Charge Late Charge to be Assessed After Due Date \$7.80</p>	
<p>Explanation of Meter Reading Codes Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read</p>	
<p>Rate Schedules For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.</p>	





a PPL company

BILLING SUMMARY

Previous Balance	270.72
Payment(s) Received	-270.72
Balance as of 8/2/17	\$0.00
Current Electric Charges	216.68
Current Unmetered Charges	10.38
Current Taxes and Fees	6.81
Total Current Charges as of 8/2/17	\$233.87
Total Amount Due	\$233.87

Mailed 8/3/17 for Account # 3000-0019-6950

AMOUNT DUE
\$233.87

DUE DATE
8/25/17

Account Name: CITY OF CLINTON LIFT STA
Service Address: Na Disposal Lift Sta
 CLINTON KY

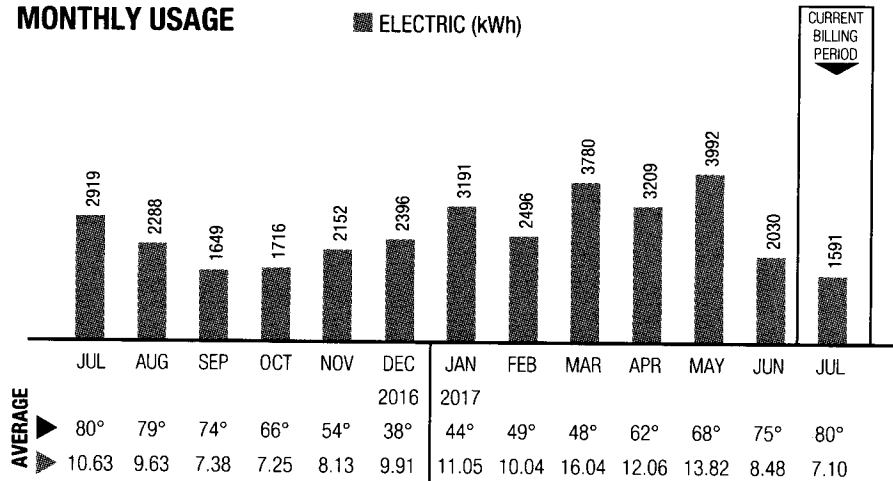
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

Next read will occur 8/29/17 - 8/31/17 (Meter Read Portion 20)

Batch 278112
 Doc PF7475

MONTHLY USAGE

■ ELECTRIC (kWh)



RECEIVED

AUG - 7 2017

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	80°	80°
Number of Days Billed	32	33
Avg. Electric Charges per Day	\$7.10	\$10.63
Avg. Electric Usage per Day (kWh)	49.72	88.45

AVERAGE

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL
Temperature (°F)	80°	79°	74°	66°	54°	38°	44°	49°	48°	62°	68°	75°	80°
Electric Usage (kWh)	10.63	9.63	7.38	7.25	8.13	9.91	11.05	10.04	16.04	12.06	13.82	8.48	7.10

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # 2900692
Actual (R) kWh Reading on 8/1/17	61562
Previous (R) kWh Reading on 6/30/17	60004
Actual (R) kW Reading on 8/1/17	25.5000
Current kWh Usage	1558
Meter Multiplier	1
Demand	25.5
Metered kWh Usage	1558

CURRENT CHARGES

ELECTRIC		Rate: General Service Three Phase
Basic Service Charge	50.40	
Energy Charge (\$0.10437 x 1,558 kWh)	162.61	
Electric DSM (\$0.00142 x 1,558 kWh)	2.21	
Environmental Surcharge (5.52% x (\$215.22 - \$45.06))	9.39	
Fuel Adjustment (\$-0.00509 x 1,558 kWh)	-7.93	
Total Charges	\$216.68	

CURRENT UNMETERED USAGE

ELECTRIC							
Contract: 7727							
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	06/24/17	07/25/17	33	
Total Usage						33	

CURRENT UNMETERED CHARGES

ELECTRIC		Rate: LS 487-0H RPS Directional 9500L Fixture
Contract: 7727		
Unit Charge (\$10.13 x 1 Light x 07/32 Days)		2.22
Unit Charge (\$10.19 x 1 Light x 25/32 Days)		7.96
Fuel Adjustment (\$-0.00509 x 33 kWh)		-0.17
Environmental Surcharge (3.700% x \$10.01)		0.37
Total Unmetered Charges		\$10.38

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$227.06)	6.81
Total Taxes and Fees	\$6.81

BILLING INFORMATION

Environmental Surcharge	
Rate GS Environmental Surcharge Calculation: The fuel cost of \$45.06 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 5.52%.	
Late Payment Charge	
Late Charge to be Assessed After Due Date	\$6.70
Explanation of Meter Reading Codes	
Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read	
Rate Schedules	
For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.	

IMPORTANT INFORMATION

Meter Access Requested
We have estimated one or more meter readings to bill service for this account. We need your cooperation to help us read the meter(s). Please call us at the phone number listed on your bill to discuss other options for reading your meter(s). Let's work together to ensure continued service for this account.





a PPL company

BILLING SUMMARY

Previous Balance	10.00
Payment(s) Received	-9.00
Balance as of 7/25/17	\$1.00
Current Unmetered Charges	9.02
Current Taxes and Fees	1.00
Total Current Charges as of 7/25/17	\$10.02
Total Amount Due	\$11.02

AMOUNT DUE

\$11.02

DUE DATE

8/21/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 116 W Depot St
 CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

Next read will occur 8/23/17 - 8/25/17 (Meter Read Portion 17)

CURRENT UNMETERED USAGE

Contract: 330950							
UNMETERED							
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh	
	LS 428: OH HPS Open Bottom 9500L Fixture	1	n/a	06/24/17	07/25/17	33	
Total Usage						33	

RECEIVED

Aug 31 2017

CURRENT UNMETERED CHARGES

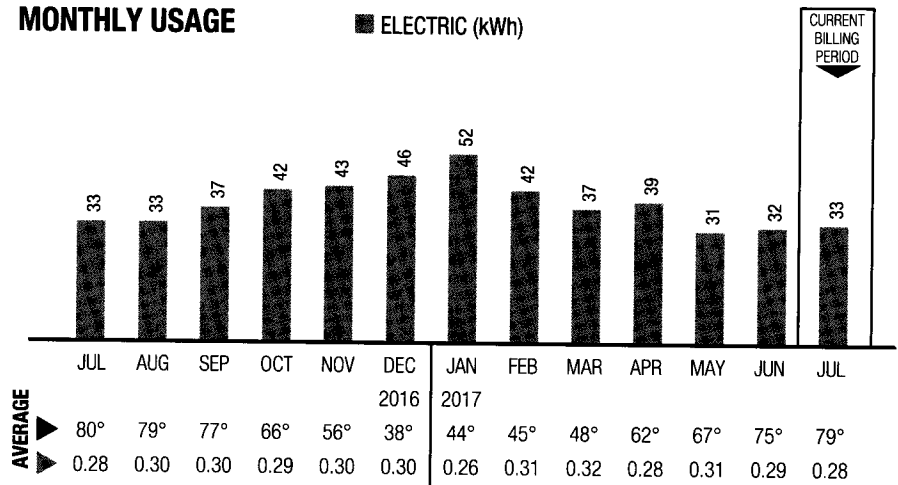
Contract: 330950		
Unit Charge (\$8.87 x 1 Light)	Batch	8.87
Fuel Adjustment (\$-0.00509 x 33 kWh)		-0.17
Environmental Surcharge (3.700% x \$8.70)	Doc <u>897476</u>	0.32
Total Unmetered Charges		\$9.02

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	79°	80°
Number of Days Billed	32	32
■ Avg. Electric Charges per Day	\$0.28	\$0.28
Avg. Electric Usage per Day (kWh)	1.03	1.03

MONTHLY USAGE

■ ELECTRIC (kWh)



AVERAGE	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL
Temperature	80°	79°	77°	66°	56°	38°	44°	45°	48°	62°	67°	75°	79°
Usage (kWh)	0.28	0.30	0.30	0.29	0.30	0.30	0.26	0.31	0.32	0.28	0.31	0.29	0.28

Taxes & Fees

Rate Increase For School Tax (3.00% x \$9.02)	0.27
Franchise Fee-Clinton (1.75% x \$9.02)	0.16
Sales Tax (6.00% x \$9.45)	0.57
Total Taxes and Fees	\$1.00

BILLING INFORMATION

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	32.76
Payment(s) Received	-32.76
Balance as of 7/26/17	\$0.00
Current Electric Charges	46.82
Current Taxes and Fees	5.16
Total Current Charges as of 7/26/17	\$51.98
Total Amount Due	\$51.98

Mailed 7/27/17 for Account # 3000-0601-6939

AMOUNT DUE
\$51.98

DUE DATE
8/21/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 100 E Jackson St Storage
CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 8/23/17 - 8/25/17 (Meter Read Portion 17)

Batch

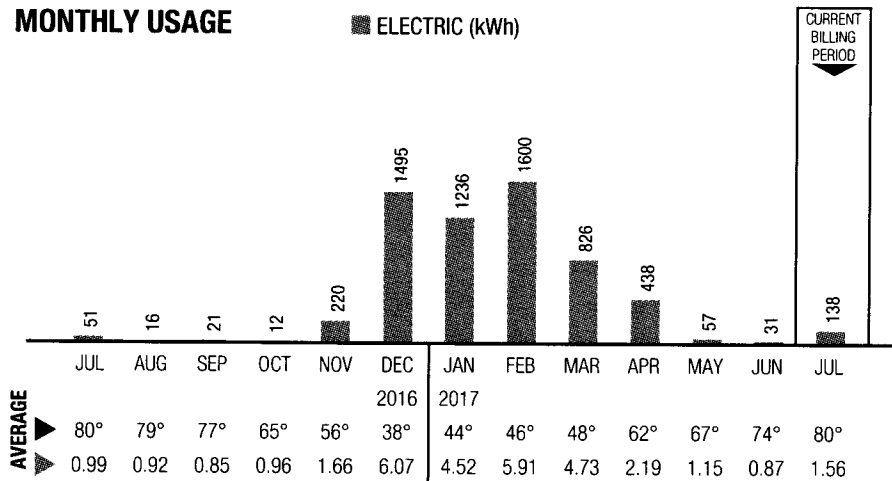
Doc 887478

RECEIVED

JUL 31 2017

MONTHLY USAGE

■ ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	80°	80°
Number of Days Billed	30	32
Avg. Electric Charges per Day	\$1.56	\$0.99
Avg. Electric Usage per Day (kWh)	4.60	1.59

AVERAGE

▶ 80°	79°	77°	65°	56°	38°	44°	46°	48°	62°	67°	74°	80°
▶ 0.99	0.92	0.85	0.96	1.66	6.07	4.52	5.91	4.73	2.19	1.15	0.87	1.56

CURRENT USAGE

ELECTRIC	
Meter Reading Information	Meter # L096422
Verified (V) kWh Reading on 7/26/17	36399
Previous (R) kWh Reading on 6/26/17	36261
Current kWh Usage	138
Meter Multiplier	1
Metered kWh Usage	138

CURRENT CHARGES

ELECTRIC		Rate: General Service Single Phase
Basic Service Charge (\$25.00 x 04/30 Days)	3.33	
Basic Service Charge (\$31.50 x 26/30 Days)	27.30	
Energy Charge (\$0.10426 x 16 kWh)	1.67	
Energy Charge (\$0.10437 x 122 kWh)	12.73	
Electric DSM (\$0.00221 x 16 kWh)	0.04	
Electric DSM (\$0.00142 x 122 kWh)	0.17	
Environmental Surcharge (5.52% x (\$45.24 - \$3.99))	2.28	
Fuel Adjustment (\$-0.00509 x 138 kWh)	-0.70	
Total Charges	\$46.82	

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$46.82)	1.40
Franchise Fee-Clinton (1.75% x \$46.82)	0.82
Sales Tax (6.00% x \$49.04)	2.94
Total Taxes and Fees	\$5.16

BILLING INFORMATION

Environmental Surcharge
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$3.99 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 5.52%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$1.56

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



a PPL company

BILLING SUMMARY

Previous Balance	30.88
Payment(s) Received	-30.88
Balance as of 7/27/17	\$0.00
Current Electric Charges	33.92
Current Taxes and Fees	3.75
Total Current Charges as of 7/27/17	\$37.67
Total Amount Due	\$37.67

Mailed 7/28/17 for Account # 3000-0240-5177

AMOUNT DUE

\$37.67

DUE DATE

8/22/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 333 S Washington St
 CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

Next read will occur 8/24/17 - 8/28/17 (Meter Read Portion 18)

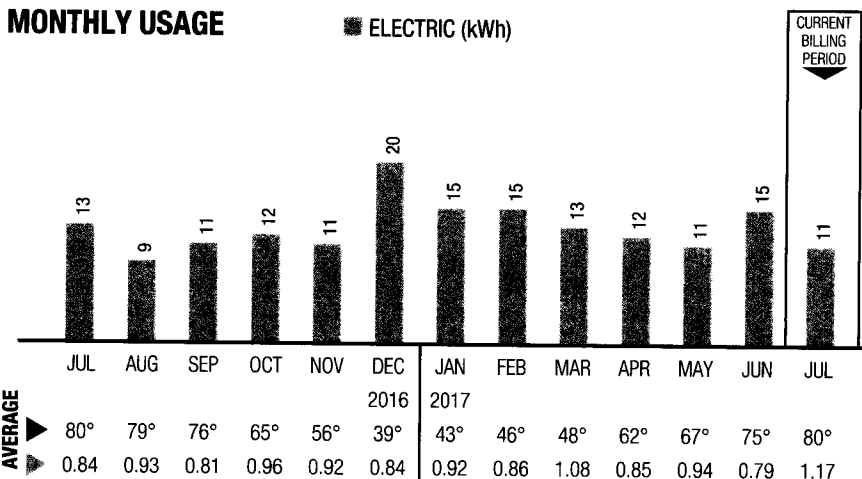
Batch 258112
Doc 887479

RECEIVED

JUL 31 2017

MONTHLY USAGE

■ ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	80°	80°
Number of Days Billed	29	33
Avg. Electric Charges per Day	\$1.17	\$0.84
Avg. Electric Usage per Day (kWh)	0.38	0.39

AVERAGE



80°	79°	76°	65°	56°	39°	43°	46°	48°	62°	67°	75°	80°
0.84	0.93	0.81	0.96	0.92	0.84	0.92	0.86	1.08	0.85	0.94	0.79	1.17

CURRENT BILLING PERIOD

CURRENT USAGE

Meter Reading Information		Meter # C337971
Actual (R) kWh Reading on 7/27/17		13797
Previous (R) kWh Reading on 6/28/17		13786
Current kWh Usage		11
Meter Multiplier		1
Metered kWh Usage		11

CURRENT CHARGES

Basic Service Charge (\$25.00 x 02/29 Days)	1.72
Basic Service Charge (\$31.50 x 27/29 Days)	29.33
Energy Charge (\$0.10426 x 0 kWh)	0.00
Energy Charge (\$0.10437 x 11 kWh)	1.15
Electric DSM (\$0.00142 x 11 kWh)	0.02
Environmental Surcharge (5.52% x (\$32.22 - \$0.32))	1.76
Fuel Adjustment (\$-0.00509 x 11 kWh)	-0.06
Total Charges	\$33.92

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$33.92)	1.02
Franchise Fee-Clinton (1.75% x \$33.92)	0.59
Sales Tax (6.00% x \$35.53)	2.14
Total Taxes and Fees	\$3.75

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.32 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 5.52%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.13

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	759.81
Payment(s) Received	-759.81
Balance as of 8/1/17	\$0.00
Current Electric Charges	733.22
Current Unmetered Charges	31.17
Current Taxes and Fees	84.35
Total Current Charges as of 8/1/17	\$848.74
Total Amount Due	\$848.74

Mailed 8/2/17 for Account # 3000-0510-9479

AMOUNT DUE

\$848.74

DUE DATE

8/24/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 414 Short St Water Pl
 CLINTON KY

Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET

Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

Next read will occur 8/29/17 - 8/31/17 (Meter Read Portion 20)

Batch

Doc 887483

RECEIVED

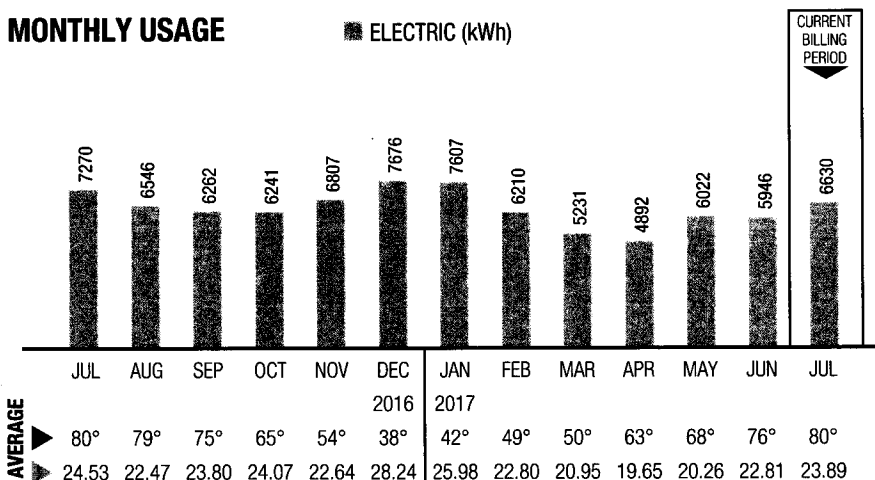
AUG - 7 2017

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	80°	80°
Number of Days Billed	32	33
Avg. Electric Charges per Day	\$23.89	\$24.53
Avg. Electric Usage per Day (kWh)	207.19	220.30

MONTHLY USAGE

■ ELECTRIC (kWh)



AVERAGE

80°	79°	75°	65°	54°	38°	42°	49°	50°	63°	68°	76°	80°
24.53	22.47	23.80	24.07	22.64	28.24	25.98	22.80	20.95	19.65	20.26	22.81	23.89

CURRENT USAGE

Meter Reading Information		Meter # C529745
Actual (R) kWh Reading on 8/1/17		27860
Previous (R) kWh Reading on 6/30/17		27698
Actual (R) kW Reading on 8/1/17		0.8710
Current kWh Usage		162
Meter Multiplier		40
Demand		34.8
Metered kWh Usage		6480

CURRENT CHARGES

Basic Service Charge	50.40
Energy Charge (\$0.10437 x 6,480 kWh)	676.32
Electric DSM (\$0.00142 x 6,480 kWh)	9.20
Environmental Surcharge (5.52% x (\$735.92 - \$187.40))	30.28
Fuel Adjustment (\$-0.00509 x 6,480 kWh)	-32.98
Total Charges	\$733.22

CURRENT UNMETERED USAGE

Contract: 1293108

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	06/30/17	07/28/17	30
Total Usage						30

CURRENT UNMETERED CHARGES

Contract: 1293108	
Unit Charge (\$8.87 x 1 Light)	8.87
Fuel Adjustment (\$-0.00509 x 30 kWh)	-0.15
Environmental Surcharge (3.700% x \$8.72)	0.32
Total Unmetered Charges	\$9.04

CURRENT UNMETERED USAGE

Contract: 1293117							
UNMETERED							
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh	
n/a	LS 489: OH HPS Directional 50000L Fix	1	n/a	06/30/17	07/28/17	120	
Total Usage						120	

CURRENT UNMETERED CHARGES

Contract: 1293117	
Unit Charge (\$21.95 x 1 Light)	21.95
Fuel Adjustment (\$-0.00509 x 120 kWh)	-0.61
Environmental Surcharge (3.700% x \$21.34)	0.79
Total Unmetered Charges	\$22.13

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$764.39)	22.93
Franchise Fee-Clinton (1.75% x \$764.39)	13.38
Sales Tax (6.00% x \$800.70)	48.04
Total Taxes and Fees	\$84.35

BILLING INFORMATION

Environmental Surcharge
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$187.40 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 5.52%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$24.43

Explanation of Meter Reading Codes
 Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

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





a PPL company

BILLING SUMMARY

Previous Balance	233.87
Payment(s) Received	-233.87
Balance as of 8/30/17	\$0.00
Current Electric Charges	216.43
Current Unmetered Charges	10.35
Current Taxes and Fees	6.80
Total Current Charges as of 8/30/17	\$233.58
Total Amount Due	\$233.58

Mailed 8/31/17 for Account # 3000-0019-6950

AMOUNT DUE
\$233.58

DUE DATE
9/26/17

Account Name: CITY OF CLINTON LIFT STA
Service Address: Na Disposal Lift Sta
CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 9/28/17 - 10/2/17 (Meter Read Portion 20)

Batch 280820
 Doc 896182

RECEIVED

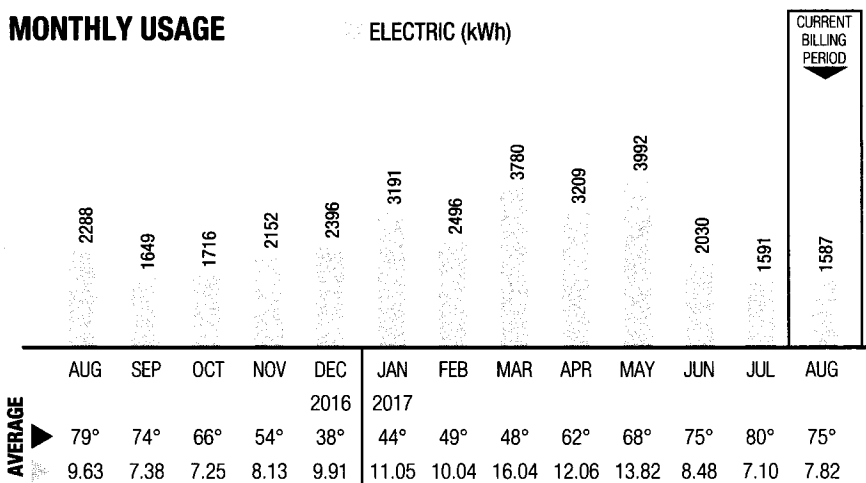
SEP 05 2017

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	75°	79°
Number of Days Billed	29	30
Avg. Electric Charges per Day	\$7.82	\$9.63
Avg. Electric Usage per Day (kWh)	54.72	76.27

MONTHLY USAGE

ELECTRIC (kWh)



AVERAGE

	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
2016													
2017													
Average Temp	79°	74°	66°	54°	38°	44°	49°	48°	62°	68°	75°	80°	75°
Average Usage	9.63	7.38	7.25	8.13	9.91	11.05	10.04	16.04	12.06	13.82	8.48	7.10	7.82

CURRENT USAGE

⚡ ELECTRIC

Meter Reading Information	Meter # 2900692
Actual (R) kWh Reading on 8/30/17	63117
Previous (R) kWh Reading on 8/1/17	61562
Actual (R) kWh Reading on 8/30/17	24.2200
Current kWh Usage	1555
Meter Multiplier	1
Demand	24.2
Metered kWh Usage	1555

CURRENT CHARGES

⚡ ELECTRIC

Rate: General Service Three Phase

Basic Service Charge	50.40
Energy Charge (\$0.10437 x 1,555 kWh)	162.30
Electric DSM (\$0.00142 x 1,555 kWh)	2.21
Environmental Surcharge (4.07% x (\$214.91 - \$44.97))	6.92
Fuel Adjustment (\$-0.00347 x 1,555 kWh)	-5.40
Total Charges	\$216.43

CURRENT UNMETERED USAGE

⚡ ELECTRIC

Contract: 7727

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	07/26/17	08/23/17	32
Total Usage						32

CURRENT UNMETERED CHARGES**Rate: LS 487: OH HPS Directional 9500L Fixture****⚡ ELECTRIC****Contract: 7727**

Unit Charge (\$10.19 x 1 Light)	10.19
Fuel Adjustment (\$-0.00347 x 32 kWh)	-0.11
Environmental Surcharge (2.720% x \$10.08)	0.27
Total Unmetered Charges	\$10.35

Taxes & Fees

Rate Increase For School Tax (3.00% x \$226.78)	6.80
Total Taxes and Fees	\$6.80

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$44.97 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.07%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$6.69

Explanation of Meter Reading Codes

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

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	11.02
Payment(s) Received	-11.02
Balance as of 8/23/17	\$0.00
Current Unmetered Charges	9.00
Current Taxes and Fees	1.00
Total Current Charges as of 8/23/17	\$10.00
Total Amount Due	\$10.00

Mailed 8/24/17 for Account # 3000-0029-5703

AMOUNT DUE
\$10.00

DUE DATE
9/20/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 116 W Depot St
 CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

Next read will occur 9/25/17 - 9/27/17 (Water Read Portion 17)

Batch
Drc 896183

CURRENT UNMETERED USAGE

Contract: 330950

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	07/26/17	08/23/17	32
Total Usage						32

CURRENT UNMETERED CHARGES

Contract: 330950

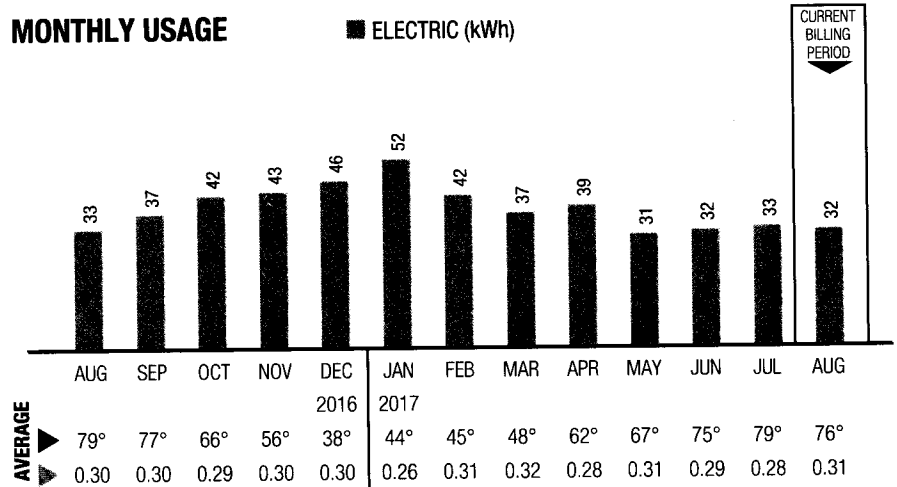
Unit Charge (\$8.87 x 1 Light)	RECEIVED AUG 28 2017	8.87
Fuel Adjustment (\$-0.00347 x 32 kWh)		-0.11
Environmental Surcharge (2.720% x \$8.76)		0.24
Total Unmetered Charges		\$9.00

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	76°	79°
Number of Days Billed	29	30
Avg. Electric Charges per Day	\$0.31	\$0.30
Avg. Electric Usage per Day (kWh)	1.10	1.10

MONTHLY USAGE

■ ELECTRIC (kWh)



AVERAGE	2016					2017							
	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
Temperature	79°	77°	66°	56°	38°	44°	45°	48°	62°	67°	75°	79°	76°
Usage (kWh)	0.30	0.30	0.29	0.30	0.30	0.26	0.31	0.32	0.28	0.31	0.29	0.28	0.31

Taxes & Fees

Rate Increase For School Tax (3.00% x \$9.00)	0.27
Franchise Fee-Clinton (1.75% x \$9.00)	0.16
Sales Tax (6.00% x \$9.43)	0.57
Total Taxes and Fees	\$1.00

BILLING INFORMATION

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	51.98
Payment(s) Received	-51.98
Balance as of 8/24/17	\$0.00
Current Electric Charges	40.70
Current Taxes and Fees	4.49
Total Current Charges as of 8/24/17	\$45.19
Total Amount Due	\$45.19

Mailed **8/25/17** for Account # **3000-0601-6939**

AMOUNT DUE

\$45.19

DUE DATE

9/20/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 100 E Jackson St Storage
 CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

Next read will occur 9/25/17 - 9/27/17 (Meter Read Portion 17)

Batch

Doc

896185

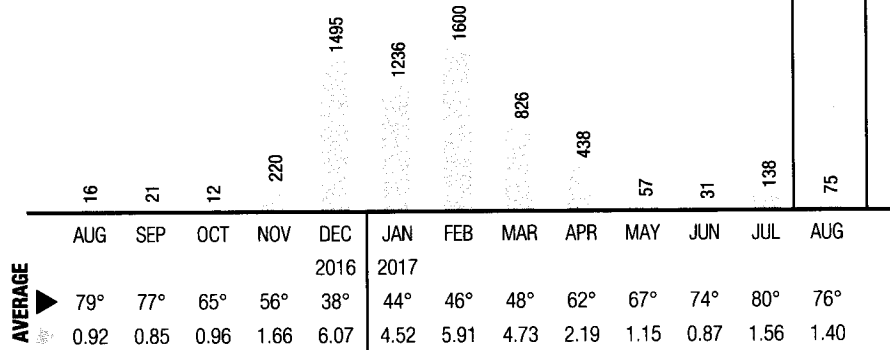
RECEIVED

AUG 28 2017

MONTHLY USAGE

ELECTRIC (kWh)

CURRENT BILLING PERIOD



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	76°	79°
Number of Days Billed	29	30
Avg. Electric Charges per Day	\$1.40	\$0.92
Avg. Electric Usage per Day (kWh)	2.59	0.53

AVERAGE

Year	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
2016	79°	77°	65°	56°	38°	44°	46°	48°	62°	67°	74°	80°	76°
2017	0.92	0.85	0.96	1.66	6.07	4.52	5.91	4.73	2.19	1.15	0.87	1.56	1.40

CURRENT USAGE**⚡ ELECTRIC**

Meter Reading Information	Meter # L096422
Verified (V) kWh Reading on 8/24/17	36474
Previous (R) kWh Reading on 7/26/17	36399
Current kWh Usage	75
Meter Multiplier	1
Metered kWh Usage	75

CURRENT CHARGES**⚡ ELECTRIC****Rate: General Service Single Phase**

Basic Service Charge	31.50
Energy Charge (\$0.10437 x 75 kWh)	7.83
Electric DSM (\$0.00142 x 75 kWh)	0.11
Environmental Surcharge (4.07% x (\$39.44 - \$2.17))	1.52
Fuel Adjustment (\$-0.00347 x 75 kWh)	-0.26
Total Charges	\$40.70

Taxes & Fees

Rate Increase For School Tax (3.00% x \$40.70)	1.22
Franchise Fee-Clinton (1.75% x \$40.70)	0.71
Sales Tax (6.00% x \$42.63)	2.56
Total Taxes and Fees	\$4.49

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$2.17 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.07%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.35

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	37.67
Payment(s) Received	-37.67
Balance as of 8/25/17	\$0.00
Current Electric Charges	33.95
Current Taxes and Fees	3.75
Total Current Charges as of 8/25/17	\$37.70
Total Amount Due	\$37.70

AMOUNT DUE
\$37.70

DUE DATE
9/21/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 333 S Washington St
 CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
 Bartow, KY 42024
 M-F, 9am-5pm ET

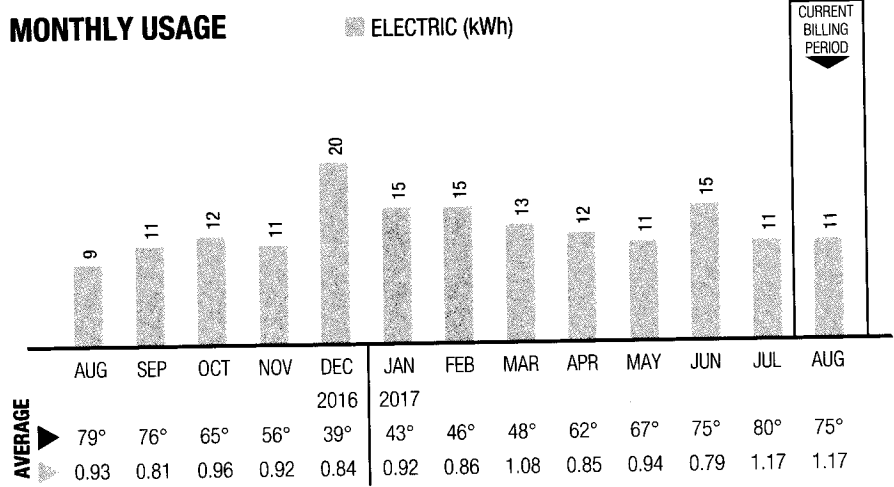
Next read will occur 9/26/17 - 9/28/17 (Meter Read Portion 18)

Batch _____
 Doc 896186

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AUG 31 2017

MONTHLY USAGE



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	75°	79°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$1.17	\$0.93
Avg. Electric Usage per Day (kWh)	0.38	0.31

to KU and write your account number on your check

CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # C337971
Actual (R) kWh Reading on 8/25/17	13808
Previous (R) kWh Reading on 7/27/17	13797
Current kWh Usage	11
Meter Multiplier	1
Metered kWh Usage	11

CURRENT CHARGES

ELECTRIC

Rate: General Service Single Phase

Basic Service Charge	31.50
Energy Charge (\$0.10437 x 11 kWh)	1.15
Electric DSM (\$0.00142 x 11 kWh)	0.02
Environmental Surcharge (4.07% x (\$32.67 - \$0.32))	1.32
Fuel Adjustment (\$-0.00347 x 11 kWh)	-0.04
Total Charges	\$33.95

Taxes & Fees

Rate Increase For School Tax (3.00% x \$33.95)	1.02
Franchise Fee-Clinton (1.75% x \$33.95)	0.59
Sales Tax (6.00% x \$35.56)	2.14
Total Taxes and Fees	\$3.75

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.32 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.07%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.13

Rate Schedules

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

Mailed 8/31/17 for Account # 3000-0510-9479



a PPL company

BILLING SUMMARY

Previous Balance	848.74
Payment(s) Received	-848.74
Balance as of 8/30/17	\$0.00
Current Electric Charges	668.27
Current Unmetered Charges	31.02
Current Taxes and Fees	77.17
Total Current Charges as of 8/30/17	\$776.46
Total Amount Due	\$776.46

AMOUNT DUE

\$776.46

DUE DATE

9/26/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 414 Short St Water Pl
 CLINTON KY

Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

Next read will occur 9/28/17 - 10/2/17 (Meter Read Portion 20)

Batch

896190

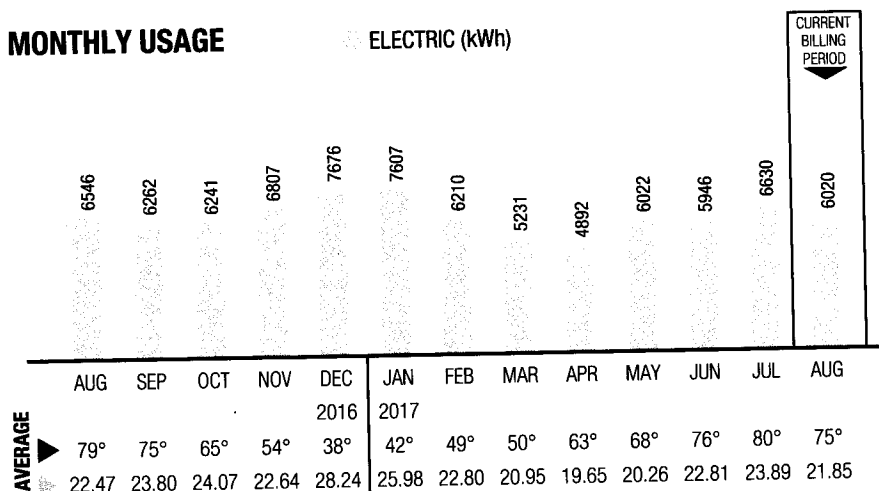
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 SEP 05 2017

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	75°	79°
Number of Days Billed	32	33
Avg. Electric Charges per Day	\$21.85	\$22.47
Avg. Electric Usage per Day (kWh)	188.13	198.36

MONTHLY USAGE

ELECTRIC (kWh)



AVERAGE

Year	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
2016	79°	75°	65°	54°	38°	42°	49°	50°	63°	68°	76°	80°	75°
2017	22.47	23.80	24.07	22.64	28.24	25.98	22.80	20.95	19.65	20.26	22.81	23.89	21.85

CURRENT USAGE

⚡ ELECTRIC

Meter Reading Information	Meter # C529745
Actual (R) kWh Reading on 8/30/17	28006
Previous (R) kWh Reading on 8/1/17	27860
Actual (R) kW Reading on 8/30/17	0.8980
Current kWh Usage	146
Meter Multiplier	40
Demand	35.9
Metered kWh Usage	5840

CURRENT CHARGES

⚡ ELECTRIC

Rate: General Service Three Phase

Basic Service Charge	50.40
Energy Charge (\$0.10437 x 5,840 kWh)	609.52
Electric DSM (\$0.00142 x 5,840 kWh)	8.29
Environmental Surcharge (4.07% x (\$668.21 - \$168.89))	20.32
Fuel Adjustment (\$-0.00347 x 5,840 kWh)	-20.26
Total Charges	\$668.27

CURRENT UNMETERED USAGE

⚡ ELECTRIC

Contract: 1293108

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	07/29/17	08/29/17	36
Total Usage						36

CURRENT UNMETERED CHARGES

⚡ ELECTRIC

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

Contract: 1293108

Unit Charge (\$8.87 x 1 Light)	8.87
Fuel Adjustment (\$-0.00347 x 36 kWh)	-0.12
Environmental Surcharge (2.720% x \$8.75)	0.24
Total Unmetered Charges	\$8.99

CURRENT UNMETERED USAGE

⚡ ELECTRIC

Contract: 1293117

UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 489: OH HPS Directional 50000L Fix	1	n/a	07/29/17	08/29/17	144
Total Usage						144

CURRENT UNMETERED CHARGES

⚡ ELECTRIC

Rate: LS 489: OH HPS Directional 50000L Fix

Contract: 1293117

Unit Charge (\$21.95 x 1 Light)	21.95
Fuel Adjustment (\$-0.00347 x 144 kWh)	-0.50
Environmental Surcharge (2.720% x \$21.45)	0.58
Total Unmetered Charges	\$22.03

Taxes & Fees

Rate Increase For School Tax (3.00% x \$699.29)	20.98
Franchise Fee-Clinton (1.75% x \$699.29)	12.24
Sales Tax (6.00% x \$732.51)	43.95
Total Taxes and Fees	\$77.17

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$168.89 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.07%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$22.26

Explanation of Meter Reading Codes

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

Rate Schedules

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





a PPL company

BILLING SUMMARY

Previous Balance	45.19
Payment(s) Received	-45.19
Balance as of 9/25/17	\$0.00
Current Electric Charges	33.78
Current Taxes and Fees	3.73
Total Current Charges as of 9/25/17	\$37.51
Total Amount Due	\$37.51

AMOUNT DUE

\$37.51

DUE DATE

10/23/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 100 E Jackson St Storage
 CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

Next read will occur 10/24/17 - 10/26/17 (Meter Read Portion 17)

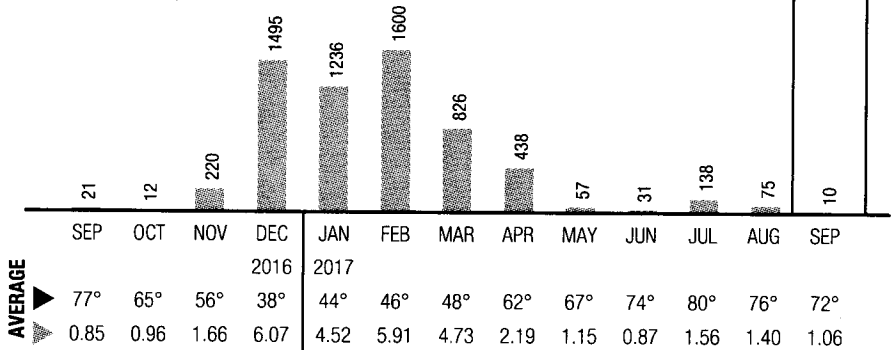
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Doc 906513

MONTHLY USAGE

■ ELECTRIC (kWh)

CURRENT BILLING PERIOD



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 SEP 29 2017

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	72°	77°
Number of Days Billed	32	33
■ Avg. Electric Charges per Day	\$1.06	\$0.85
Avg. Electric Usage per Day (kWh)	0.31	0.64

AVERAGE

	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
2016				6.07									
2017	0.85	0.96	1.66	6.07	4.52	5.91	4.73	2.19	1.15	0.87	1.56	1.40	1.06

CURRENT USAGE**ELECTRIC**

Meter Reading Information	Meter # L096422
Verified (V) kWh Reading on 9/25/17	36484
Previous (R) kWh Reading on 8/24/17	36474
Current kWh Usage	10
Meter Multiplier	1
Metered kWh Usage	10

CURRENT CHARGES**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge	31.50
Energy Charge (\$0.10437 x 2 kWh)	0.21
Energy Charge (\$0.10154 x 8 kWh)	0.81
Electric DSM (\$0.00142 x 10 kWh)	0.01
Environmental Surcharge (3.99% x (\$32.53 - \$0.27))	1.29
Fuel Adjustment (\$-0.00359 x 10 kWh)	-0.04
Total Charges	\$33.78

Taxes & Fees

Rate Increase For School Tax (3.00% x \$33.78)	1.01
Franchise Fee-Clinton (1.75% x \$33.78)	0.59
Sales Tax (6.00% x \$35.38)	2.13
Total Taxes and Fees	\$3.73

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.27 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.13

Rate Schedules

For a copy of your rate schedule, visit ge-ku.com/rates or call our Customer Service Department.



a PPL company

BILLING SUMMARY

Previous Balance	37.70
Payment(s) Received	-37.70
Balance as of 9/27/17	\$0.00
Current Electric Charges	34.20
Current Taxes and Fees	3.78
Total Current Charges as of 9/27/17	\$37.98
Total Amount Due	\$37.98

AMOUNT DUE

\$37.98

DUE DATE

10/24/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 333 S Washington St
 CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

Next read will occur 10/25/17 - 10/27/17 (Meter Read Portion 18)

Batch
Doc 906517

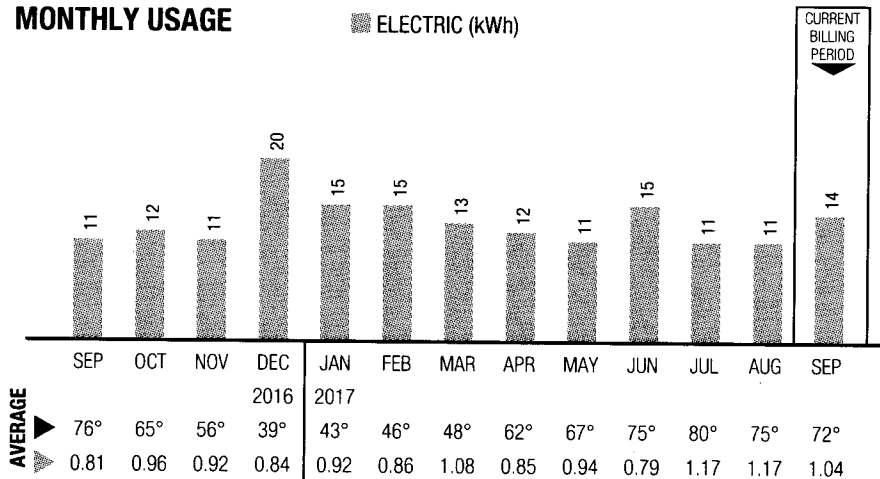
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OCT - 2 2017

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	72°	76°
Number of Days Billed	33	33
Avg. Electric Charges per Day	\$1.04	\$0.81
Avg. Electric Usage per Day (kWh)	0.42	0.33

MONTHLY USAGE



AVERAGE

▲	76°	65°	56°	39°	43°	46°	48°	62°	67°	75°	80°	75°	72°
▲	0.81	0.96	0.92	0.84	0.92	0.86	1.08	0.85	0.94	0.79	1.17	1.17	1.04

CURRENT USAGE

⚡ ELECTRIC

Meter Reading Information	Meter # C337971
Actual (R) kWh Reading on 9/27/17	13822
Previous (R) kWh Reading on 8/25/17	13808
Current kWh Usage	14
Meter Multiplier	1
Metered kWh Usage	14

CURRENT CHARGES

⚡ ELECTRIC

Rate: General Service Single Phase

Basic Service Charge	31.50
Energy Charge (\$0.10437 x 2 kWh)	0.21
Energy Charge (\$0.10154 x 12 kWh)	1.22
Electric DSM (\$0.00142 x 14 kWh)	0.02
Environmental Surcharge (3.99% x (\$32.95 - \$0.37))	1.30
Fuel Adjustment (\$-0.00359 x 14 kWh)	-0.05
Total Charges	\$34.20

Taxes & Fees

Rate Increase For School Tax (3.00% x \$34.20)	1.03
Franchise Fee-Clinton (1.75% x \$34.20)	0.60
Sales Tax (6.00% x \$35.83)	2.15
Total Taxes and Fees	\$3.78

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.37 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.14

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	776.46
Payment(s) Received	-776.46
Balance as of 9/29/17	\$0.00
Current Electric Charges	655.20
Current Unmetered Charges	30.43
Current Taxes and Fees	75.68
Total Current Charges as of 9/29/17	\$761.31
Total Amount Due	\$761.31

AMOUNT DUE \$761.31	DUE DATE 10/26/17
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Account Name: WATER SERVICE CORP OF KY
Service Address: 414 Short St Water Pl
 CLINTON KY

Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET

Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

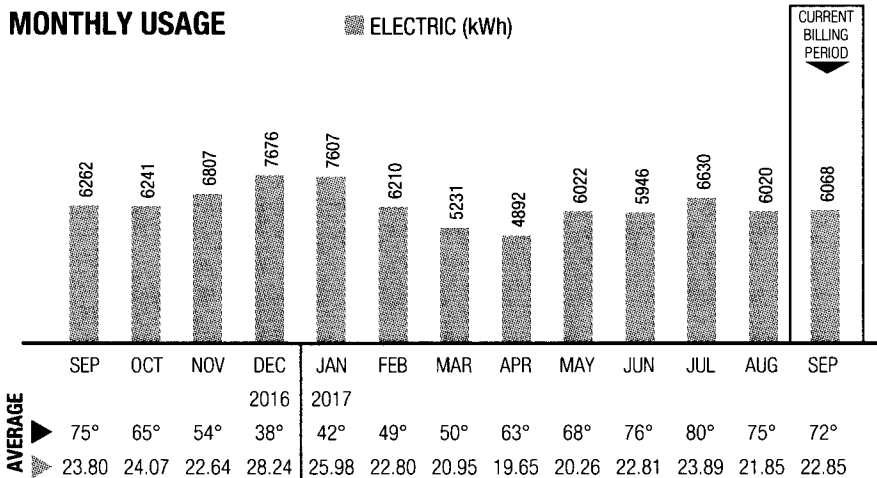
Next read will occur 10/27/17 - 10/31/17 (Meter Read Portion 20)

Batch
Doc 906521

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	72°	75°
Number of Days Billed	30	30
Avg. Electric Charges per Day	\$22.85	\$23.80
Avg. Electric Usage per Day (kWh)	202.27	208.73

MONTHLY USAGE



AVERAGE	2016				2017			
	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
Temperature (°F)	75°	65°	54°	38°	42°	49°	50°	63°
Electric Usage (kWh)	23.80	24.07	22.64	28.24	25.98	22.80	20.95	19.65



CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # C529745
Actual (R) kWh Reading on 9/29/17	28153
Previous (R) kWh Reading on 8/30/17	28006
Actual (R) kW Reading on 9/29/17	0.8790
Current kWh Usage	147
Meter Multiplier	40
Demand	35.2
Metered kWh Usage	5880

CURRENT CHARGES

ELECTRIC

Rate: General Service Three Phase

Basic Service Charge	50.40
Energy Charge (\$0.10437 x 160 kWh)	16.70
Energy Charge (\$0.10154 x 5,720 kWh)	580.81
Electric DSM (\$0.00142 x 5,880 kWh)	8.35
Environmental Surcharge (3.99% x (\$656.26 - \$153.86))	20.05
Fuel Adjustment (\$-0.00359 x 5,880 kWh)	-21.11
Total Charges	\$655.20

CURRENT UNMETERED USAGE

ELECTRIC

Contract: 1293108

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	08/30/17	09/28/17	37
Total Usage						37

CURRENT UNMETERED CHARGES

⚡ ELECTRIC		Rate: LS 428: OH HPS Open Bottom 9500L Fixture
Contract: 1293108		
Unit Charge (\$8.87 x 1 Light x 02/30 Days)		0.59
Unit Charge (\$8.76 x 1 Light x 28/30 Days)		8.18
Fuel Adjustment (\$-0.00359 x 37 kWh)		-0.13
Environmental Surcharge (2.670% x \$8.64)		0.23
Total Unmetered Charges		\$8.87

CURRENT UNMETERED USAGE

⚡ ELECTRIC							
Contract: 1293117							
UNMETERED							
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh	
n/a	LS 489: OH HPS Directional 50000L Fix	1	n/a	08/30/17	09/28/17	151	
Total Usage						151	

CURRENT UNMETERED CHARGES

⚡ ELECTRIC		Rate: LS 489: OH HPS Directional 50000L Fix
Contract: 1293117		
Unit Charge (\$21.95 x 1 Light x 02/30 Days)		1.46
Unit Charge (\$21.51 x 1 Light x 28/30 Days)		20.08
Fuel Adjustment (\$-0.00359 x 151 kWh)		-0.54
Environmental Surcharge (2.670% x \$21.00)		0.56
Total Unmetered Charges		\$21.56

Taxes & Fees

Rate Increase For School Tax (3.00% x \$685.63)	20.58
Franchise Fee-Clinton (1.75% x \$685.63)	12.01
Sales Tax (6.00% x \$718.22)	43.09
Total Taxes and Fees	\$75.68

BILLING INFORMATION

Environmental Surcharge
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$153.86 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$21.82

Explanation of Meter Reading Codes
 Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

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





a PPL company

BILLING SUMMARY

Previous Balance	233.58
Payment(s) Received	-233.58
Balance as of 10/2/17	\$0.00
Current Electric Charges	232.24
Current Unmetered Charges	10.24
Current Taxes and Fees	7.28
Total Current Charges as of 10/2/17	\$249.76
Total Amount Due	\$249.76

Mailed 10/3/17 for Account # 3000-0019-6950

AMOUNT DUE
\$249.76

DUE DATE
10/26/17

Account Name: CITY OF CLINTON LIFT STA
Service Address: Na Disposal Lift Sta
 CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

Next read will occur 10/27/17 - 10/31/17 (Meter Read Portion 20)

906522

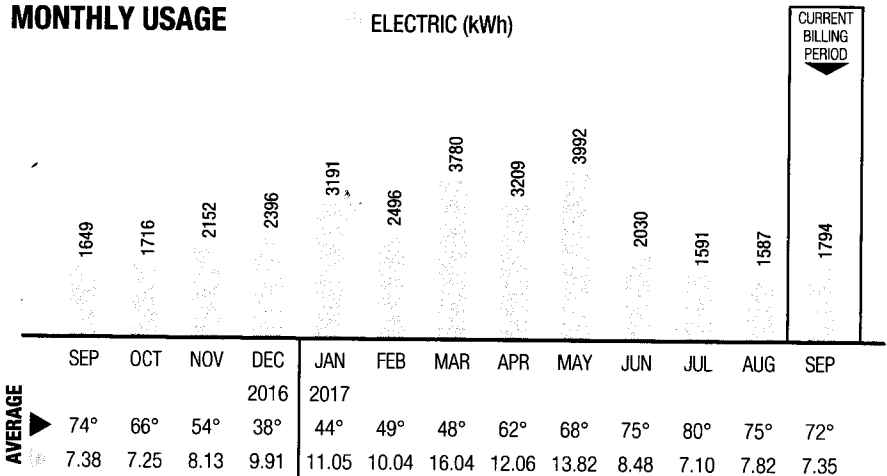
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OCT - 5 2017

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	72°	74°
Number of Days Billed	33	30
Avg. Electric Charges per Day	\$7.35	\$7.38
Avg. Electric Usage per Day (kWh)	54.36	54.97

MONTHLY USAGE

ELECTRIC (kWh)



AVERAGE

	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
2016				38°	44°	49°	48°	62°	68°	75°	80°	75°	72°
2017	7.38	7.25	8.13	9.91	11.05	10.04	16.04	12.06	13.82	8.48	7.10	7.82	7.35

CURRENT USAGE

⚡ ELECTRIC

Meter Reading Information	Meter # 2900692
Actual (R) kWh Reading on 9/29/17	64871
Previous (R) kWh Reading on 8/30/17	63117
Actual (R) kW Reading on 9/29/17	17.4000
Current kWh Usage	1754
Meter Multiplier	1
Demand	17.4
Metered kWh Usage	1754

CURRENT CHARGES

⚡ ELECTRIC

Rate: General Service Three Phase

Basic Service Charge	50.40
Energy Charge (\$0.10437 x 55 kWh)	5.74
Energy Charge (\$0.10154 x 1,699 kWh)	172.52
Electric DSM (\$0.00142 x 1,754 kWh)	2.49
Environmental Surcharge (3.99% x (\$231.15 - \$45.92))	7.39
Fuel Adjustment (\$-0.00359 x 1,754 kWh)	-6.30
Total Charges	\$232.24

CURRENT UNMETERED USAGE

⚡ ELECTRIC

Contract: 7727

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	08/24/17	09/25/17	40
Total Usage						40

CURRENT UNMETERED CHARGES**⚡ ELECTRIC**

Rate: LS 487: OH HPS Directional 9500L Fixture

Contract: 7727

Unit Charge (\$10.19 x 1 Light x 08/33 Days)	2.47
Unit Charge (\$10.08 x 1 Light x 25/33 Days)	7.64
Fuel Adjustment (\$-0.00359 x 40 kWh)	-0.14
Environmental Surcharge (2.670% x \$9.97)	0.27
Total Unmetered Charges	\$10.24

Taxes & Fees

Rate Increase For School Tax (3.00% x \$242.48)	7.28
Total Taxes and Fees	\$7.28

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$45.92 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.99%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$7.18

Explanation of Meter Reading Codes

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

Rate Schedules

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





a PPL company

BILLING SUMMARY

Previous Balance	10.00
Payment(s) Received	-10.00
Balance as of 9/25/17	\$0.00
Current Unmetered Charges	8.88
Current Taxes and Fees	0.99
Total Current Charges as of 9/25/17	\$9.87
Total Amount Due	\$9.87

AMOUNT DUE

\$9.87

DUE DATE

10/23/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 116 W Depot St
 CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

Next read will occur 10/24/17 - 10/26/17 (Meter Read Portion 1)

Batch 284267
Doc 906531

CURRENT UNMETERED USAGE

⚡ ELECTRIC								
Contract: 330950								
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	08/24/17	09/25/17	40		
Total Usage						40		

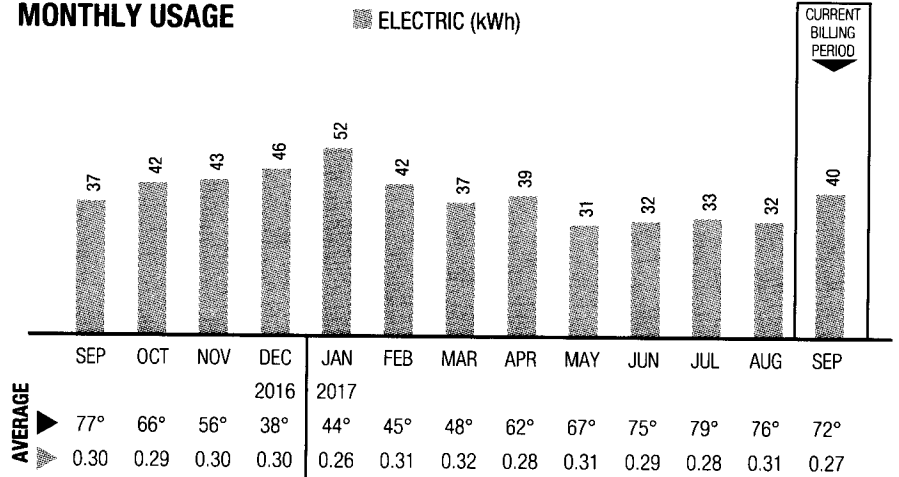
CURRENT UNMETERED CHARGES

⚡ ELECTRIC			Rate: LS 428: OH HPS Open Bottom 9500L Fixture	
Contract: 330950				
Unit Charge (\$8.87 x 1 Light x 08/33 Days)	RECEIVED SEP 29 2017			2.15
Unit Charge (\$8.76 x 1 Light x 25/33 Days)				6.64
Fuel Adjustment (\$-0.00359 x 40 kWh)				-0.14
Environmental Surcharge (2.670% x \$8.65)				0.23
Total Unmetered Charges				\$8.88

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	72°	77°
Number of Days Billed	33	30
Avg. Electric Charges per Day	\$0.27	\$0.30
Avg. Electric Usage per Day (kWh)	1.21	1.23

MONTHLY USAGE



AVERAGE	2016				2017								
	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
Temperature	77°	66°	56°	38°	44°	45°	48°	62°	67°	75°	79°	76°	72°
Usage (kWh)	0.30	0.29	0.30	0.30	0.26	0.31	0.32	0.28	0.31	0.29	0.28	0.31	0.27

Taxes & Fees

Rate Increase For School Tax (3.00% x \$8.88)	0.27
Franchise Fee-Clinton (1.75% x \$8.88)	0.16
Sales Tax (6.00% x \$9.31)	0.56
Total Taxes and Fees	\$0.99

BILLING INFORMATION

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	249.76
Payment(s) Received	-249.76
Balance as of 10/30/17	\$0.00
Current Electric Charges	205.97
Current Unmetered Charges	10.13
Current Taxes and Fees	6.48
Total Current Charges as of 10/30/17	\$222.58
Total Amount Due	\$222.58

Mailed 10/31/17 for Account # 3000-0019-6950

AMOUNT DUE
\$222.58

DUE DATE
11/27/17

Account Name: CITY OF CLINTON LIFT STA
Service Address: Na Disposal Lift Sta
 CLINTON KY

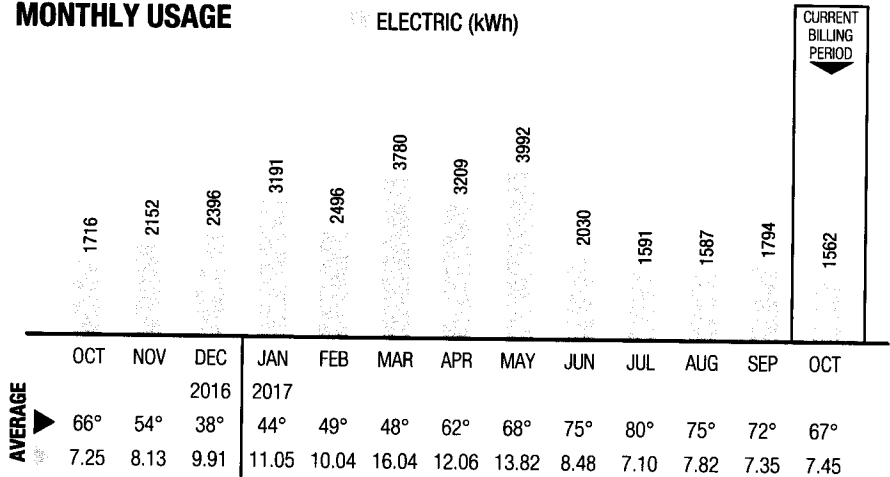
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

Next read will occur 11/28/17 - 11/30/17 (Meter Read Portion 20)

Batch 286434
 Doc 913280

MONTHLY USAGE

ELECTRIC (kWh)



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NOV - 3 2017

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	67°	66°
Number of Days Billed	29	31
Avg. Electric Charges per Day	\$7.45	\$7.25
Avg. Electric Usage per Day (kWh)	53.86	55.35

AVERAGE

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT
			2016	2017									
AVERAGE	66°	54°	38°	44°	49°	48°	62°	68°	75°	80°	75°	72°	67°
	7.25	8.13	9.91	11.05	10.04	16.04	12.06	13.82	8.48	7.10	7.82	7.35	7.45

CURRENT BILLING PERIOD

CURRENT USAGE

⚡ ELECTRIC

Meter Reading Information	Meter # 2900692
Actual (R) kWh Reading on 10/27/17	66393
Previous (R) kWh Reading on 9/29/17	64871
Actual (R) kW Reading on 10/27/17	8.2000
Current kWh Usage	1522
Meter Multiplier	1
Demand	8.2
Metered kWh Usage	1522

CURRENT CHARGES

⚡ ELECTRIC

Rate: General Service Three Phase

Basic Service Charge	50.40
Energy Charge (\$0.10154 x 1,522 kWh)	154.54
Electric DSM (\$0.00142 x 1,522 kWh)	2.16
Environmental Surcharge (3.63% x (\$207.10 - \$39.71))	6.08
Fuel Adjustment (\$-0.00474 x 1,522 kWh)	-7.21
Total Charges	\$205.97

CURRENT UNMETERED USAGE

⚡ ELECTRIC

Contract: 7727

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	09/26/17	10/24/17	40
Total Usage						40

CURRENT UNMETERED CHARGES**⚡ ELECTRIC****Rate: LS 487: OH HPS Directional 9500L Fixture****Contract: 7727**

Unit Charge (\$10.08 x 1 Light)	10.08
Fuel Adjustment (\$-0.00474 x 40 kWh)	-0.19
Environmental Surcharge (2.430% x \$9.89)	0.24
Total Unmetered Charges	\$10.13

Taxes & Fees

Rate Increase For School Tax (3.00% x \$216.10)	6.48
Total Taxes and Fees	\$6.48

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$39.71 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.63%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$6.36

Explanation of Meter Reading Codes

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

Rate Schedules

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





a PPL company

BILLING SUMMARY

Previous Balance	9.87
Payment(s) Received	0.00
Balance as of 10/24/17	\$9.87
Current Unmetered Charges	8.78
Current Taxes and Fees	0.96
Total Current Charges as of 10/24/17	\$9.74
Total Amount Due	\$19.61

Mailed 10/25/17 for Account # 3000-0029-5703

AMOUNT DUE
\$19.61

DUE DATE
11/20/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 116 W Depot St
CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 11/21/17 - 11/27/17 (Mon)

Batch 913281

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OCT 21 2017 CURRENT UNMETERED USAGE

⚡ ELECTRIC							Doc
Contract: 330950							
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	09/26/17	10/24/17	40	
						Total Usage	40

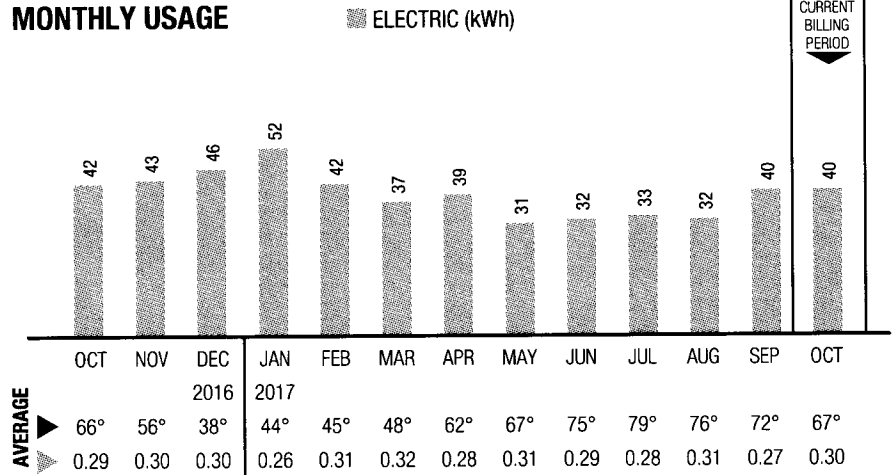
CURRENT UNMETERED CHARGES

⚡ ELECTRIC		Rate: LS 428: OH HPS Open Bottom 9500L Fixture
Contract: 330950		
Unit Charge (\$8.76 x 1 Light)		8.76
Fuel Adjustment (\$-0.00474 x 40 kWh)		-0.19
Environmental Surcharge (2.430% x \$8.57)		0.21
Total Unmetered Charges		\$8.78

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	67°	66°
Number of Days Billed	29	31
Avg. Electric Charges per Day	\$0.30	\$0.29
Avg. Electric Usage per Day (kWh)	1.38	1.35

MONTHLY USAGE



AVERAGE	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT
Temperature	66°	56°	38°	44°	45°	48°	62°	67°	75°	79°	76°	72°	67°
Usage (kWh)	0.29	0.30	0.30	0.26	0.31	0.32	0.28	0.31	0.29	0.28	0.31	0.27	0.30

Taxes & Fees

Rate Increase For School Tax (3.00% x \$8.78)	0.26
Franchise Fee-Clinton (1.75% x \$8.78)	0.15
Sales Tax (6.00% x \$9.19)	0.55
Total Taxes and Fees	\$0.96

BILLING INFORMATION

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	37.51
Payment(s) Received	0.00
Balance as of 10/24/17	\$37.51
Current Electric Charges	33.35
Current Taxes and Fees	3.67
Total Current Charges as of 10/24/17	\$37.02
Other Charges (See Other Charges on back)	1.13
Total Amount Due	\$75.66

AMOUNT DUE

\$75.66

DUE DATE

11/20/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 100 E Jackson St Storage
 CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

Next read will occur 11/21/17 - 11/27/17 (Meter Read Portion 17)

Batch

913283

Doc

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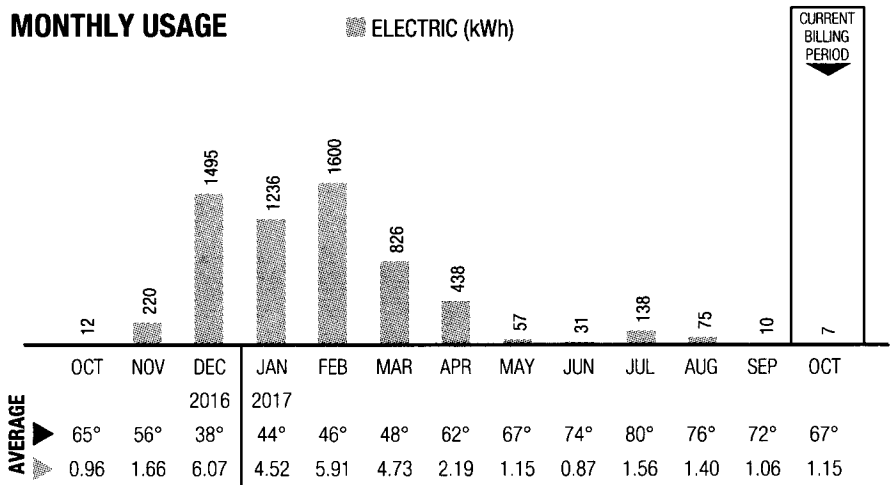
OCT 31 2017

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	67°	65°
Number of Days Billed	29	28
Avg. Electric Charges per Day	\$1.15	\$0.96
Avg. Electric Usage per Day (kWh)	0.24	0.43

MONTHLY USAGE

■ ELECTRIC (kWh)



AVERAGE

65°	56°	38°	44°	46°	48°	62°	67°	74°	80°	76°	72°	67°
0.96	1.66	6.07	4.52	5.91	4.73	2.19	1.15	0.87	1.56	1.40	1.06	1.15

CURRENT BILLING PERIOD



CURRENT USAGE

ELECTRIC

Meter Reading Information **Meter # L096422**

Actual (R) kWh Reading on 10/24/17 36491

Previous (R) kWh Reading on 9/25/17 36484

Current kWh Usage 7

Meter Multiplier 1

Metered kWh Usage 7

CURRENT CHARGES

ELECTRIC

Rate: General Service Single Phase

Basic Service Charge 31.50

Energy Charge (\$0.10154 x 7 kWh) 0.71

Electric DSM (\$0.00142 x 7 kWh) 0.01

Environmental Surcharge (3.63% x (\$32.22 - \$0.18)) 1.16

Fuel Adjustment (\$-0.00474 x 7 kWh) -0.03

Total Charges \$33.35

Taxes & Fees

Rate Increase For School Tax (3.00% x \$33.35) 1.00

Franchise Fee-Clinton (1.75% x \$33.35) 0.58

Sales Tax (6.00% x \$34.93) 2.09

Total Taxes and Fees \$3.67

Other Charges

Late Payment Charge 1.13

Total Other Charges Due \$1.13

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.18 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.63%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.11

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	37.98
Payment(s) Received	0.00
Balance as of 10/25/17	\$37.98
Current Electric Charges	33.76
Current Taxes and Fees	3.73
Total Current Charges as of 10/25/17	\$37.49
Other Charges (See Other Charges on back)	1.14
Total Amount Due	\$76.61

AMOUNT DUE

\$76.61

DUE DATE

11/21/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 333 S Washington St
 CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

Next read will occur 11/22/17 - 11/28/17 (Meter Read Portion 18)

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 OCT 31 2017

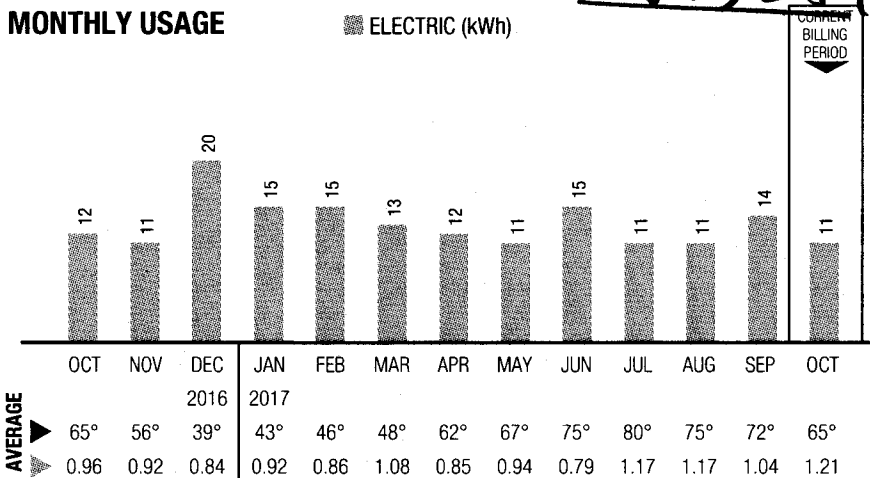
Batch

Doc

913284

MONTHLY USAGE

■ ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	65°	65°
Number of Days Billed	28	28
Avg. Electric Charges per Day	\$1.21	\$0.96
Avg. Electric Usage per Day (kWh)	0.39	0.43

AVERAGE

65°	56°	39°	43°	46°	48°	62°	67°	75°	80°	75°	72°	65°
0.96	0.92	0.84	0.92	0.86	1.08	0.85	0.94	0.79	1.17	1.17	1.04	1.21

CURRENT USAGE**ELECTRIC**

Meter Reading Information	Meter # C337971
Actual (R) kWh Reading on 10/25/17	13833
Previous (R) kWh Reading on 9/27/17	13822
Current kWh Usage	11
Meter Multiplier	1
Metered kWh Usage	11

CURRENT CHARGES**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge	31.50
Energy Charge (\$0.10154 x 11 kWh)	1.12
Electric DSM (\$0.00142 x 11 kWh)	0.02
Environmental Surcharge (3.63% x (\$32.64 - \$0.29))	1.17
Fuel Adjustment (\$-0.00474 x 11 kWh)	-0.05
Total Charges	\$33.76

Taxes & Fees

Rate Increase For School Tax (3.00% x \$33.76)	1.01
Franchise Fee-Clinton (1.75% x \$33.76)	0.59
Sales Tax (6.00% x \$35.36)	2.13
Total Taxes and Fees	\$3.73

Other Charges

Late Payment Charge	1.14
Total Other Charges Due	\$1.14

BILLING INFORMATION

Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.29 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.63%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.13

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	761.31
Payment(s) Received	-761.31
Balance as of 10/27/17	\$0.00
Current Electric Charges	585.56
Current Unmetered Charges	30.03
Current Taxes and Fees	67.93
Total Current Charges as of 10/27/17	\$683.52
Total Amount Due	\$683.52

Mailed 10/30/17 for Account # 3000-0510-9479

AMOUNT DUE
\$683.52

DUE DATE
11/27/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 414 Short St Water Pl
 CLINTON KY

Online Payments: lge-ku.com
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET

Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

Next read will occur 11/28/17 - 11/30/17 (Meter Read Portion 20)

Batch

Doc

91328B

RECEIVED

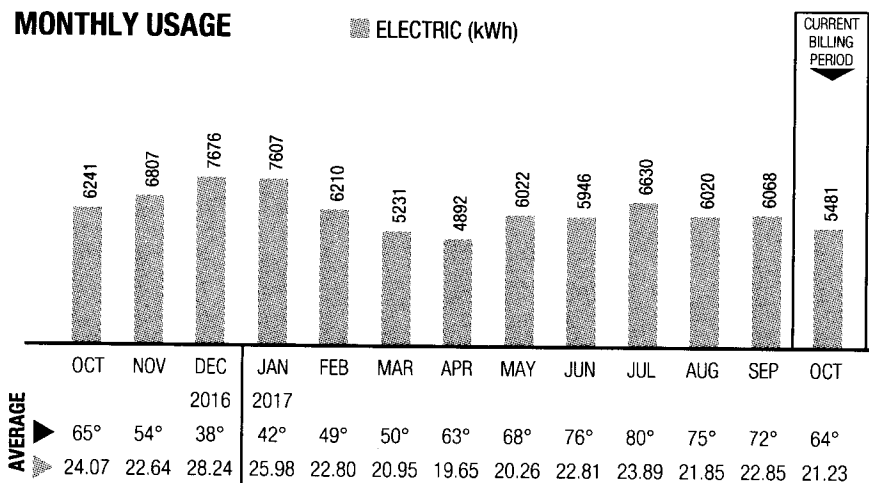
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BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	64°	65°
Number of Days Billed	29	29
Avg. Electric Charges per Day	\$21.23	\$24.07
Avg. Electric Usage per Day (kWh)	189.00	215.21

MONTHLY USAGE

ELECTRIC (kWh)



CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # C529745
Actual (R) kWh Reading on 10/27/17	28285
Previous (R) kWh Reading on 9/29/17	28153
Actual (R) kW Reading on 10/27/17	1.2300
Current kWh Usage	132
Meter Multiplier	40
Demand	49.2
Metered kWh Usage	5280

CURRENT CHARGES

ELECTRIC

Rate: General Service Three Phase

Basic Service Charge	50.40
Energy Charge (\$0.10154 x 5,280 kWh)	536.13
Electric DSM (\$0.00142 x 5,280 kWh)	7.50
Environmental Surcharge (3.63% x (\$594.03 - \$137.76))	16.56
Fuel Adjustment (\$-0.00474 x 5,280 kWh)	-25.03
Total Charges	\$585.56

CURRENT UNMETERED USAGE

ELECTRIC

Contract: 1293108

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	09/29/17	10/27/17	40
Total Usage						40

CURRENT UNMETERED CHARGES

⚡ ELECTRIC		Rate: LS 428: OH HPS Open Bottom 9500L Fixture
Contract: 1293108		
Unit Charge (\$8.76 x 1 Light)		8.76
Fuel Adjustment (\$-0.00474 x 40 kWh)		-0.19
Environmental Surcharge (2.430% x \$8.57)		0.21
Total Unmetered Charges		\$8.78

CURRENT UNMETERED USAGE

⚡ ELECTRIC							
Contract: 1293117							
UNMETERED							
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh	
n/a	LS 489: OH HPS Directional 50000L Fix	1	n/a	09/29/17	10/27/17	161	
Total Usage						161	

CURRENT UNMETERED CHARGES

⚡ ELECTRIC		Rate: LS 489: OH HPS Directional 50000L Fix
Contract: 1293117		
Unit Charge (\$21.51 x 1 Light)		21.51
Fuel Adjustment (\$-0.00474 x 161 kWh)		-0.76
Environmental Surcharge (2.430% x \$20.75)		0.50
Total Unmetered Charges		\$21.25

Taxes & Fees

Rate Increase For School Tax (3.00% x \$615.59)	18.47
Franchise Fee-Clinton (1.75% x \$615.59)	10.77
Sales Tax (6.00% x \$644.83)	38.69
Total Taxes and Fees	\$67.93

BILLING INFORMATION

Environmental Surcharge
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$137.76 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.63%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$19.51

Explanation of Meter Reading Codes
 Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

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





a PPL company

BILLING SUMMARY

Previous Balance	222.58
Payment(s) Received	-222.58
Balance as of 11/29/17	\$0.00
Current Electric Charges	298.81
Current Unmetered Charges	10.27
Current Taxes and Fees	9.27
Total Current Charges as of 11/29/17	\$318.35
Total Amount Due	\$318.35

Mailed 11/30/17 for Account # 3000-0019-6950

AMOUNT DUE
\$318.35

DUE DATE
12/27/17

Account Name: CITY OF CLINTON LIFT STA
Service Address: Na Disposal Lift Sta
 CLINTON KY

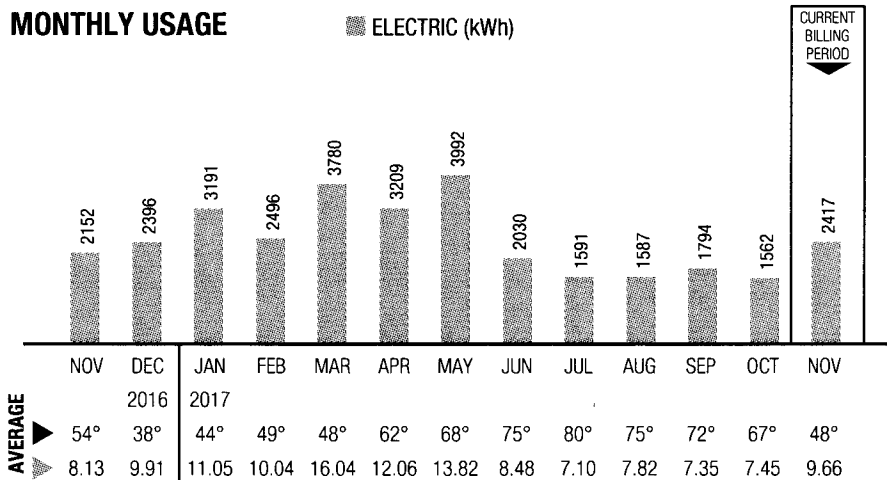
Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.25 fee
 (800) 383-5582
Customer Service: M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

Next read will occur 12/28/17 - 1/2/18 (Meter Read Portion 20)

Batch 288760
Doc 920362

MONTHLY USAGE

■ ELECTRIC (kWh)



RECEIVED
DEC - 5 2017

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	48°	54°
Number of Days Billed	32	33
Avg. Electric Charges per Day	\$9.66	\$8.13
Avg. Electric Usage per Day (kWh)	75.53	65.21

CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # 2900692
Actual (R) kWh Reading on 11/28/17	68769
Previous (R) kWh Reading on 10/27/17	66393
Actual (R) kW Reading on 11/28/17	12.7800
Current kWh Usage	2376
Meter Multiplier	1
Demand	12.8
Metered kWh Usage	2376

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge	50.40	
Energy Charge (\$0.10154 x 2,376 kWh)	241.26	
Electric DSM (\$0.00142 x 2,376 kWh)	3.37	
Environmental Surcharge (4.77% x (\$295.03 - \$61.99))	11.12	
Fuel Adjustment (\$-0.00309 x 2,376 kWh)	-7.34	
Total Charges	\$298.81	

CURRENT UNMETERED USAGE

⚡ ELECTRIC						
Contract: 7727						
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	10/25/17	11/21/17	41
Total Usage						41

CURRENT UNMETERED CHARGES**⚡ ELECTRIC**

Rate: LS 487: OH HPS Directional 9500L Fixture

Contract: 7727

Unit Charge (\$10.08 x 1 Light)	10.08
Fuel Adjustment (\$-0.00309 x 41 kWh)	-0.13
Environmental Surcharge (3.220% x \$9.95)	0.32
Total Unmetered Charges	\$10.27

Taxes & Fees

Rate Increase For School Tax (3.00% x \$309.08)	9.27
Total Taxes and Fees	\$9.27

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$61.99 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.77%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$9.23

Explanation of Meter Reading Codes

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

Rate Schedules

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





a PPL company

Match
Doc 920363

Mailed 11/22/17 for Account # 3000-0601-6939

AMOUNT DUE
\$102.38

DUE DATE
12/20/17

BILLING SUMMARY

Previous Balance	75.66
Payment(s) Received	-113.17
Balance as of 11/21/17	-\$37.51
Current Electric Charges	125.99
Current Taxes and Fees	13.90
Total Current Charges as of 11/21/17	\$139.89
Total Amount Due	\$102.38

Account Name: WATER SERVICE CORP OF KY
Service Address: 100 E Jackson St Storage
CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
24 hours a day; \$2.25 fee

Customer Service: (800) 383-5582
M-F, 8am-6pm ET

Walk-in Center: 137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

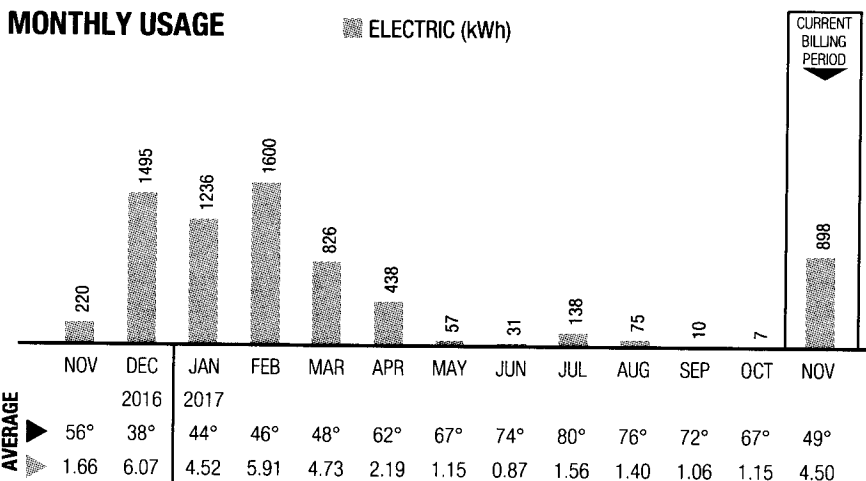
Next read will occur 12/21/17 - 12/27/17 (Meter Read Portion 17)

RECEIVED

NOV 27 2017

MONTHLY USAGE

ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	49°	56°
Number of Days Billed	28	29
Avg. Electric Charges per Day	\$4.50	\$1.66
Avg. Electric Usage per Day (kWh)	32.07	7.59

AVERAGE

56°	38°	44°	46°	48°	62°	67°	74°	80°	76°	72°	67°	49°
1.66	6.07	4.52	5.91	4.73	2.19	1.15	0.87	1.56	1.40	1.06	1.15	4.50

CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # L096422
Verified (V) kWh Reading on 11/21/17	37389
Previous (R) kWh Reading on 10/24/17	36491
Current kWh Usage	898
Meter Multiplier	1
Metered kWh Usage	898

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Single Phase
Basic Service Charge	31.50	
Energy Charge (\$0.10154 x 898 kWh)	91.18	
Electric DSM (\$0.00142 x 898 kWh)	1.28	
Environmental Surcharge (4.77% x (\$123.96 - \$23.43))	4.80	
Fuel Adjustment (\$-0.00309 x 898 kWh)	-2.77	
Total Charges	\$125.99	

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$125.99)	3.78
Franchise Fee-Clinton (1.75% x \$125.99)	2.20
Sales Tax (6.00% x \$131.97)	7.92
Total Taxes and Fees	\$13.90

BILLING INFORMATION

Environmental Surcharge
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$23.43 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.77%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$4.20

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



a PPL company

BILLING SUMMARY

Previous Balance	76.61
Payment(s) Received	-114.59
Balance as of 11/22/17	-\$37.98
Current Electric Charges	34.35
Current Taxes and Fees	3.79
Total Current Charges as of 11/22/17	\$38.14
Total Amount Due	\$0.16

Mailed 11/27/17 for Account # 3000-0240-5177

AMOUNT DUE

\$0.16

DUE DATE

12/21/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 333 S Washington St
 CLINTON KY

Online Payments: lge-ku.com
Telephone Payments: (800) 383-5582, press 2-2-3
 24 hours a day; \$2.25 fee
Customer Service: (800) 383-5582
 M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
 Barlow, KY 42024
 M-F, 9am-5pm ET

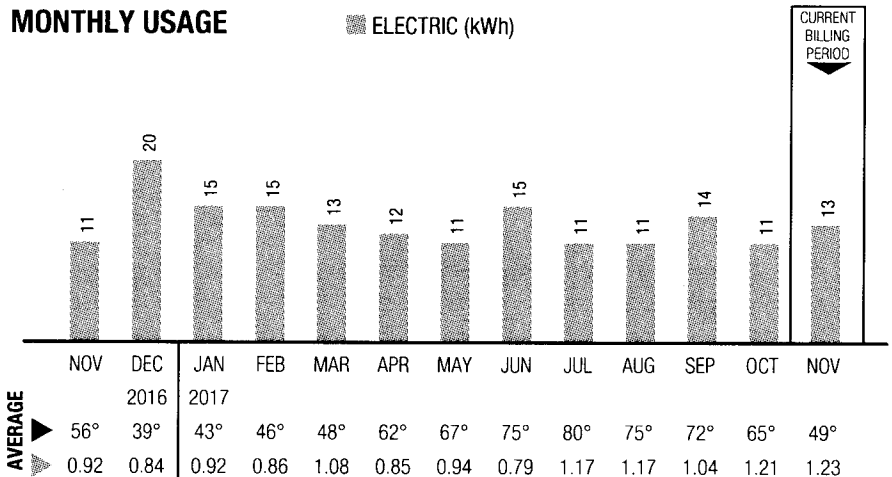
Next read will occur 12/26/17 - 12/28/17 (Meter Read Portion 18)

Batch 288700
Doc 920364

RECEIVED
 DEC - 1 2017

MONTHLY USAGE

ELECTRIC (kWh)



BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	49°	56°
Number of Days Billed	28	29
Avg. Electric Charges per Day	\$1.23	\$0.92
Avg. Electric Usage per Day (kWh)	0.46	0.38

AVERAGE



CURRENT USAGE**ELECTRIC**

Meter Reading Information	Meter # C337971
Actual (R) kWh Reading on 11/22/17	13846
Previous (R) kWh Reading on 10/25/17	13833
Current kWh Usage	13
Meter Multiplier	1
Metered kWh Usage	13

CURRENT CHARGES**ELECTRIC**

Rate: General Service Single Phase

Basic Service Charge	31.50
Energy Charge (\$0.10154 x 13 kWh)	1.32
Electric DSM (\$0.00142 x 13 kWh)	0.02
Environmental Surcharge (4.77% x (\$32.84 - \$0.34))	1.55
Fuel Adjustment (\$-0.00309 x 13 kWh)	-0.04
Total Charges	\$34.35

Taxes & Fees

Rate Increase For School Tax (3.00% x \$34.35)	1.03
Franchise Fee-Clinton (1.75% x \$34.35)	0.60
Sales Tax (6.00% x \$35.98)	2.16
Total Taxes and Fees	\$3.79

BILLING INFORMATION**Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.34 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.77%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$1.15

Rate Schedules

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



a PPL company

BILLING SUMMARY

Previous Balance	683.52
Payment(s) Received	<u>-683.52</u>
Balance as of 11/29/17	\$0.00
Current Electric Charges	740.29
Current Unmetered Charges	30.48
Current Taxes and Fees	<u>85.07</u>
Total Current Charges as of 11/29/17	\$855.84
Total Amount Due	\$855.84

Mailed 11/30/17 for Account # 3000-0510-9479

AMOUNT DUE
\$855.84

DUE DATE
12/27/17

Account Name: WATER SERVICE CORP OF KY
Service Address: 414 Short St Water Pl
CLINTON KY

Online Payments: lge-ku.com
Customer Service: (800) 383-5582
M-F, 8am-6pm ET
Walk-in Center: 137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 12/28/17 - 1/2/18 (Meter Read Portion 20)

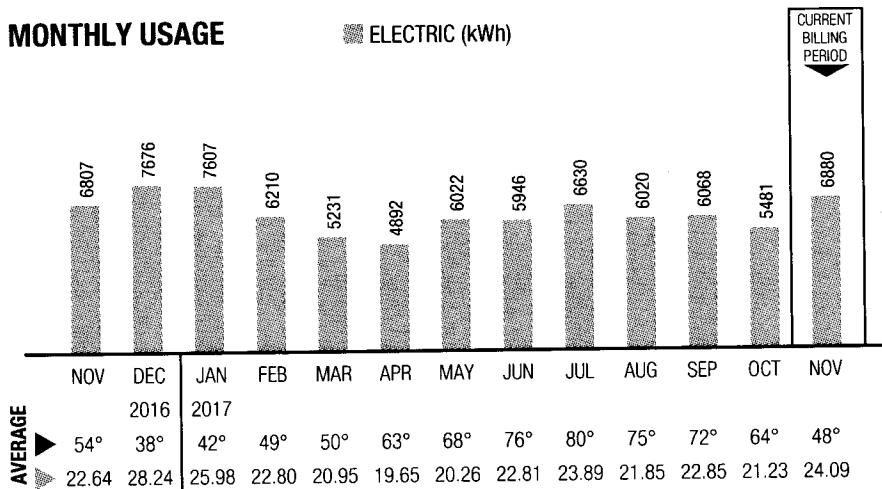
Batch _____
Doc 920368

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DEC - 5 2017

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	48°	54°
Number of Days Billed	32	33
Avg. Electric Charges per Day	\$24.09	\$22.64
Avg. Electric Usage per Day (kWh)	215.00	206.27

MONTHLY USAGE



AVERAGE	NOV 2016	DEC 2016	JAN 2017	FEB 2017	MAR 2017	APR 2017	MAY 2017	JUN 2017	JUL 2017	AUG 2017	SEP 2017	OCT 2017	NOV 2017
Temperature (°)	54°	38°	42°	49°	50°	63°	68°	76°	80°	75°	72°	64°	48°
Electric Usage (kWh)	22.64	28.24	25.98	22.80	20.95	19.65	20.26	22.81	23.89	21.85	22.85	21.23	24.09

CURRENT USAGE

⚡ ELECTRIC	
Meter Reading Information	Meter # C529745
Actual (R) kWh Reading on 11/28/17	28451
Previous (R) kWh Reading on 10/27/17	28285
Actual (R) kW Reading on 11/28/17	10.5100
Current kWh Usage	166
Meter Multiplier	40
Demand	420.4
Metered kWh Usage	6640

CURRENT CHARGES

⚡ ELECTRIC		Rate: General Service Three Phase
Basic Service Charge	50.40	
Energy Charge (\$0.10154 x 6,640 kWh)	674.23	
Electric DSM (\$0.00142 x 6,640 kWh)	9.43	
Environmental Surcharge (4.77% x (\$734.06 - \$173.24))	26.75	
Fuel Adjustment (\$-0.00309 x 6,640 kWh)	-20.52	
Total Charges	\$740.29	

CURRENT UNMETERED USAGE

⚡ ELECTRIC							
Contract: 1293108							
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	10/28/17	11/28/17	48	
Total Usage						48	

CURRENT UNMETERED CHARGES

⚡ ELECTRIC		Rate: LS 428: OH HPS Open Bottom 9500L Fixture
Contract: 1293108		
Unit Charge (\$8.76 x 1 Light)		8.76
Fuel Adjustment (\$-0.00309 x 48 kWh)		-0.15
Environmental Surcharge (3.220% x \$8.61)		0.28
Total Unmetered Charges		\$8.89

CURRENT UNMETERED USAGE

⚡ ELECTRIC							
Contract: 1293117							
UNMETERED							
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh	
n/a	LS 489: OH HPS Directional 50000L Fix	1	n/a	10/28/17	11/28/17	192	
Total Usage						192	

CURRENT UNMETERED CHARGES

⚡ ELECTRIC		Rate: LS 489: OH HPS Directional 50000L Fix
Contract: 1293117		
Unit Charge (\$21.51 x 1 Light)		21.51
Fuel Adjustment (\$-0.00309 x 192 kWh)		-0.59
Environmental Surcharge (3.220% x \$20.92)		0.67
Total Unmetered Charges		\$21.59

Taxes & Fees

Rate Increase For School Tax (3.00% x \$770.77)	23.13
Franchise Fee-Clinton (1.75% x \$770.77)	13.50
Sales Tax (6.00% x \$807.40)	48.44
Total Taxes and Fees	\$85.07

BILLING INFORMATION

Environmental Surcharge
 Rate GS Environmental Surcharge Calculation: The fuel cost of \$173.24 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.77%.

Late Payment Charge
 Late Charge to be Assessed After Due Date \$24.66

Explanation of Meter Reading Codes
 Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

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



*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

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

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 see the attached excel file labeled "*Staff DR 1.29 - Cost of Service Study*" for the Company's response.

Witness – Perry Brown

CASE NO. 2018-00208
WATER SERVICE CORPORATION OF KENTUCKY
RESPONSES TO COMMISSION'S ORDER DATED JULY 19, 2018

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. WSCK began backwashing filters at a loss of head pressure of around 5, instead of 3. Depending on the time of the year, we gain 1 to 2 extra days on a filter run. Instead of backwashing 10 times a month, it is down to 6-7 times a month. Each backwash cycle uses 60,000-70,000 gallons of water.
2. In May 2017, we switched to a different powder activated carbon. By switching types of carbon, we were able to reduce the amount from approximately \$18,000 to approximately \$11,000 per year. In August 2017, chemical dosages were adjusted to save approximately \$3,000 per year. The reduction should also reduce the frequency of disposing the sludge from every year, to every other year. Additionally, a beneficial reuse permit has been applied for, which will reduce the hauling cost from approximately \$4,500 annually to approximately \$2,500 every other year and eliminate the annual landfill costs of approximately \$5,000.
3. In May 2017, we switched from Copper Sulphate to "Earth-Tec". By switching we were able to reduce the amount from approximately \$15,000 to approximately \$4,000 per year.
4. Began a more aggressive employee training program to promote greater efficiencies. This allows operations to be able to perform more maintenance activities, such as valve exercising, geolocation of assets, and become cross-trained in other areas to reduce overtime.

Witnesses – Mike Miller