## Case No. 2020-00160 <br> Water Service Corporation of Kentucky Responses to Commission's Order Dated June 26, 2020

28. a. Identify the electric utility that serves Water Service Kentucky's facilities in Clinton.
b. Provide the monthly bills that were rendered to Water Service Kentucky during the test period for electric service to its facilities in Clinton.
c. State the rate schedule(s) under which the electric utility provides electric service to Water Service Kentucky 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 "Response to Staff DR 1.28 Clinton Electric Invoices" for all electric invoices included in the test-year period.
c. Please see the attached labeled "Response to Staff DR 1.28cClinton Electric" for a statement of rate schedules.

Witness - Rob Guttormsen


a PPL company

## BILLING SUMMARY

Previous Balance
Payment(s) Received
Balance as of $3 / 28 / 1$
Current Electric Charges
Current Unmetered Charges
Current Taxes and Fees
Total Current Charges as of 3/28/19
Total Amount Due

BILLING PERIOD AT-A-GLANCE

Average Temperature
Number of Days Billed
Avg. Electric Charges per Day
Avg. Electric Usage per Day (kWh)
121.14
$\square$ Mailed 3/29/19 for Account \# 3000-0019-6950

| AMOUNT DUE | DUE DATE |
| :--- | :--- |
| $\$ 400.87$ | $4 / 25 / 19$ |


| Account Name: | CITY OF CLINTON LIFT STA |
| :---: | :---: |
| Service Address: | Na Disposal Lift Sta CLINTON KY |
| Online Payments: | Ige-ku.com |
| Telephone Payments: | (800) 383-5582, press 2-2-3 24 hours a day; $\$ 2.00$ 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 4/29/19-5/1/19 (Meter Read Portion 20)


MONTHLY USAGE
鴙 ELECTRIC (kWh)

## CURRENT USAGE

```
4 ELECTRIC
```

Meter Reading Information
Actual (R) kWh Reading on 3/28/19
Actual (R) kWh Reading on $2 / 28 / 19$
Actual (R) KW Reading on $3 / 28 / 19$
Current kWh Usage
Meter Multiplier
Demand
Metered kWh Usage
URRENT CHARGES

| 4 ELECTRIC | Rate: General Service Three Phase |
| :--- | ---: | ---: |
| Basic Service Charge | 50.40 |
| Energy Charge $(\$ 0.1049 \times 3,355 \mathrm{kWh})$ | 351.94 |
| Electric DSM $(\$ 0.00088 \times 3,355 \mathrm{kWh})$ | 2.95 |
| Fuel Adjustment $(\$-0.00095 \times 3,355 \mathrm{kWh})$ | -3.19 |
| Tax Cuts \& Jobs Act Surcredit $(\$-0.00422 \times 3,355 \mathrm{kWh})$ | -14.16 |
| Environmental Surcharge $(2.86 \%$ CR $\times(\$ 391.13-\$ 87.53))$ | -8.68 |
| Total Charges | $\$ 379.26$ |

## CURRENT UNMETERED USAGE

## 4 ELECTRIC

Contract: 7727
UNMETERED

| OL <br> OL | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $n / a$ | LS 487: OH HPS Directional 9500L Fixture | 1 | $n / a$ | $02 / 26 / 19$ | $03 / 25 / 19$ | 37 |


| 4 ELECTRIC | Rate: LS 487: OH HPS Directional 9500L Fixture |
| :---: | :---: |
| Contract: 7727 |  |
| Unit Charge (\$10.33 $\times 1$ Light) | 10.33 |
| Fuel Adjustment (\$-0.00095 $\times 37 \mathrm{kWh}$ ) | -0.04 |
| Tax Cuts \& Jobs Act Surcredit (\$-0.00422 $\times 37$ | -0.16 |
| Environmental Surcharge (1.940\% CR $\times \$ 10.13)$ | -0.20 |
| Total Unmetered Charges | \$9.93 |
| Taxes \& Fees |  |
| Rate Increase For School Tax ( $3.00 \% \times \$ 389.19$ ) | 11.68 |
| Total Taxes and Fees | \$11.68 |
| BILLING INFORMATION |  |
| Environmental Surcharge <br> Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 87.53$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $-2.86 \%$. |  |
|  |  |
| Late Payment Charge |  |
| Late Charge to be Assessed After Due Date | \$11.72 |
| 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/ |  |

Mailed 3/26/19 for Account \# 3000-0029-5703

| AMOUNT DUE | DUE DATE |
| :--- | :--- |
| $\$ 9.60$ | $4 / 22 / 19$ |



## a PPL company <br> BILLING SUMMARY

Previous Balance Payment(s) Received
Balance as of $3 / 25 / 19$
Current Unmetered Charges Current Taxes and Fees
Total Current Charges as of $3 / 25 / 19$
Total Amount Due

CURRENT UNMETERED USAGE
ELECTRIC
Contract: 330950
UNMETERED

Account Name:
Service Address:

Online Payments:
Telephone Payments:
Customer Service:

Walk-in Center:

WATER SERVICE CORP OF KY
116 W Depot St CLINTON KY

Ige-ku.com
(800) 383-5582, press 2-2-3

24 hours a day; $\$ 2.00$ fee
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 4/24/19-4/26/19 (Meter Read Portion 17)
Batch
Doc


| Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |
| :---: | :---: | :---: | :---: | :---: |
| 1 | $\mathrm{n} / \mathrm{a}$ | $02 / 26 / 19$ | $03 / 25 / 19$ | 37 |
|  |  |  | Total Usage | $\mathbf{3 7}$ |

## CURRENT UNMETERED CHARGES

ELECTRIC
Contract: 330950
Unit Charge (\$9.01 x 1 Light)
Fuel Adjustment ( $\$-0.00095 \times 37 \mathrm{kWh}$ )
Tax Cuts \& Jobs Act Surcredit (\$-0.00422 $\times 37 \mathrm{kWh}$ )
Environmental Surcharge ( $1.940 \% \mathrm{CR} \times \$ 8.82$ )
Total Unmetered Charges

RECEMED
-0.17
Rate: LS 428: OH HPS Open Bottom 9500L Fixture

| BILLING PERIOD AT-A-GLANCE |  |  |
| :--- | ---: | ---: |
|  | THIS YEAR | LAST YEAR |
|  | $44^{\circ}$ | $47^{\circ}$ |
| Average Temperature | 28 | 28 |
| Number of Days Billed | $\mathbf{\$ 0 . 3 1}$ | $\mathbf{\$ 0 . 3 2}$ |
| Avg. Electric Charges per Day | 1.32 | 1.32 |

## Taxes \& Fees

| Rate Increase For School Tax $(3.00 \% \times \$ 8.64)$ | 0.26 |
| :--- | ---: |
| Franchise Fee-Clinton $(1.79 \% \times \$ 8.65)$ | 0.16 |
| Sales Tax $(6.00 \% \times \$ 9.06)$ | 0.54 |
| Total Taxes and Fees | $\$ 0.96$ |

## BILLING INFORMATION

## 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 Payment(s) Received

| Balance as of 3/25/19 |  | $\$ 0.00$ |
| :--- | ---: | ---: |
| Current Electric Charges |  | 42.21 |
| Current Taxes and Fees |  | 4.69 |
| Total Current Charges as of 3/25/19 |  | $\$ 46.90$ |
| Total Amount Due |  | $\$ 46.90$ |

## RECEIVED

## MAR 292019

BILLING PERIOD AT-A-GLANCE

|  | THIS YEAR | LAST YEAR |
| :--- | ---: | ---: |
| Average Temperature | $44^{\circ}$ | $46^{\circ}$ |
| Number of Days Billed | 28 | 25 |
| Avg. Electric Charges per Day |  | $\mathbf{\$ 1 . 5 1}$ |
| Avg. Electric Usage per Day (kWh) | $\mathbf{\$ 5 . 2 1}$ | 39.96 |

Mailed 3/26/19 for Account \# 3000-0601-6939

| AMOONT DUE | DUE DATE |
| :--- | :--- |
| $\$ 46.90$ | $4 / 22 / 19$ |

Account Name:
Service Address:

Online Payments:
Telephone Payments:
Customer Service:

Walk-in Center:

WATER SERVICE CORP OF KY
100 E Jackson St Storage CLINTON KY

Ige-ku.com
(800) 383-5582, press 2-2-3

24 hours a day; $\$ 2.00$ fee
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 4/24/19-4/26/19 (Meter Read Portion 17)

Batch
Doc/ $4 \gg 1$
MONTHLY USAGE

- ELECTRIC (kWh)

| BILLING |
| :--- |
| PERIOD |

## CURRENT USAGE

| 4 ELECTRIC |  |
| :--- | ---: |
| Meter Reading Information | Meter \# L096422 |
| Verified (V) kWh Reading on $3 / 25 / 19$ | 45169 |
| Verified (V) kWh Reading on $2 / 25 / 19$ | 45051 |
| Current kWh Usage | 118 |
| Meter Multiplier | 1 |
| Metered kWh Usage | $\mathbf{1 1 8}$ |

## CURRENT CHARGES

| 4 ELECTRIC |  |
| :--- | ---: |
| Basic Service Charge |  |
| Energy Charge $(\$ 0.1049 \times 118 \mathrm{kWh})$ | 31.50 |
| Electric DSM $(\$ 0.00088 \times 118 \mathrm{kWh})$ | 12.38 |
| Fuel Adjustment $(\$-0.00095 \times 118 \mathrm{kWh})$ | 0.10 |
| Tax Cuts \& Jobs Act Surcredit $(\$-0.00422 \times 118 \mathrm{kWh})$ | -0.11 |
| Environmental Surcharge $(2.86 \% \mathrm{CR} \times(\$ 43.49-\$ 3.08))$ | -0.50 |
| Total Charges | $\mathbf{- 1 . 1 6}$ |

## Taxes \& Fees

$\begin{array}{ll}\text { Rate Increase For School Tax }(3.00 \% \times \$ 42.21) & 1.27\end{array}$
Franchise Fee-Clinton $(1.79 \% \times \$ 42.21) \quad 0.76$
Sales $\operatorname{Tax}(6.00 \% \times \$ 44.24) \quad 2.66$
Total Taxes and Fees

## BILLING INFORMATION

[^0]
a PPL company

## BILLING SUMMARY

| Previous Balance |  |
| :--- | ---: |
| Payment(s) Received | 36.41 |
| Balance as of $3 / 26 / 19$ | -36.41 |
| Current Electric Charges | $\$ 0.00$ |
| Current Taxes and Fees | 32.07 |
| Total Current Charges as of $\mathbf{3 / 2 6 / 1 9}$ | 3.54 |
| Total Amount Due | $\$ 35.61$ |
|  |  |

Previous Balance Payment(s) Received
Balance as of $3 / 26 / 19$
Current Electric Charges

| Total Current Charges as of 3/26/19 | $\$ 35.61$ |
| :--- | :--- |
| Total Amount Due | $\$ 35.61$ |



Mailed 3/27/19 for Account \# 3000-0240-5177


Account Name:
Service Address:

Online Payments:
Telephone Payments:
Customer Service:

Walk-in Center:
WATER SERVICE CORP OF KY
333 S Washington St
CLINTON KY

Ige-ku.com
(800) 383-5582, press 2-2-3

24 hours a day; $\$ 2.00$ fee
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 4/25/19-4/29/19 (Meter Read Portion 18)
Batch
Doc


MONTHLY USAGE
ELECTRIC (kWh)


## CURRENT USAGE

| 4 ELECTRIC |  |
| :---: | :---: |
| Meter Reading Information Meter | Meter \# C337971 |
| Actual (R) kWh Reading on 3/26/19 | 14080 |
| Actual (R) kWh Reading on 2/26/19 | 14065 |
| Current kWh Usage | 15 |
| Meter Multiplier | 1 |
| Metered kWh Usage | 15 |
| CURRENT CHARGES |  |
| 4 ELECTRIC Rate: General Service Si | Rate: General Service Single Phase |
| Basic Service Charge | 31.50 |
| Energy Charge ( $\$ 0.1049 \times 15 \mathrm{kWh}$ ) | 1.57 |
| Electric DSM ( $\$ 0.00088 \times 15 \mathrm{kWh}$ ) | 0.01 |
| Fuel Adjustment (\$-0.00095 $\times 15 \mathrm{kWh}$ ) | -0.01 |
| Tax Cuts \& Jobs Act Surcredit (\$-0.00422 $\times 15 \mathrm{kWh}$ ) | Wh) $\quad-0.06$ |
| Environmental Surcharge (2.86\% CR $\times$ (\$33.02-\$0.40)) | \$0.40) $\quad-0.94$ |
| Total Charges | \$32.07 |

## Taxes \& Fees

| Rate Increase For School Tax $(3.00 \% \times \$ 32.07)$ | 0.96 |
| :--- | ---: |
| Franchise Fee-Clinton $(1.79 \% \times \$ 32.07)$ | 0.57 |
| Sales Tax $(6.00 \% \times \$ 33.60)$ | 2.01 |
| Total Taxes and Fees | $\$ 3.54$ |

## BILLING INFORMATION

```
Environmental Surcharge
Rate GS Environmental Surcharge Calculation: The fuel cost of $0.40 included in the Energy Charge and the Fuel Adjustment line items were deducted
from the Electric Charges before multiplying the Billing Factor of -2.86%.
Late Payment Charge
Late Charge to be Assessed After Due Date $1.07
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
Payment(s) Received
Balance as of $3 / 25 / 19$
Current Electric Charges
Current Unmetered Charges
Current Taxes and Fees
Total Current Charges as of $3 / 25 / 19$
Total Amount Due

RECEIVED
MAR 292019

BILLING PERIOD AT-A-GLANCE

| Average Temperature | $44^{\circ}$ | $47^{\circ}$ |
| :--- | ---: | ---: |
| Number of Days Billed | 28 | 28 |
| $\quad$ Avg. Electric Charges per Day | $\$ 76.85$ | $\$ 60.55$ |
| Avg. Electric Usage per Day (kWh) | 759.89 | 542.93 |

Avg. Electric Usage per Day (kWh)
759.89
Mailed 3/26/19 for Account\# 3000-0302-2427

| AMOUNT DUE | DUE DATE |
| :--- | :--- |
| $\$ 2,216.27$ | $4 / 22 / 19$ |

Account Name:
Service Address:

| Online Payments: | Ige-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 4/24/19-4/26/19 (Meter Read Portion 17)
Batch

MONTHLY USAGE


## CURRENT USAGE

```
ELECTRIC
```

Meter Reading Information
Meter \# W507803
Actual (R) kWh Reading on 3/25/19
87776
86928
Actual (R) kWh Reading on 2/25/19
$\begin{array}{lr}\text { Actual (R) kW Reading on 3/25/19 } & 1.4160 \\ \text { Current kWh Usage } & 848\end{array}$
Meter Multiplier
25
Demand
$\begin{array}{r}35.4 \\ \hline 21200\end{array}$

## CURRENT CHARGES

| 4 ELECTRIC | Rate: General Service Three Phase |
| :--- | ---: |
| Basic Service Charge | 50.40 |
| Energy Charge ( $\$ 0.1049 \times 21,200 \mathrm{kWh})$ | $2,223.88$ |
| Electric DSM $(\$ 0.00088 \times 21,200 \mathrm{kWh})$ | 18.66 |
| Fuel Adjustment $(\$-0.00095 \times 21,200 \mathrm{kWh})$ | -20.14 |
| Tax Cuts \& Jobs Act Surcredit $(\$-0.00422 \times 21,200 \mathrm{kWh})$ | -89.46 |
| Environmental Surcharge $(2.86 \% \mathrm{CR} \times(\$ 2,203.48-\$ 553.11))$ | -47.20 |
| Total Charges | $\$ 2,136.14$ |

## CURRENT UNMETERED USAGE

## 4 ELECTRIC

Contract: 1235030
UNMETERED

| OL <br> Number | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| n/a | LS 464: OH HPS Cobra Head 22000L Fixture | 1 | $n / a$ | $02 / 26 / 19$ | $03 / 25 / 19$ | 77 |

## CURRENT UNMETERED CHARGES



a PPL company
BILLING SUMMARY
Previous Balance
Payment(s) Received
Balance as of $3 / 28 / 19$
Current Electric Charges
Current Unmetered Charges
Current Taxes and Fees
Total Current Charges as of $3 / 28 / 19$
Total Amount Due

BILLING PERIOD AT-A-GLANCE

|  | THIS YEAR | LAST YEAR |
| :---: | :---: | :---: |
| Average Temperature | $44^{\circ}$ | $47^{\circ}$ |
| Number of Days Billed | 28 | 29 |
| Avg. Electric Charges per Day | \$32.62 | \$23.16 |
| Avg. Electric Usage per Day (kWh) | 309.43 | 195.59 |

Mailed 3/29/19 for Account \# 3000-0510-9479


Account Name:
Service Address:

## Online Payments:

Customer Service:

Walk-in Center:
29.56

1,014.54
\$1,014.54

WATER SERVICE CORP OF KY
414 Short St Water PI CLINTON KY

Ige-ku.com
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street Barlow, KY 42024
M-F, 9am-5pm ET
Next read will occur 4/29/19-5/1/19 (Meter Read Portion 20)
Batch $\qquad$


MONTHLY USAGE
ELECTRIC (kWh)


CURRENT USAGE

| 4 ELECTRIC |  |
| :---: | :---: |
| Meter Reading Information Meter | Meter \# C529745 |
| Actual (R) kWh Reading on 3/28/19 | 31671 |
| Actual (R) kWh Reading on 2/28/19 | 31459 |
| Actual (R) kW Reading on 3/28/19 | 1.1080 |
| Current kWh Usage | 212 |
| Meter Multiplier | 40 |
| Demand | 44.3 |
| Metered kWh Usage | 8480 |
| CURRENT CHARGES |  |
| 4 ELECTRIC Rate: General Service Th | Rate: General Service Three Phase |
| Basic Service Charge | 50.40 |
| Energy Charge ( $\$ 0.1049 \times 8,480 \mathrm{kWh}$ ) | 889.55 |
| Electric DSM ( $\$ 0.00088 \times 8,480 \mathrm{kWh}$ ) | 7.46 |
| Fuel Adjustment ( $\$$-0.00095 $\times 8,480 \mathrm{kWh}$ ) | -8.06 |
| Tax Cuts \& Jobs Act Surcredit (\$-0.00422 $\times 8,480 \mathrm{kWh}$ ) | kWh) -35.79 |
| Environmental Surcharge (2.86\% CR x (\$911.62-\$221.24)) | 221.24)) -19.74 |
| Total Charges | \$883.82 |

## CURRENT UNMETERED USAGE

```
ELECTRIC
```

Contract: 1293108
UNMETERED

| OL <br> Number | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| n/a | LS 428: OH HPS Open Bottom 9500L Fixture | 1 | $\mathrm{n} / \mathrm{a}$ | $03 / 01 / 19$ | $03 / 28 / 19$ | 37 |

## CURRENT UNMETERED CHARGES



## CURRENT UNMETERED CHARGES

| 1 ELECTRIC | Rate: LS $489:$ OH HPS Directional 50000L Fix |
| :--- | :--- |
| Contract: 1293117 |  |
| Unit Charge ( $\$ 22.09 \times 1$ Light) |  |
| Fuel Adjustment $(\$-0.00095 \times 147 \mathrm{kWh})$ | 22.09 |
| Tax Cuts \& Jobs Act Surcredit $(\$-0.00422 \times 147 \mathrm{kWh})$ | -0.14 |
| Environmental Surcharge $(1.940 \% \mathrm{CR} \times \$ 21.33)$ | -0.62 |
| Total Unmetered Charges | -0.41 |

## Taxes \& Fees

| Rate Increase For School Tax $(3.00 \% \times \$ 913.38)$ | 27.40 |
| :--- | ---: |
| Franchise Fee-Clinton $(1.79 \% \times \$ 913.38)$ | 16.34 |
| Sales Tax $(6.00 \% \times \$ 957.12)$ | 57.42 |
| Total Taxes and Fees | $\$ 101.16$ |

## BILLING INFORMATION

## Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 221.24$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $-2.86 \%$.

Late Payment Charge
Late Charge to be Assessed After Due Date
$\$ 29.45$

## 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 Ige-ku.com/rates or call our Customer Service Department.

a PPL company
BILLING SUMMARY
Previous Balance
Payment(s) Received
Balance as of $3 / 28 / 19$
Current Electric Charges
Current Unmetered Charges
Current Taxes and Fees
Total Current Charges as of 3/28/19
Total Amount Due


Mailed 3/29/19 for Account \# 3500-0193-7381

| AMOUNT DUE | DUE DATE |
| :--- | :--- |
| $\$ 467.48$ | $4 / 25 / 19$ |

Next read will occur 4/29/19 B/2ttcf(Meter Read Portion 20)


MONTHLY USAGE


## CURRENT USAGE

| 4 ELECTRIC |  |
| :--- | ---: |
| Meter Reading Information |  |
| Verified (V) kWh Reading on $3 / 28 / 19$ | Meter \# L259526 |
| Verified (N) kWh Reading on 2/28/19 | 103043 |
| Current kWh Usage | 99313 |
| Meter Multiplier | 3730 |
| Metered kWh Usage | 1 |

## CURRENT CHARGES

| F ELECTRIC |  |
| :--- | ---: |
| Basic Service Charge | 31.50 |
| Energy Charge $(\$ 0.1049 \times 3,730 \mathrm{kWh})$ | 391.28 |
| Electric DSM $(\$ 0.00088 \times 3,730 \mathrm{kWh})$ | 3.28 |
| Fuel Adjustment $(\$-0.00095 \times 3,730 \mathrm{kWh})$ | -3.54 |
| Tax Cuts \& Jobs Act Surcredit $(\$-0.00422 \times 3,730 \mathrm{kWh})$ | -15.74 |
| Environmental Surcharge $(2.86 \% \mathrm{CR} \times(\$ 410.32-\$ 97.32))$ | -8.95 |
| Total Charges |  |

## CURRENT UNMETERED USAGE

## ELECTRIC

Contract: 4807580
UNMETERED

| OL <br> Number | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $n / a$ | LS 451: OH MH Directional 32000 L Fixture | 1 | $\mathrm{n} / \mathrm{a}$ | $03 / 01 / 19$ | $03 / 28 / 19$ | 110 |
|  |  |  |  |  | Total Usage | $\mathbf{1 1 0}$ |

## CURRENT UNMETERED CHARGES



Mailed 4/25/19 for Account \# 3000-0029-5703

a PPL company

## BILLING SUMMARY

| Previous Balance | 9.60 |
| :--- | ---: |
| Payment(s) Received | -9.60 |
| Balance as of 4/24/19 | $\$ 0.00$ |
| Current Unmetered Charges | 8.68 |
| Current Taxes and Fees | 0.97 |
| Total Current Charges as of $\mathbf{4 / 2 4 / 1 9}$ | $\$ 9.65$ |
| Total Amount Due | $\$ 9.65$ |

## CURRENT UNMETERED USAGE

## 4 ELECTRIC

Contract: 330950
UNMETERED

| OL <br> Number | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathrm{n} / \mathrm{a}$ | LS 428: OH HPS Open Bottom 9500L Fixture | 1 | $\mathrm{n} / \mathrm{a}$ | $03 / 26 / 19$ | $04 / 24 / 19$ | 36 |
|  |  |  |  |  |  | Total Usage |

## CURRENT UNMETERED CHARGES

ELECTRIC
Rate: LS 428: OH HPS Open Bottom 9500L Fixture
Contract: 330950
Unit Charge ( $\$ 9.01 \times 1$ Light)
Fuel Adjustment ( $\$-0.00216 \times 36 \mathrm{kWh}$ )
Tax Cuts \& Jobs Act Surcredit $(\$-0.00422 \times 36 \mathrm{kWh})$ FECEVVED
Environmental Surcharge ( $1.120 \% \mathrm{CR} \times \$ 8.78$ )
APR 297019
$-0.15$
Total Unmetered Charges
$-0.10$
$\mathbf{\$ 8 . 6 8}$

| Page 2 |  |  |
| :---: | :---: | :---: |
| BILLING PERIOD AT-A-GLANCE |  |  |
|  | THIS YEAR | LAST YEAR |
| Average Temperature | $57^{\circ}$ | $52^{\circ}$ |
| Number of Days Billed | 30 | 33 |
| Avg. Electric Charges per Day | \$0.29 | \$0.26 |
| Avg. Electric Usage per Day (kWh) | 1.20 | 1.21 |

BILLING PERIOD AT-A-GLANCE

MONTHLY USAGE


## Taxes \& Fees

| Rate Increase For School $\operatorname{Tax}(3.00 \% \times \$ 8.68)$ | 0.26 |
| :--- | ---: |
| Franchise Fee-Clinton $(1.79 \% \times \$ 8.68)$ | 0.16 |
| Sales Tax $(6.00 \% \times \$ 9.10)$ | 0.55 |
| Total Taxes and Fees | $\$ 0.97$ |

## BILLING INFORMATION

## Rate Schedules

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

Mailed 4/25/19 for Account \# 3000-0601-6939

a PPL company
BILLING SUMMARY

| Previous Balance | 46.90 |
| :--- | ---: |
| Payment(s) Received | -46.90 |
| Balance as of 4/24/19 | $\$ 0.00$ |
| Current Electric Charges | 41.15 |
| Current Taxes and Fees | 4.55 |
| Total Current Charges as of $4 / 24 / 19$ | $\$ 45.70$ |
| Total Amount Due | $\$ 45.70$ |



Account Name: Service Address:

Online Payments:
Telephone Payments:
Customer Service:

Walk-in Center:

WATER SERVICE CORP OF KY
100 E Jackson St Storage CLINTON KY

Ige-ku.com
(800) 383-5582, press 2-2-3 24 hours a day; $\$ 2.00$ fee
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, Gam-5pm ET

Next read will occur 5/24/19-5/29/19 (Meter Read Portion 17)

Batch $\qquad$

MONTHLY USAGE


CURRENT USAGE

| 4 ELECTRIC |  |
| :--- | ---: |
| Meter Reading Information | Meter \# L096422 |
| Verified (V) kWh Reading on $4 / 24 / 19$ | 45273 |
| Verified (V) kWh Reading on $3 / 25 / 19$ | 45169 |
| Current kWh Usage | 104 |
| Meter Multiplier | 1 |
| Metered kWh Usage | $\mathbf{1 0 4}$ |

## CURRENT CHARGES

## 4 ELECTRIC Rate: General Service Single Phase

| Basic Service Charge | 31.50 |
| :--- | ---: |
| Energy Charge $(\$ 0.1049 \times 104 \mathrm{kWh})$ | 10.91 |
| Electric DSM $(\$ 0.00088 \times 27 \mathrm{kWh})$ | 0.02 |
| Electric DSM $(\$ 0.00045 \times 77 \mathrm{kWh})$ | 0.03 |
| Fuel Adjustment $(\$-0.00216 \times 104 \mathrm{kWh})$ | -0.22 |
| Tax Cuts \& Jobs Act Surcredit $(\$-0.00422 \times 104 \mathrm{kWh})$ | -0.44 |
| Environmental Surcharge $(1.66 \% \mathrm{CR} \times(\$ 42.02-\$ 2.71))$ | -0.65 |
| Total Charges | $\$ 41.15$ |

## Taxes \& Fees

Rate Increase For School Tax $(3.00 \% \times \$ 41.15)$ ..... 1.23
Franchise Fee-Clinton ( $1.79 \% \times \$ 41.15$ ) ..... 0.74
Sales Tax ( $6.00 \% \times \$ 43.12$ ) ..... 2.58
Total Taxes and Fees ..... $\$ 4.55$

## BILLING INFORMATION

## Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 2.71$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $-1.66 \%$.

Late Payment Charge
Late Charge to be Assessed After Due Date $\$ 1.37$

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 | 35.61 |
| :--- | ---: |
| Payment(s) Received | -35.61 |
| Balance as of $\mathbf{4 / 2 5 / 1 9}$ | $\$ 0.00$ |
| Current Electric Charges | 31.95 |
| Current Taxes and Fees | 3.53 |
| Total Current Charges as of $4 / 25 / 19$ | $\$ 35.48$ |
| Total Amount Due | $\$ 35.48$ |

Mailed 4/26/19 for Account \# 3000-0240-5177


Account Name:
Service Address:

Online Payments:
Telephone Payments:
Customer Service:

Walk-in Center:

WATER SERVICE CORP OF KY
333 S Washington St CLINTON KY

Ige-ku.com
(800) 383-5582, press 2-2-3

24 hours a day; $\$ 2.00$ fee
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 5/28/19-5/30/19 (Meter Read Portion 18)
3atch $\qquad$
Doc $\qquad$

RECEIVED
APR 29 9n10

| BILLING PERIOD AT-A-GLANCE |  |  |
| :--- | ---: | ---: |
|  | THIS YEAR | LAST YEAR |
| Average Temperature | $58^{\circ}$ | $52^{\circ}$ |
| Number of Days Billed | 30 | 30 |
| Avg. Electric Charges per Day |  | $\$ 1.07$ |
| Avg. Electric Usage per Day (kWh) | 0.33 | 0.43 |

## CURRENT USAGE

## 4 ELECTRIC

Meter Reading Information
Actual (R) kWh Reading on 4/25/19 Actual (R) kWh Reading on 3/26/19 Current kWh Usage
Meter Multiplier
Metered kWh Usage

Meter \# C337971
14090 14080

10
1
10

## CURRENT CHARGES

| 4 ELECTRIC |  |
| :--- | ---: |
| Basic Service Charge | 31.50 |
| Energy Charge $(\$ 0.1049 \times 10 \mathrm{kWh})$ | 1.05 |
| Fuel Adjustment $(\$-0.00216 \times 10 \mathrm{kWh})$ | -0.02 |
| Tax Cuts \& Jobs Act Surcredit $(\$-0.00422 \times 10 \mathrm{kWh})$ | -0.04 |
| Environmental Surcharge $(1.66 \% \mathrm{CR} \times(\$ 32.51-\$ 0.26))$ | -0.54 |
| Total Charges | $\$ 31.95$ |

## Taxes \& Fees

| Rate Increase For School $\operatorname{Tax}(3.00 \% \times \$ 31.95)$ | 0.96 |
| :--- | ---: |
| Franchise Fee-Clinton $(1.79 \% \times \$ 31.95)$ | 0.57 |
| Sales Tax $(6.00 \% \times \$ 33.48)$ | 2.00 |
| Total Taxes and Fees | $\$ 3.53$ |

## 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 $-1.66 \%$.

## Late Payment Charge

Late Charge to be Assessed After Due Date $\$ 1.07$

## Rate Schedules

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

Mailed 4/25/19 for Account \# 3000-0302-2427

a PPL company
BILLING SUMMARY

| Previous Balance | $2,216.27$ |
| :--- | ---: |
| Payments) Received | $-2,216.27$ |
| Balance as of 4/24/19 | $\mathbf{\$ 0 . 0 0}$ |
| Current Electric Charges | 822.47 |
| Current Unmetered Charges | 15.62 |
| Current Taxes and Fees | 25.14 |
| Total Current Charges as of 4/24/19 | $\mathbf{\$ 8 6 3 . 2 3}$ |
| Total Amount Due | $\mathbf{\$ 8 6 3 . 2 3}$ |

Account Name:

Online Payments:
Customer Service:

Walk-in Center:
\$863.23

Service Address:

| AMOUNT DUE | DUE DATE |
| :--- | :--- |
| $\$ 863.23$ | $5 / 21 / 19$ |

AMOUNT DUE
$\$ 863.23$

CITY OF CLINTON DISP PLAN
Na Disposal Plant CLINTON KY

Ige-ku.com
(800) 383-5582

M-F, Pam- bpm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, Yam- 5pm ET

Next read will occur 5/24/19-5/29/19 (Meter Read Portion 17)
Batch $\qquad$
Doc 1054635
$\qquad$

## RECEDED

APR 29 2n19

## BILLING PERIOD AT-A-GLANCE

|  | THIS YEAR | LAST YEAR |
| :--- | ---: | ---: |
| Average Temperature | $57^{\circ}$ | $52^{\circ}$ |
| Number of Days Billed | 30 | 33 |
| Avg. Electric Charges per Day |  | $\$ 27.94$ |
| $\$ 56.49$ |  |  |
| Avg. Electric Usage per Day (kWh) | 265.83 | 543.42 |

## CURRENT USAGE

| 4 ELECTRIC |  |
| :---: | :---: |
| Meter Reading Information Meter | Meter \# W507803 |
| Actual (R) kWh Reading on 4/24/19 | 88092 |
| Actual (R) kWh Reading on 3/25/19 | 87776 |
| Actual (R) kW Reading on 4/24/19 | 1.4090 |
| Current kWh Usage | 316 |
| Meter Multiplier | 25 |
| Demand | 35.2 |
| Metered kWh Usage | 7900 |
| CURRENT CHARGES |  |
| 4 ELECTRIC Rate: General Service Th | Rate: General Service Three Phase |
| Basic Service Charge | 50.40 |
| Energy Charge ( $\$ 0.1049 \times 7,900 \mathrm{kWh}$ ) | 828.71 |
| Electric DSM ( $\$ 0.00088 \times 2,075 \mathrm{kWh})$ | 1.83 |
| Electric DSM ( $\$ 0.00045 \times 5,825 \mathrm{kWh})$ | 2.62 |
| Fuel Adjustment (\$-0.00216 $\times 7,900 \mathrm{kWh}$ ) | -17.06 |
| Tax Cuts \& Jobs Act Surcredit (\$-0.00422 $\times 7,900 \mathrm{kWh}$ ) | kWh) -33.34 |
| Environmental Surcharge (1.66\% CR $\times$ ( $\$ 850.22$ - \$206.11)) | 206.11)) -10.69 |
| Total Charges | \$822.47 |

## CURRENT UNMETERED USAGE

```
ELECTRIC
```

Contract: 1235030
UNMETERED

| OL <br> Number | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| n/a | LS 464: OH HPS Cobra Head 22000L Fixture | 1 | $n / a$ | $03 / 26 / 19$ | $04 / 24 / 19$ | 75 |

## CURRENT UNMETERED CHARGES

| 4 ELECTRIC | Rate: LS 464: OH HPS Cobra Head 22000L. Fixture |
| :--- | :--- |
| Contract: 1235030 |  |
| Unit Charge $(\$ 16.28 \times 1$ Light $)$ | 16.28 |
| Fuel Adjustment $(\$-0.00216 \times 75 \mathrm{kWh})$ | -0.16 |
| Tax Cuts \& Jobs Act Surcredit $(\$-0.00422 \times 75 \mathrm{kWh})$ | -0.32 |
| Environmental Surcharge $(1.120 \% \mathrm{CR} \times \$ 15.80)$ | -0.18 |
| Total Unmetered Charges | $\mathbf{\$ 1 5 . 6 2}$ |

## Taxes \& Fees

| Rate Increase For School Tax $(3.00 \% \times \$ 838.09)$ | 25.14 |
| :--- | ---: |
| Total Taxes and Fees | $\$ 25.14$ |

## BILLING INFORMATION

## Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 206.11$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $-1.66 \%$.

## Late Payment Charge

Late Charge to be Assessed After Due Date \$25.41

## 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 | $1,014.54$ |
| :--- | ---: |
| Payment(s) Received | $-1,014.54$ |
| Balance as of $\mathbf{4} / \mathbf{2 9 / 1 9}$ | $\$ 0.00$ |
| Current Electric Charges | 753.63 |
| Current Unmetered Charges | 29.54 |
| Current Taxes and Fees | 86.76 |
| Total Current Charges as of 4/29/19 | $\$ 869.93$ |
| Total Amount Due | $\$ 869.93$ |

Mailed 4/30/19 for Account \# 3000-0510-9479

| AMOUNT DUE $\$ 869.93$ | DUE DATE |
| :---: | :---: |
|  | $5 / 24 / 19$ |
| Account Name: | WATER SERVICE CORP OF KY |
| Service Address: | 414 Short St Water PI CLINTON KY |
| Online Payments: | Ige-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 5/30/19-6/3/19 (Meter Read Portion 20)
Batch $\qquad$
Doc


MONTHLY USAGE ELECTRIC (kWh)
RECEIVED
MAY - 27019
BILLING PERIOD AT-A-GLANCE

|  | THIS YEAR | LAST YEAR |
| :--- | ---: | ---: |
| Average Temperature | $58^{\circ}$ | $52^{\circ}$ |
| Number of Days Billed | 32 | 30 |
| Avg. Electric Charges per Day |  | $\$ 24.47$ |
| Avg. Electric Usage per Day (kWh) | 230.97 | 240.67 |

CURRENT USAGE

| Y ELECTRIC |  |
| :--- | ---: |
| Meter Reading Information | Meter \# C529745 |
| Actual (R) kWh Reading on $4 / 29 / 19$ | 31851 |
| Actual (R) kWh Reading on $3 / 28 / 19$ | 31671 |
| Actual (R) kW Reading on $4 / 29 / 19$ | 1.0070 |
| Current kWh Usage | 180 |
| Meter Multiplier | 40 |
| Demand | 40.3 |
| Metered kWh Usage | $\mathbf{7 2 0 0}$ |

CURRENT CHARGES

| 4 ELECTRIC |  |
| :--- | ---: |
| Basic Service Charge |  |
| Energy Charge $(\$ 0.1049 \times 7,200 \mathrm{kWh})$ | 50.40 |
| Electric DSM ( $\$ 0.00088 \times 1,040 \mathrm{kWh})$ | 0.92 |
| Electric DSM $(\$ 0.00045 \times 6,160 \mathrm{kWh})$ | 2.77 |
| Fuel Adjustment $(\$-0.00216 \times 7,200 \mathrm{kWh})$ | -15.55 |
| Tax Cuts \& Jobs Act Surcredit $(\$-0.00422 \times 7,200 \mathrm{kWh})$ | -30.38 |
| Environmental Surcharge $(1.66 \% \mathrm{CR} \times(\$ 778.99-\$ 187.85))$ | -9.81 |
| Total Charges | $\$ 753.63$ |

## 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 | 03/29/19 | 04/29/19 | 38 |
|  |  |  |  |  | tal Usage | 38 |

## CURRENT UNMETERED CHARGES

## ELECTRIC

Contract: 1293108
Unit Charge (\$9.01 $\times 1$ Light) ..... 9.01
Fuel Adjustment ( $\$-0.00216 \times 38 \mathrm{kWh}$ ) ..... -0.08
Tax Cuts \& Jobs Act Surcredit (\$-0.00422 $\times 38 \mathrm{kWh}$ ) ..... $-0.16$
Environmental Surcharge ( $1.120 \% \mathrm{CR} \times \$ 8.77$ ) ..... $-0.10$
Total Unmetered Charges ..... \$8.67

## CURRENT UNMETERED USAGE

\section*{ELECTRIC <br> Contract: 1293117 <br> UNMETERED <br> | OL <br> Number | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| n/a | LS 489: OH HPS Directional 50000L. Fix | 1 | $n / a$ | $03 / 29 / 19$ | $04 / 29 / 19$ | 153 |}

## CURRENT UNMETERED CHARGES

## ELECTRIC

Rate: LS 489: OH HPS Directional 50000L Fix
Contract: 1293117
Unit Charge (\$22.09 $\times 1$ Light) 22.09
Fuel Adjustment (\$-0.00216 x 153 kWh$) \quad-0.33$
$\begin{array}{ll}\text { Tax Cuts \& Jobs Act Surcredit (\$-0.00422 } \times 153 \mathrm{kWh}) & -0.65\end{array}$
Environmental Surcharge $(1.120 \%$ CR $\times \$ 21.11) \quad-0.24$
Total Unmetered Charges $\quad \mathbf{\$ 2 0 . 8 7}$

## Taxes \& Fees

Rate Increase For School Tax $(3.00 \% \times \$ 783.17) \quad 23.50$
$\begin{array}{ll}\text { Franchise Fee-Clinton }(1.79 \% \times \$ 783.17) & 14.02\end{array}$
Sales Tax $(6.00 \% \times \$ 820.69) \quad 49.24$
Total Taxes and Fees $\quad \mathbf{\$ 8 6 . 7 6}$

## BILLING INFORMATION

## Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 187.85$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $-1.66 \%$.

## Late Payment Charge

Late Charge to be Assessed After Due Date $\$ 25.11$

## 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.

| Previous Balance | 467.48 |
| :--- | ---: |
| Payment(s) Received | -467.48 |
| Balance as of $\mathbf{4 / 2 9 / 1 9}$ | $\$ 0.00$ |
| Current Electric Charges | 262.45 |
| Current Unmetered Charges | 22.09 |
| Current Taxes and Fees | 32.25 |
| Total Current Charges as of 4/29/19 | $\$ 316.79$ |
| Total Amount Due | $\$ 316.79$ |


| AMOUNT DUE | DUE DATE |
| :--- | :--- |
| $\$ 316.79$ | $5 / 24 / 19$ |

Account Name:
Service Address:

| Online Payments: | Ige-ku.com |
| :--- | :--- |
| Telephone Payments: | (800) 383-5582, press 2-2-3 <br>  <br> 24 hours a day; \$2.00 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 occurn6/30619-6/3/19 (Meter Read Portion 20)

Doc


## MONTHLY USAGE

$$
\text { MAY - } 27019
$$

## BILLING PERIOD AT-A-GLANCE

|  | THIS YEAR | LAST YEAR |
| :---: | :---: | :---: |
| Average Temperature | $58^{\circ}$ | $54^{\circ}$ |
| Number of Days Billed | 32 | 19 |
| Avg. Electric Charges per Day | \$8.89 | \$6.06 |
| Avg. Electric Usage per Day (kWh) | 77.53 | 50.32 |

CURRENT USAGE

| 4 ELECTRIC |  |
| :--- | ---: |
| Meter Reading Information | Meter \# L259526 |
| Actual (R) kWh Reading on $4 / 29 / 19$ | 5410 |
| Verified (V) kWh Reading on $3 / 28 / 19$ | 3043 |
| Current kWh Usage | 2367 |
| Meter Multiplier | 1 |
| Metered kWh Usage | $\mathbf{2 3 6 7}$ |

## CURRENT CHARGES

```
4 ELECTRIC Rate: General Service Single Phase
```

| Basic Service Charge | 31.50 |
| :--- | ---: |
| Energy Charge $(\$ 0.1049 \times 2,367 \mathrm{kWh})$ | 248.30 |
| Electric DSM $(\$ 0.00088 \times 352 \mathrm{kWh})$ | 0.31 |
| Electric DSM $(\$ 0.00045 \times 2,015 \mathrm{kWh})$ | 0.91 |
| Fuel Adjustment $(\$-0.00216 \times 2,367 \mathrm{kWh})$ | -5.11 |
| Tax Cuts \& Jobs Act Surcredit $(\$-0.00422 \times 2,367 \mathrm{kWh})$ | -9.99 |
| Environmental Surcharge $(1.66 \% \mathrm{CR} \times(\$ 271.03-\$ 61.76))$ | -3.47 |
| Total Charges | $\$ 262.45$ |

## CURRENT UNMETERED USAGE

```
Electric
```

Contract: 4807580
UNMETERED

| OL <br> Number | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| n/a | LS 451: OH MH Directional 32000L Fixture | 1 | $n / a$ | $03 / 29 / 19$ | $04 / 29 / 19$ | 114 |

## CURRENT UNMETERED CHARGES

| 4 ELECTRIC | Rate: LS 451: OH MH Directional 32000L. Fixture |
| :---: | :---: |
| Contract: 4807580 |  |
| Unit Charge (\$23.07 $\times 1$ Light) | 23.07 |
| Fuel Adjustment ( $\$-0.00216 \times 114 \mathrm{kWh}$ ) | -0.25 |
| Tax Cuts \& Jobs Act Surcredit (\$-0.00422 $\times 114 \mathrm{kWh}$ ) | -0.48 |
| Environmental Surcharge (1.120\% CR $\times \$ 22.34$ ) | -0.25 |
| Total Unmetered Charges | \$22.09 |
| Taxes \& Fees |  |
| Rate Increase For School Tax ( $3.00 \% \times \$ 284.54$ ) | 8.53 |
| Franchise Fee-Middlesboro (2.03\% $\times \$ 284.54$ ) | 5.78 |
| Sales Tax ( $6.00 \% \times \$ 298.85$ ) | 17.94 |
| Total Taxes and Fees | \$32.25 |

## BILLING INFORMATION

## Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 61.76$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $-1.66 \%$.

## Late Payment Charge

Late Charge to be Assessed After Due Date $\$ 8.77$

## Rate Schedules

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

Mailed 5/1/19 for Account \# 3000-0019-6950

a PPL company
BILLING SUMMARY

| Previous Balance | 400.87 |
| :--- | ---: |
| Payment(s) Received | -400.87 |
| Balance as of 4/30/19 | $\$ 0.00$ |
| Current Electric Charges | 452.06 |
| Current Unmetered Charges | 9.99 |
| Current Taxes and Fees | 13.86 |
| Total Current Charges as of 4/30/19 | $\$ 475.91$ |
| Total Amount Due | $\$ 475.91$ |


| AMOUNT DUE | DUE DATE |
| :--- | :--- |
| $\$ 475.91$ | $5 / 24 / 19$ |


| Account Name: | CITY OF CLINTON LIFT STA |
| :--- | :--- |
| Service Address: | Na Disposal Lift Sta <br> CLINTON KY |
|  |  |
| Online Payments: | lge-ku.com |
| Telephone Payments: | $(800) 383-5582$, press 2-2-3 |
|  | 24 hours a day; S2.00 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 5/30/19-6/3/19 (Meter Read Portion 20)

## RECEIVED

MAY - 67019

## BILLING PERIOD AT-A-GLANCE

|  | THIS YEAR | LAST YEAR |
| :--- | ---: | ---: |
| Average Temperature | $58^{\circ}$ | $52^{\circ}$ |
| Number of Days Billed | 32 | 33 |
| Avg. Electric Charges per Day |  | $\mathbf{\$ 1 4 . 4 4}$ |
| $\mathbf{\$ 1 8 . 9 4}$ |  |  |
| Avg. Electric Usage per Day (kWh) | 129.75 | 172.06 |

MONTHLY USAGE



## CURRENT USAGE

| 4 ELECTRIC |  |
| :--- | ---: |
| Meter Reading Information | Meter \# 2900692 |
| Actual (R) kWh Reading on $4 / 29 / 19$ | 31003 |
| Actual (R) kWh Reading on $3 / 28 / 19$ | 26887 |
| Actual (R) kW Reading on $4 / 29 / 19$ | 24.6500 |
| Current kWh Usage | 4116 |
| Meter Multiplier | 1 |
| Demand | 24.7 |
| Metered kWh Usage | 4116 |

## CURRENT CHARGES

| 4 ELECTRIC |  |
| :--- | ---: |
| Basic Service Charge | Rate: General Service Three Phase |
| Energy Charge $(\$ 0.1049 \times 4,116 \mathrm{kWh})$ | 50.40 |
| Electric DSM ( $\$ 0.00088 \times 623 \mathrm{kWh})$ | 0.57 |
| Electric DSM $(\$ 0.00045 \times 3,493 \mathrm{kWh})$ | 1.57 |
| Fuel Adjustment $(\$-0.00216 \times 4,116 \mathrm{kWh})$ | -8.89 |
| Tax Cuts \& Jobs Act Surcredit $(\$-0.00422 \times 4,116 \mathrm{kWh})$ | -17.37 |
| Environmental Surcharge $(1.66 \% \mathrm{CR} \times(\$ 466.92-\$ 107.39))$ | -5.97 |
| Total Charges |  |

## CURRENT UNMETERED USAGE

## ELECTRIC

Contract: 7727
UNMETERED

| OL <br> Number | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $n / a$ | LS 487: 0H HPS Directional 9500L Fixture | 1 | $n / a$ | $03 / 26 / 19$ | $04 / 24 / 19$ | 36 |

## CURRENT UNMETERED CHARGES

| 4 ELECTRIC | Rate: LS $487:$ OH HPS Directional 9500 L . Fixture |
| :--- | :--- |
| Contract: 7727 |  |
| Unit Charge $(\$ 10.33 \times 1$ Light $)$ | -10.33 |
| Fuel Adjustment $(\$-0.00216 \times 36 \mathrm{kWh})$ | -0.08 |
| Tax Cuts \& Jobs Act Surcredit $(\$-0.00422 \times 36 \mathrm{kWh})$ | -0.15 |
| Environmental Surcharge $(1.120 \% \mathrm{CR} \times \$ 10.10)$ | -0.11 |
| Total Unmetered Charges | $\$ 9.99$ |

## Taxes \& Fees

Rate Increase For School Tax $(3.00 \% \times \$ 462.05)$
Total Taxes and Fees

## BILLING INFORMATION

## Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 107.39$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $-1.66 \%$.

## Late Payment Charge

Late Charge to be Assessed After Due Date \$13.97

## 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 | 475.91 |
| :--- | ---: |
| Payment(s) Received | -475.91 |
| Balance as of $5 / 30 / 19$ | $\$ 0.00$ |
| Current Electric Charges | 389.93 |
| Current Unmetered Charges | 10.49 |
| Current Taxes and Fees | 12.02 |
| Total Current Charges as of $5 / 30 / 19$ | $\$ 412.44$ |
| Total Amount Due | $\$ 412.44$ |

Mailed 5/31/19 for Account \# 3000-0019-6950


Next read will occur 6/27/19-7/1/19 (Meter Read Portion 20)


## CURRENT USAGE

| ELECTRIC |  |
| :--- | ---: |
| Meter Reading Information | Meter \# 2900692 |
| Actual (R) kWh Reading on $5 / 30 / 19$ | 34089 |
| Actual (R) kWh Reading on $4 / 29 / 19$ | 31003 |
| Actual (R) kW Reading on $5 / 30 / 19$ | 32.5600 |
| Current kWh Usage | 3086 |
| Meter Multiplier | 1 |
| Demand | 32.6 |
| Metered kWh Usage | $\mathbf{3 0 8 6}$ |

## CURRENT CHARGES

| ELECTRIC $\quad$ Rate: General Service Three Phase |  |
| :--- | ---: | ---: |
| Basic Service Charge $(\$ 50.40 \times 01 / 31$ Days) | 1.63 |
| Basic Service Charge $(\$ 1.66 \times 30$ Days) | 49.80 |
| Energy Charge $(\$ 0.1049 \times 92 \mathrm{kWh})$ | 9.65 |
| Energy Charge $(\$ 0.11334 \times 2,994 \mathrm{kWh})$ | 339.34 |
| Electric DSM ( $\$ 0.00045 \times 92 \mathrm{kWh})$ | 0.04 |
| Electric DSM $(\$ 0.00019 \times 2,994 \mathrm{kWh})$ | 0.57 |
| Fuel Adjustment $(\$-0.00297 \times 3,086 \mathrm{kWh})$ | -9.17 |
| Tax Cuts \& Jobs Act Surcredit $(\$ 0.00422 \times 92 \mathrm{kWh})$ | -0.39 |
| Environmental Surcharge $(0.48 \% \mathrm{CR} \times(\$ 400.64-\$ 80.51))$ | -1.54 |
| Total Charges | $\$ 389.93$ |

## CURRENT UNMETERED USAGE

```
EEECTRIC
```

Contract: 7727
UNMETERED

| OL <br> Number | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $n / a$ | RLS 487: OH HPS Directional 9500L Fix | 1 | $n / a$ | $04 / 25 / 19$ | $05 / 24 / 19$ | 33 |

## CURRENT UNMETERED CHARGES

| 4 ELECTRIC | Rate: RLS 487: OH HPS Directional 9500L Fix |
| :---: | :---: |
| Contract: 7727 |  |
| Unit Charge ( $\$ 10.33 \times 1$ Light $\times 06 / 30$ Days) | 2.07 |
| Unit Charge ( $\$ 10.73 \times 1$ Light $\times 24 / 30$ Days) | 8.58 |
| Fuel Adjustment (\$-0.00297 $\times 33 \mathrm{kWh}$ ) | -0.10 |
| Tax Cuts \& Jobs Act Surcredit (\$-0.00422 $\times 7 \mathrm{kWh}$ ) | -0.03 |
| Environmental Surcharge (0.320\% CR x \$10.52) | -0.03 |
| Total Unmetered Charges | \$10.49 |
| Taxes \& Fees |  |
| Rate Increase For School Tax (3.00\% $\times \$ 400.45$ ) | 12.02 |
| Total Taxes and Fees | \$12.02 |

## BILLING INFORMATION

[^1]Mailed 5/28/19 for Account \# 3000-0029-5703

a PPL company

## BILLING SUMMARY

| Previous Balance | 9.65 |
| :--- | ---: |
| Payment(s) Received | -9.65 |
| Balance as of 5/24/19 | $\mathbf{\$ 0 . 0 0}$ |
| Current Unmetered Charges | 9.13 |
| Current Taxes and Fees | 1.01 |
| Total Current Charges as of $\mathbf{5 / 2 4 / 1 9}$ | $\$ 10.14$ |
| Total Amount Due | $\mathbf{\$ 1 0 . 1 4}$ |

## AMOUNT DUE <br> \$10.14

DUE DATE
6/21/19

Account Name:
Service Address:

Online Payments: Telephone Payments:

Customer Service:

Walk-in Center:

WATER SERVICE CORP OF KY
116 W Depot St
CLINTON KY

Ige-ku.com
(800) 383-5582, press 2-2-3

24 hours a day; $\$ 2.00$ fee
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 6/24/19-6/26/19(Meter Read Portion 17)


## ELECTRIC

Contract: 330950
UNMETERED

| OL <br> Number | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| n/a | RLS 428: OH HPS Open Bottom 9500L Fix | 1 | $n / a$ | $04 / 25 / 19$ | $05 / 24 / 19$ | 33 |

CURRENT UNMETERED CHARGES


## Taxes \& Fees

| Rate Increase For School Tax $(3.00 \% \times \$ 9.16)$ | 0.27 |
| :--- | ---: |
| Franchise Fee-Clinton $(1.79 \% \times \$ 9.13)$ | 0.16 |
| Sales Tax $(6.00 \% \times \$ 9.59)$ | 0.58 |
| Total Taxes and Fees | $\$ 1.01$ |

## BILLING INFORMATION

[^2]
a PPL company
BILLING SUMMARY

| Previous Balance | 45.70 |
| :--- | ---: |
| Payment(s) Received | -45.70 |
| Balance as of $\mathbf{5 / 2 4 / 1 9}$ | $\$ 0.00$ |
| Current Electric Charges | 36.50 |
| Current Taxes and Fees | 4.05 |
| Total Current Charges as of $\mathbf{5 / 2 4 / 1 9}$ | $\mathbf{\$ 4 0 . 5 5}$ |
| Total Amount Due | $\mathbf{\$ 4 0 . 5 5}$ |

Mailed 5/28/19 for Account \# 3000-0601-6939

| AMOUNT DUE | DUE DATE |
| :--- | :--- |
| $\$ 40.55$ | $6 / 21 / 19$ |


| Account Name: | WATER SERVICE CORP OF KY |
| :--- | :--- |
| Service Address: | 100 E Jackson St Storage <br> CLINTON KY |
|  |  |
| Online Payments: | lge-ku.com |
| Telephone Payments: | (800) 383-5582, press 2-2-3 |
|  | 24 hours a day; \$2.00 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 6/24/19-6/26/19 (Meter Read Portion 17)

Batch
Doc $/ 1 / 4 / 4$

## MONTHLY USAGE

ELECTRIC (kWh)
BILUNG PERIOD
RECEIVED
JUN 139019

## BILLING PERIOD AT-A-GLANCE

|  | THIS YEAR | LAST YEAR |
| :--- | ---: | ---: |
| Average Temperature | $66^{\circ}$ | $71^{\circ}$ |
| Number of Days Billed | 30 | 30 |
| Avg. Electric Charges per Day | $\mathbf{\$ 1 . 2 2}$ | $\mathbf{\$ 1 . 2 3}$ |
| Avg. Electric Usage per Day (kWh) | 1.67 | 1.80 |

## CURRENT USAGE

| 4 ELECTRIC |  |
| :---: | :---: |
| Meter Reading Information Mete | Meter \# L096422 |
| Actual (R) kWh Reading on 5/24/19 | 45323 |
| Verified ( $V$ ) kWh Reading on 4/24/19 | 45273 |
| Current kWh Usage | 50 |
| Meter Multiplier | 1 |
| Metered kWh Usage | 50 |
| CURRENT CHARGES |  |
| 4 ELECTRIC Rate: General Service Si | Rate: General Service Single Phase |
| Basic Service Charge (\$31.50 $\times 06 / 30$ Days) | 6.30 |
| Basic Service Charge (\$1.04 $\times 24$ Days) | 24.96 |
| Energy Charge (\$0.1049 9 kWh) | 0.94 |
| Energy Charge ( $\$ 0.11334 \times 41 \mathrm{kWh}$ ) | 4.65 |
| Electric DSM ( $\$ 0.00019 \times 41 \mathrm{kWh})$ | 0.01 |
| Fuel Adjustment (\$-0.00297 $\times 50 \mathrm{kWh}$ ) | -0.15 |
| Tax Cuts \& Jobs Act Surcredit (\$-0.00422 $\times 9 \mathrm{kWh}$ ) | -0.04 |
| Environmental Surcharge (0.48\% CR x (\$36.82-\$1.30)) | 1.30) $\quad-0.17$ |
| Total Charges | \$36.50 |

## Taxes \& Fees

| Rate Increase For School Tax $(3.00 \% \times \$ 36.50)$ | 1.10 |
| :--- | ---: |
| Franchise Fee-Clinton $(1.79 \% \times \$ 36.50)$ | 0.65 |
| Sales Tax $(6.00 \% \times \$ 38.25)$ | 2.30 |
| Total Taxes and Fees | $\$ 4.05$ |

## BILLING INFORMATION

## Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 1.30$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $-0.48 \%$.

## Late Payment Charge

Late Charge to be Assessed After Due Date $\$ 1.22$

## 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 | 35.48 |
| :--- | ---: |
| Payment(s) Received | -35.48 |
| Balance as of $\mathbf{5 / 2 8 / 1 9}$ | $\$ 0.00$ |
| Current Electric Charges | 34.92 |
| Current Taxes and Fees | 3.86 |
| Total Current Charges as of $\mathbf{5 / 2 8 / 1 9}$ | $\$ 38.78$ |
| Total Amount Due | $\$ 38.78$ |

Mailed 5/29/19 for Account \# 3000-0240-5177

RECEIVED
JUN - 7 man

## BILLING PERIOD AT-A-GLANCE

|  | THIS YEAR | LAST YEAR |
| :--- | ---: | ---: |
| Average Temperature | $68^{\circ}$ | $\mathbf{7 2}^{\circ}$ |
| Number of Days Billed | 33 | 30 |
| Avg. Electric Charges per Day | $\mathbf{\$ 1 . 0 6}$ | $\mathbf{\$ 1 . 0 8}$ |
| Avg. Electric Usage per Day (kWh) | 0.33 | 0.37 |



| Account Name: | WATER SERVICE CORP OF KY |
| :---: | :---: |
| Service Address: | 333 S Washington St CLINTON KY |
| Online Payments: | Ige-ku.com |
| Telephone Payments: | (800) 383-5582, press 2-2-3 <br> 24 hours a day; $\$ 2.00$ 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 6/25/19-6/27/19 (Meter Read Portion 18)

Batch


[^3]
## CURRENT USAGE

| 4 ELECTRIC |  |
| :---: | :---: |
| Meter Reading Information Meter | Meter \# C337971 |
| Actual (R) kWh Reading on 5/28/19 | 14101 |
| Actual (R) kWh Reading on 4/25/19 | 14090 |
| Current kWh Usage | 11 |
| Meter Multiplier | 1 |
| Metered kWh Usage | 11 |
| CURRENT CHARGES |  |
| 4 ELECTRIC Rate: General Service Sin | Rate: General Service Single Phase |
| Basic Service Charge (\$31.50 $\times 05 / 33$ Days) | 4.77 |
| Basic Service Charge (\$1.04 $\times 28$ Days) | 29.12 |
| Energy Charge ( $\$ 0.1049 \times 1 \mathrm{kWh}$ ) | 0.10 |
| Energy Charge ( $\$ 0.11334 \times 10 \mathrm{kWh}$ ) | 1.13 |
| Fuel Adjustment (\$-0.00297 $\times 11 \mathrm{kWh}$ ) | -0.03 |
| Environmental Surcharge (0.48\% CR x (\$35.12-\$0.29)) | 0.29) $\quad-0.17$ |
| Total Charges | \$34.92 |

## Taxes \& Fees

| Rate Increase For School $\operatorname{Tax}(3.00 \% \times \$ 34.92)$ | 1.04 |
| :--- | ---: |
| Franchise Fee-Clinton $(1.79 \% \times \$ 34.92)$ | 0.63 |
| Sales Tax $(6.00 \% \times \$ 36.59)$ | 2.19 |
| Total Taxes and Fees | $\$ 3.86$ |

## BILLING INFORMATION

[^4]
a PPL company
BILLING SUMMARY

| Previous Balance | 863.23 |
| :--- | ---: |
| Payment(s) Received | -863.23 |
| Balance as of $\mathbf{5 / 2 4 / 1 9}$ | $\$ 0.00$ |
| Current Electric Charges | $1,000.70$ |
| Current Unmetered Charges | 16.47 |
| Current Taxes and Fees | 30.52 |
| Total Current Charges as of $\mathbf{5 / 2 4 / 1 9}$ | $\mathbf{\$ 1 , 0 4 7 . 6 9}$ |
| Total Amount Due | $\mathbf{\$ 1 , 0 4 7 . 6 9}$ |



CITY OF CLINTON DISP PLAN
Na Disposal Plant CLINTON KY

Ige-ku.com
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 6/24/19-6/26/19 (Meter Read Portion 17)

Batch
Doc


MONTHLY USAGE


| MAY 30719 |  |  |  |
| :--- | ---: | ---: | :---: |
| BILLING PERIOD AT-A-GLANCE |  |  |  |
|  |  |  |  |
| THIS YEAR | LAST YEAR |  |  |
| Average Temperature | $66^{\circ}$ | $71^{\circ}$ |  |
| Number of Days Billed | 30 | 30 |  |
| Avg. Electric Charges per Day | $\$ 33.91$ | $\$ 61.90$ |  |
| Avg. Electric Usage per Day (kWh) | 296.40 | 587.23 |  |

## CURRENT USAGE

| 4 ELECTRIC |  |
| :--- | ---: |
| Meter Reading Information | Meter \# W507803 |
| Verified (V) kWh Reading on $5 / 24 / 19$ | 88445 |
| Actual (R) kWh Reading on $4 / 24 / 19$ | 88092 |
| Verified (V) kW Reading on $5 / 24 / 19$ | 1.4040 |
| Current kWh Usage | 353 |
| Meter Multiplier | 25 |
| Demand | 35.1 |
| Metered kWh Usage | $\mathbf{8 8 2 5}$ |

## CURRENT CHARGES

| 4 ELECTRIC | Rate: General Service Three Phase |
| :--- | ---: |
| Basic Service Charge $(\$ 50.40 \times 06 / 30$ Days $)$ | 10.08 |
| Basic Service Charge $(\$ 1.66 \times 24$ Days) | 39.84 |
| Energy Charge $(\$ 0.1049 \times 1,700 \mathrm{kWh})$ | 178.33 |
| Energy Charge $(\$ 0.11334 \times 7,125 \mathrm{kWh})$ | 807.55 |
| Electric DSM $(\$ 0.00045 \times 1,700 \mathrm{kWh})$ | 0.77 |
| Electric DSM $(\$ 0.00019 \times 7,125 \mathrm{kWh})$ | 1.35 |
| Fuel Adjustment $(\$-0.00297 \times 8.825 \mathrm{kWh})$ | -26.21 |
| Tax Cuts \& Jobs Act Surcredit $(\$-0.00422 \times 1,700 \mathrm{kWh})$ | -7.17 |
| Environmental Surcharge $(0.48 \% \mathrm{CR} \times(\$ 1,030.75-\$ 230.24))$ | -3.84 |
| Total Charges | $\mathbf{\$ 1 , 0 0 0 . 7 0}$ |

## CURRENT UNMETERED USAGE

```
ElECTRIC
```

Contract: 1235030
UNMETERED

| OL <br> Number | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| n/a | RLS 464: OH HPS Cobra Head 22000L Fix | 1 | $n / a$ | $04 / 25 / 19$ | $05 / 24 / 19$ | 67 |

## CURRENT UNMETERED CHARGES

## 4 ELECTRIC

Rate: RLS 464: OH HPS Cobra Head 22000L Fix
Contract: 1235030
Unit Charge ( $\$ 16.28 \times 1$ Light $\times 06 / 30$ Days) 3.26
Unit Charge ( $\$ 16.90 \times 1$ Light x 24/30 Days) 13.52
Fuel Adjustment $(\$-0.00297 \times 67 \mathrm{kWh}) \quad-0.20$
Tax Cuts \& Jobs Act Surcredit (\$-0.00422 $\times 15 \mathrm{kWh}) \quad-0.06$
Environmental Surcharge $(0.320 \%$ CR x \$16.52) -0.05
Total Unmetered Charges

## Taxes \& Fees

Rate Increase For School Tax $(3.00 \% \times \$ 1,017.23)$
30.52

Total Taxes and Fees

## BILLING INFORMATION

## Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 230.24$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $-0.48 \%$.

## Late Payment Charge

Late Charge to be Assessed After Due Date $\$ 30.92$

## 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 Ige-ku.com/rates or call our Customer Service Department.

a PPL company

## BILLING SUMMARY

Previous Balance Payment(s) Received
Balance as of $5 / 30 / 19$
Current Electric Charges
Current Unmetered Charges
Current Taxes and Fees
Total Current Charges as of 5/30/19 Total Amount Due

Mailed 5/31/19 for Account \# 3000-0510-9479

## AMOUNT DUE $\$ 960.31$

DUE DATE 6/26/19
869.93

Account Name:
Service Address:

Online Payments:
Customer Service:

Walk-in Center:
31.64
95.76 $\$ 960.31$ \$960.31

WATER SERVICE CORP OF KY
414 Short St Water PI CLINTON KY

Ige-ku.com
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET
Next read will occur 6/27/19-7/1/19 (Meter Read Portion 20)

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Doc


## RECEIVED

JUN 127010

BILLING PERIOD AT-A-GLANCE
THIS YEAR LAST YEAR

Number of Days Billed
EAvg. Electric Charges per Day
Avg. Electric Usage per Day (kWh)
Average Temperature
Number of Days Billed
$70^{\circ} \quad 74^{\circ}$
$31 \quad 34$
\$27.89 \$22.18
$235.03 \quad 199.32$

## CURRENT USAGE

| Y ELECTRIC |  |
| :--- | ---: |
| Meter Reading Information | Meter \# C529745 |
| Actual (R) kWh Reading on $5 / 30 / 19$ | 32029 |
| Actual (R) kWh Reading on $4 / 29 / 19$ | 31851 |
| Actual (R) kW Reading on $5 / 30 / 19$ | 0.9030 |
| Current kWh Usage | 178 |
| Meter Multiplier | 40 |
| Demand | 36.1 |
| Metered kWh Usage | $\mathbf{7 1 2 0}$ |

## CURRENT CHARGES

| Rate: General Service Three Phase |  |
| :---: | :---: |
| Basic Service Charge ( $550.40 \times 01 / 31$ Days) | 1.63 |
| Basic Sevice Charge (\$1.66 $\times 30$ Days) | 49.80 |
| Energy Charge ( $\$ 0.1049 \times 200 \mathrm{kWh}$ ) | 20.98 |
| Energy Charge (\$0.11334 $\times 6,920 \mathrm{kWh}$ ) | 784.31 |
| Electric DSM ( $\$ 0.00045 \times 200 \mathrm{kWh}$ ) | 0.09 |
| Electric DSM ( $\$ 0.00019 \times 6,920 \mathrm{kWh}$ ) | 1.31 |
| Fuel Adjustment ( $\$-0.00297 \times 7,120 \mathrm{kWh}$ ) | -21.15 |
| Tax Cuts \& Jobs Act Surcredit ( $\$-0.00422 \times 200 \mathrm{kWh}$ ) | -0.84 |
| Environmental Surcharge (0.48\% CR x ( $\$ 857.28$ - \$185.76)) | -3.22 |
| Total Charges | \$832.91 |

## CURRENT UNMETERED USAGE

## ELECTRIC

Contract: 1293108
UNMETERED

| OL <br> Number | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $n / a$ | RLS 428: OH HPS Open Bottom 9500L Fix | 1 | $n / a$ | $04 / 30 / 19$ | $05 / 30 / 19$ | 33 |

## CURRENT UNMETERED CHARGES

| ELECTRIC | Rate: RLS 428: OH HPS Open Bottom 9500L Fix |
| :--- | ---: |
| Contract: 1293108 |  |
| Unit Charge $(\$ 9.01 \times 1$ Light $\times 01 / 31$ Days $)$ | 0.29 |
| Unit Charge $(\$ 9.36 \times 1$ Light $\times 30 / 31$ Days $)$ | 9.06 |
| Fuel Adjustment $(\$-0.00297 \times 33 \mathrm{kWh})$ | -0.10 |
| Environmental Surcharge $(0.320 \%$ CR $\times \$ 9.25)$ | -0.03 |
| Total Unmetered Charges | $\$ 9.22$ |

## CURRENT UNMETERED USAGE

## Electric

Contract: 1293117
UNMETERED

| OL <br> Number | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $n / a$ | RLS 489: OH HPS Directional 50000L Fix | 1 | $n / a$ | $04 / 30 / 19$ | $05 / 30 / 19$ | 133 |

## CURRENT UNMETERED CHARGES

## ELECTRIC

Rate: RLS 489: OH HPS Directional 50000L Fix
Contract: 1293117

| Unit Charge $(\$ 22.09 \times 1$ Light $\times 01 / 31$ Days $)$ | 0.71 |
| :--- | ---: |
| Unit Charge $(\$ 22.94 \times 1$ Light $\times 30 / 31$ Days $)$ | 22.20 |
| Fuel Adjustment $(\$-0.00297 \times 133 \mathrm{kWh})$ | -0.40 |
| Tax Cuts \& Jobs Act Surcredit $(\$-0.00422 \times 5 \mathrm{kWh})$ | -0.02 |
| Environmental Surcharge $(0.320 \% \mathrm{CR} \times \$ 22.49)$ | -0.07 |
| Total Unmetered Charges | $\$ 22.42$ |

## Taxes \& Fees

| Rate Increase For School Tax $(3.00 \% \times \$ 864.57)$ | 25.93 |
| :--- | ---: |
| Franchise Fee-Clinton $(1.79 \% \times \$ 864.55)$ | 15.48 |
| Sales Tax $(6.00 \% \times \$ 905.98)$ | 54.35 |
| Total Taxes and Fees | $\$ 95.76$ |

## BILLING INFORMATION

```
Environmental Surcharge
Rate GS Environmental Surcharge Calculation: The fuel cost of $185.76 included in the Energy Charge and the Fuel Adjustment line items were deducted
from the Electric Charges before multiplying the Billing Factor of -0.48%.
Late Payment Charge
Late Charge to be Assessed After Due Date $27.76
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 | 316.79 |
| :--- | ---: |
| Payment(s) Received | -316.79 |
| Balance as of $\mathbf{5 / 3 1 / 1 9}$ | $\$ 0.00$ |
| Current Electric Charges | 194.11 |
| Current Unmetered Charges | 23.54 |
| Current Taxes and Fees | 24.68 |
| Total Current Charges as of $5 / 31 / 19$ | $\$ 242.33$ |
| Total Amount Due | $\mathbf{\$ 2 4 2 . 3 3}$ |

Previous Balance
Balance as of $5 / 31 / 19$
\$242.33


Account Name: Service Address:

## Online Payments:

Telephone Payments:
Customer Service:

Walk-in Center:

## DUE DATE 6/26/19

WATER SERVICE CORP OF KY
501 N 15th St MIDDLESBORO KY

Ige-ku.com
(800) 383-5582, press 2-2-3

24 hours a day; $\$ 2.00$ fee
(800) 383-5582

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

Next read will occur 6/27/19-7/1/19 (Meter Read Portion 20)


MONTHLY USAGE

## ELECTRIC (kWh)



## Page 2

## CURRENT USAGE

| 4 ELECTRIC |  |
| :--- | ---: |
| Meter Reading Information | Meter \# L259526 |
| Actual (R) kWh Reading on $5 / 31 / 19$ | 6877 |
| Actual (R) kWh Reading on $4 / 29 / 19$ | 5410 |
| Current kWh Usage | 1467 |
| Meter Multiplier | 1 |
| Metered kWh Usage | $\mathbf{1 4 6 7}$ |

## CURRENT CHARGES

| ELECTRIC $\quad$ Rate: General Service Single Phase |  |
| :--- | ---: |
| Basic Service Charge $(\$ 31.50 \times 01 / 32$ Days $)$ | 0.98 |
| Basic Service Charge $(\$ 1.04 \times 31$ Days) | 32.24 |
| Energy Charge $(\$ 0.1049 \times 43 \mathrm{kWh})$ | 4.51 |
| Energy Charge $(\$ 0.11334 \times 1,424 \mathrm{kWh})$ | 161.40 |
| Electric DSM $(\$ 0.00045 \times 43 \mathrm{kWh})$ | 0.02 |
| Electric DSM $(\$ 0.00019 \times 1,424 \mathrm{kWh})$ | 0.27 |
| Fuel Adjustment $(\$-0.00297 \times 1,467 \mathrm{kWh})$ | -4.36 |
| Tax Cuts \& Jobs Act Surcredit ( $\$-0.00422 \times 43 \mathrm{kWh})$ | -0.18 |
| Environmental Surcharge $(0.48 \%$ CR $\times(\$ 199.24-\$ 38.27))$ | -0.77 |
| Total Charges | $\$ 194.11$ |

## CURRENT UNMETERED USAGE

| 4 ELECTRIC |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Contract: 4807580 |  |  |  |  |  |  |
| UNMETERED |  |  |  |  |  |  |
| OL Number | Service Type | Number of Lights | Number of Poles | Billing From | Period To | Usage kWh |
| n/a | RLS 451: OH MH Directional 32000L Fix | 1 | n/a | 04/30/19 | 05/30/19 | 99 |
|  |  |  |  |  | tal Usage | 99 |

## CURRENT UNMETERED CHARGES

## ELECTRIC

Rate: RLS 451: OH MH Directional 32000L Fix
Contract: 4807580

| Unit Charge $(\$ 23.07 \times 1$ Light $\times 01 / 31$ Days $)$ | 0.74 |
| :--- | ---: |
| Unit Charge $(\$ 23.96 \times 1$ Light $\times 30 / 31$ Days) | 23.19 |
| Fưel Adjustment $(\$-0.00297 \times 99 \mathrm{kWh})$ | -0.29 |
| Tax Cuts \& Jobs Act Surcredit $(\$-0.00422 \times 4 \mathrm{kWh})$ | -0.02 |
| Environmental Surcharge $(0.320 \% \mathrm{CR} \times \$ 23.62)$ | -0.08 |
| Total Unmetered Charges | $\mathbf{\$ 2 3 . 5 4}$ |

## Taxes \& Fees

| Rate Increase For School Tax $(3.00 \% \times \$ 217.67)$ | 6.53 |
| :--- | ---: |
| Franchise Fee-Middlesboro $(2.03 \% \times \$ 217.65)$ | 4.42 |
| Sales Tax $(6.00 \% \times \$ 228.62)$ | 13.73 |
| Total Taxes and Fees | $\$ 24.68$ |

## BILLING INFORMATION

## Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 38.27$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $-0.48 \%$.

## Late Payment Charge

Late Charge to be Assessed After Due Date $\$ 6.49$

## 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 Payment(s) Received
Balance as of $6 / 24 / 19$
Current Unmetered Charges Current Taxes and Fees
Total Current Charges as of $6 / 24 / 19$
Total Amount Due

## Hatch 338499

 Doc 1069709 10.14$\qquad$
\$10.14


Mailed 6/25/19 for Account \# 3000-0029-5703

## AMOUNT DUE <br> $\$ 20.56$

 7/22/19| Account Name: | WATER SERVICE CORP OF KY |
| :--- | :--- |
| Service Address: | 116 W Depot St <br> CLINTON KY |
|  |  |
| Online Payments: | Ige-ku.com |
| Telephone Payments: | $(800) 383-5582$, press 2-2-3 |
|  | 24 hours a day; \$2.00 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 7/24/19-7/26/19 (Meter Read Portion 17)

## CURRENT UNMETERED USAGE



a PPL company
BILLING SUMMARY
Previous Balance Payments) Received
Balance as of $6 / 24 / 19$
Current Electric Charges Current Taxes and Fees
Total Current Charges as of 6/24/19 Other Charges (See Other Charges on back Total Amount Due


Doc


| 40.55 |
| ---: |
| 0.00 |
| $\$ 40.55$ |
| 36.47 |
| 4.03 |
| $\$ 40.50$ |
| 1.22 |

\$82.27

| AMOUNT DUE | DUE DATE |
| :--- | :--- |
| $\$ 82.27$ | $7 / 22 / 19$ |


| 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; \$2.00 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 7/24/19-7/26/19 (Meter Read Portion 17)
$\qquad$
345101.5465 .10

MONTHLY USAGE

BILLING PERIOD AT-A-GLANCE

|  | THIS YEAR | LAST YEAR |
| :--- | ---: | ---: |
| Average Temperature | $75^{\circ}$ | $79^{\circ}$ |
| Number of Days Billed | 31 | 29 |
| Avg. Electric Charges per Day | $\$ 1.18$ | $\$ 1.22$ |
| Avg. Electric Usage per Day (kWh) | 1.06 | 1.34 |

CURRENT USAGE

| 4 ELECTRIC |  |  |
| :--- | ---: | ---: |
| Meter Reading Information |  | Meter \# L096422 |
| Actual (R) kWh Reading on $6 / 24 / 19$ |  | 45356 |
| Actual (R) kWh Reading on $5 / 24 / 19$ |  | 45323 |
| Current kWh Usage |  | 33 |
| Meter Multiplier |  | 1 |
| Metered kWh Usage |  | $\mathbf{3 3}$ |

## CURRENT CHARGES

| ELECTRIC $\quad$ Rate: General Service Single Phase |  |
| :--- | ---: |
| Basic Service Charge $(\$ 1.04 \times 31$ Days $)$ | 32.24 |
| Energy Charge $(\$ 0.11334 \times 33 \mathrm{kWh})$ | 3.74 |
| Electric DSM $(\$ 0.00019 \times 33 \mathrm{kWh})$ | 0.01 |
| Fuel Adjustment $(\$-0.00243 \times 33 \mathrm{kWh})$ | -0.08 |
| Environmental Surcharge $(1.60 \% \times(\$ 35.99-\$ 0.86))$ | 0.56 |
| Total Charges | $\$ 36.47$ |

## Taxes \& Fees

$\begin{array}{ll}\text { Rate Increase For School Tax }(3.00 \% \times \$ 36.47) & 1.09\end{array}$
Franchise Fee-Clinton $(1.79 \% \times \$ 36.47) \quad 0.65$
Sales $\operatorname{Tax}(6.00 \% \times \$ 38.21) \quad 2.29$
Total Taxes and Fees $\quad \$ 4.03$

## Other Charges

| Late Payment Charge | 1.22 |
| :--- | ---: |
| Total Other Charges Due | $\mathbf{\$ 1 . 2 2}$ |

## BILLING INFORMATION

## Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 0.86$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $1.60 \%$.

## Late Payment Charge

Late Charge to be Assessed After Due Date \$1.21

## 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 | 38.78 |
| :--- | ---: |
| Payment(s) Received | 0.00 |
| Balance as of $\mathbf{6 / 2 5 / 1 9}$ | $\$ 38.78$ |
| Current Electric Charges | 30.49 |
| Current Taxes and Fees | 3.37 |
| Total Current Charges as of $\mathbf{6 / 2 5 / 1 9}$ | $\$ 33.86$ |
| Other Charges (See Other Charges on back | 1.17 |
| Total Amount Due | $\$ 73.81$ |

Mailed 6/26/19 for Account\# 3000-0240-5177 - $-25 / 9$

## AMOUNT DUE $\$ 73.81$

DUE DATE 7/23/19

## Account Name:

 Service Address:Online Payments: Telephone Payments:

Customer Service:

Walk-in Center:

WATER SERVICE CORP OF KY
333 S Washington St CLINTON KY

Ige-ku.com
(800) 383-5582, press 2-2-3

24 hours a day; $\$ 2.00$ fee
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 7/25/19-7/29/19 (Meter Read Portion 18)

BILLING PERIOD AT-A-GLANCE

| Average Temperature | $74^{\circ}$ | $79^{\circ}$ |
| :--- | ---: | ---: |
| Number of Days Billed | 28 | 32 |
| Avg. Electric Charges per Day | $\mathbf{\$ 1 . 0 9}$ | $\mathbf{\$ 1 . 0 2}$ |
| Avg. Electric Usage per Day (kWh) | 0.29 | 0.34 |

MONTHLY USAGE ELECTRIC (kWh)

CURRENT USAGE


## CURRENT CHARGES

| 4 ELECTRIC $\quad$ Rate: General Service Single Phase |  |
| :--- | ---: |
| Basic Service Charge $(\$ 1.04 \times 28$ Days) | 29.12 |
| Energy Charge $(\$ 0.11334 \times 8 \mathrm{kWh})$ | 0.91 |
| Fuel Adjustment $(\$-0.00243 \times 8 \mathrm{kWh})$ | -0.02 |
| Environmental Surcharge $(1.60 \% \times(\$ 30.03-\$ 0.21))$ | 0.48 |
| Total Charges | $\$ 30.49$ |


| Taxes \& Fees |  |
| :--- | ---: |
| Rate Increase For School Tax $(3.00 \% \times \$ 30.49)$ | 0.91 |
| Franchise Fee-Clinton $(1.79 \% \times \$ 30.49)$ | 0.55 |
| Sales Tax $(6.00 \% \times \$ 31.95)$ | 1.91 |
| Total Taxes and Fees | $\mathbf{\$ 3 . 3 7}$ |

## Other Charges

| Late Payment Charge | 1.17 |
| :--- | ---: |
| Other Charges Due | $\$ 1.17$ |

## BILLING INFORMATION

## Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 0.21$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $1.60 \%$.

## Late Payment Charge

Late Charge to be Assessed After Due Date \$1.02

## 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 | 412.44 |
| :--- | ---: |
| Payments）Received | -412.44 |
| Balance as of 7／1／19 | $\mathbf{\$ 0 . 0 0}$ |
| Current Electric Charges | 290.00 |
| Current Unmetered Charges | 10.77 |
| Current Taxes and Fees | 9.02 |
| Total Current Charges as of 7／1／19 | $\mathbf{\$ 3 0 9 . 7 9}$ |
| Other Charges（See Other Charges on back） | 12.05 |
| Total Amount Due | $\mathbf{\$ 3 2 1 . 8 4}$ |


| AMOUNT DUE | DUE DATE |
| :--- | :--- |
| 5321.84 | $7 / 25 / 19$ |


| Account Name：  <br> Service Address： CITY OF CLINTON LIFT STA <br> Na Disposal Lift Sta  <br> CLINTON KY  |  |
| :--- | :--- |
| Online Payments： | Ige－ku．com |
| Telephone Payments： | （800）383－5582，press 2－2－3 <br>  <br> 24 hours a day；\＄2．00 fee <br> Customer Service： <br>  <br> Walk－in Center： <br>  <br>  <br>  <br>  <br>  <br>  <br>  <br>  <br>  <br>  <br> （800）383－5582 <br> M－F，8am－6pm ET <br> 137 S．Fourth Street <br> Barlow，KY 42024 <br> M－F，9am－5pm ET |

Next read will occur 7／30／19－8／1／19（Meter Read Portion 20）

## MONTHLY USAGE <br> ELECTRIC（kWh）



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JUL 102019

BILLING PERIOD AT－A－GLANCE

|  | THIS YEAR | LAST YEAR |
| :--- | ---: | ---: |
| Average Temperature | $75^{\circ}$ | $79^{\circ}$ |
| Number of Days Billed | 31 | 29 |
| Avg．Electric Charges per Day | $\$ 9.70$ | $\$ 8.80$ |
| Avg．Electric Usage per Day（kWh） | 70.13 | 67.34 |

## CURRENT USAGE

| 4 ELECTRIC |  |
| :--- | ---: |
| Meter Reading Information | Meter \# 2900692 |
| Actual (R) kWh Reading on $6 / 28 / 19$ | 36232 |
| Actual (R) kWh Reading on $5 / 30 / 19$ | 34089 |
| Actual (R) kW Reading on $6 / 28 / 19$ | 22.7100 |
| Current kWh Usage | 2143 |
| Meter Multiplier | 1 |
| Demand | 22.7 |
| Metered kWh Usage | $\mathbf{2 1 4 3}$ |
| CURRENT CHARGES |  |
| ELECTRIC |  |
| Basic Service Charge $(\$ 1.66 \times 29$ Days) | 48.14 |
| Energy Charge $(\$ 0.11334 \times 2,143 \mathrm{kWh})$ | 242.89 |
| Electric DSM (\$0.00019 $\times 2,143 \mathrm{kWh})$ | 0.41 |
| Fuel Adjustment $(\$-0.00243 \times 2,143 \mathrm{kWh})$ | -5.21 |
| Environmental Surcharge $(1.60 \% \times(\$ 291.44-\$ 55.91))$ | 3.77 |
| Total Charges | $\$ 290.00$ |

## CURRENT UNMETERED USAGE

## ELECTRIG

Contract: 7727
UNMETERED

| OL <br> Number | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| n/a | RLS 487: 0H HPS Directional 9500L Fix | 1 | n/a | $05 / 25 / 19$ | $06 / 24 / 19$ | 31 |

## CURRENT UNMETERED CHARGES

## ELECTRIC

## Contract: 7727

| Unit Charge $(\$ 10.73 \times 1$ Light) | 10.73 |
| :--- | ---: |
| Fuel Adjustment $(\$-0.00243 \times 31 \mathrm{kWh})$ | -0.08 |
| Environmental Surcharge $(1.080 \% \times \$ 10.65)$ | 0.12 |
| Total Unmetered Charges | $\mathbf{\$ 1 0 . 7 7}$ |

## Taxes \& Fees

| Rate Increase For School Tax $(3.00 \% \times \$ 300.77)$ | 9.02 |
| :--- | ---: |
| Total Taxes and Fees | $\$ 9.02$ |

## Other Charges

Late Payment Charge 12.05

Total Other Charges Due

## BILLING INFORMATION

## Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 55.91$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $1.60 \%$.

Late Payment Charge
Late Charge to be Assessed After Due Date
$\$ 8.96$
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.


Previous Balance Payments) Received

Balance as of $6 / 24 / 19$
Current Electric Charges Current Unmetered Charges
Current Taxes and Fees
AMOUNT DUE
$43,702,01$

Account Name:
Service Address:

Online Payments:
Customer Service:
Walk-in Center:

DUE DATE 7/22/19

Total Current Charges as of $6 / 24 / 19$ Other Charges (See Other Charges on back) $\qquad$


CITY OF CLINTON ISP PLAN
Na Disposal Plant CLINTON KY

Ige-ku.com
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Batch $\qquad$
RECEIVED
JUN 272019

## BILLING PERIOD AT-A-GLANCE

Average Temperature
Number of Days Billed
Avg. Electric Charges per Day
Avg. Electric Usage per Day (kWh)

THIS YEAR LAST YEAR
$75^{\circ} \quad 79^{\circ}$

31
$\$ 82.16$
\$22.17
$712.58 \quad 198.66$

MONTHLY USAGE ELECTRIC (kWh)

Doc 107396


## CURRENT USAGE

| 4 ELECTRIC |  |
| :--- | ---: |
| Meter Reading Information | Meter \# W507803 |
| Verified (V) kWh Reading on $6 / 24 / 19$ | 89326 |
| Actual (R) kWh Reading on $5 / 24 / 19$ | 88445 |
| Verified (V) kW Reading on $6 / 24 / 19$ | 1.3910 |
| Current kWh Usage | 881 |
| Meter Multiplier | 25 |
| Demand | 34.8 |
| Metered kWh Usage | $\mathbf{2 2 0 2 5}$ |

## CURRENT CHARGES

| 4 ELECTRIC $\quad$ Rate: General Service Three Phase |  |
| :--- | ---: | ---: |
| Basic Service Charge $(\$ 1.66 \times 31$ Days) | 51.46 |
| Energy Charge $(\$ 0.11334 \times 22,025 \mathrm{kWh})$ | $2,496.31$ |
| Electric DSM $(\$ 0.00019 \times 22,025 \mathrm{kWh})$ | 4.18 |
| Fuel Adjustment $(\$-0.00243 \times 22,025 \mathrm{kWh})$ | -53.52 |
| Environmental Surcharge $(1.60 \% \times(\$ 2,551.95-\$ 574.63))$ | 31.64 |
| Total Charges | $\$ 2,530.07$ |

## CURRENT UNMETERED USAGE

```
    ELECTRIG
```

    Contract: 1235030
    UNMETERED
    | OL <br> Number | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| n/a | RLS 464: OH HPS Cobra Head 22000L Fix | 1 | $n / a$ | $05 / 25 / 19$ | $06 / 24 / 19$ | 65 |
|  |  |  |  |  | Total Usage | 65 |

## CURRENT UNMETERED CHARGES

## ELECTRIC

 Rate: RLS 464: OH HPS Cobra Head 22000L Fix
## Contract: 1235030

Unit Charge ( $\$ 16.90 \times 1$ Light)

| Unit Charge $(\$ 16.90 \times 1$ Light $)$ | 16.90 |
| :--- | ---: |
| Fuel Adjustment $(\$-0.00243 \times 65 \mathrm{kWh})$ | -0.16 |
| Environmental Surcharge $(1.080 \% \times \$ 16.74)$ | 0.18 |
| Total Unmetered Charges | $\$ 16.92$ |


| Taxes \& Fees |  |
| :--- | ---: |
| Rate Increase For School Tax $(3.00 \% \times \$ 2,546.99)$ | 76.41 |
| Total Taxes and Fees | $\mathbf{\$ 7 6 . 4 1}$ |

Other Charges
Late Payment Charge
Total Other Charges Due

## BILLING INFORMATION

[^5]
a PPL company
BILLING SUMMARY

Previous Balance
Payment(s) Received
Balance as of $7 / 1 / 19$
Current Electric Charges
Current Unmetered Charges
Current Taxes and Fees
Total Current Charges as of 7/1/19


Other Charges (See Other Charges on back $\qquad$
Total Amount Due
$\$ 922.71$
$\$ 894.95$ 27.76

| AMOUNT DUE | DUE DATE |
| :--- | :--- |
| $\$ 922.71$ | $7 / 25 / 19$ |

Tele

AMOUNT DUE
$\$ 922.71$
7/25/19

Account Name:

Service Address:

Online Payments:
Customer Service:

Walk-in Center:

WATER SERVICE CORP OF KY
414 Short St Water PI CLINTON KY

Ige-ku.com
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 7/30/19-8/1/19 (Meter Read Portion 20)

Batch $\qquad$ Doc 1073908

## MONTHLY USAGE

讋 ELECTRIC (kWh)

## 'IIII 102019

## BILLING PERIOD AT-A-GLANCE

THIS YEAR LAST YEAR

## Average Temperature

Number of Days Billed
Avg. Electric Charges per Day
Avg. Electric Usage per Day (kWh)
$75^{\circ}$
$79^{\circ}$
$226.93 \quad 225.72$

## CURRENT USAGE

| 4 ELECTRIC |  |
| :--- | ---: |
| Meter Reading Information | Meter \# C529745 |
| Actual (R) kWh Reading on $6 / 28 / 19$ | 32190 |
| Actual (R) kWh Reading on $5 / 30 / 19$ | 32029 |
| Actual (R) kW Reading on $6 / 28 / 19$ | 0.8890 |
| Current kWh Usage | 161 |
| Meter Multiplier | 40 |
| Demand | 35.6 |
| Metered $k W h$ Usage | $\mathbf{6 4 4 0}$ |

## CURRENT CHARGES

| 1 ELECTRIC Rate: General Service Three Phase |  |
| :--- | ---: |
| Basic Service Charge $(\$ 1.66 \times 29$ Days) | 48.14 |
| Energy Charge $(\$ 0.11334 \times 6,440 \mathrm{kWh})$ | 729.91 |
| Electric DSM $(\$ 0.00019 \times 6,440 \mathrm{kWh})$ | 1.22 |
| Fuel Adjustment $(\$-0.00243 \times 6,440 \mathrm{kWh})$ | -15.65 |
| Environmental Surcharge $(1.60 \% \times(\$ 779.27-\$ 168.02))$ | 9.78 |
| Total Charges | $\$ 773.40$ |

## CURRENT UNMETERED USAGE

```
|ELECTRIC
```

Contract: 1293108
UNMETERED

| OL <br> Number | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $n / a$ | RLS 428: 0H HPS Open Bottom 9500L Fix | 1 | $n / a$ | $05 / 31 / 19$ | $06 / 27 / 19$ | 28 |

## CURRENT UNMETERED CHARGES

## ELECTRIC

| Contract: 1293108 | 9.36 |
| :--- | ---: |
| Unit Charge $(\$ 9.36 \times 1$ Light $)$ | -0.07 |
| Fuel Adjustment $(\$-0.00243 \times 28 \mathrm{kWh})$ | 0.10 |
| Environmental Surcharge $(1.080 \% \times \$ 9.29)$ | $\mathbf{\$ 9 . 3 9}$ |
| Total Unmetered Charges |  |

CURRENT UNMETERED USAGE

## ELECTRIC

Contract: 1293117

| UNMETERED <br> OL | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| n/a | RLS 489: OH HPS Directional 50000L Fix | 1 | $n / a$ | $05 / 31 / 19$ | $06 / 27 / 19$ | 113 |

## CURRENT UNMETERED CHARGES

## 4 ELECTRIC

Rate: RLS 489: OH HPS Directional 50000L Fix

Contract: 1293117
Unit Charge (\$22.94 x 1 Light) $\quad-0.27$
Fuel Adjustment ( $\$-0.00243 \times 113 \mathrm{kWh}) \quad 0.24$
Environmental Surcharge ( $1.080 \% \times \$ 22.67$ )
Total Unmetered Charges

## Taxes \& Fees

$\begin{array}{ll}\text { Rate Increase For School Tax }(3.00 \% \times \$ 805.70) & 14.42\end{array}$
Franchise Fee-Clinton $(1.79 \% \times \$ 805.70) \quad 50.66$
Sales Tax $(6.00 \% \times \$ 844.29) \quad$ — $\$ 89.25$
Total Taxes and Fees
Other Charges
27.76

Late Payment Charge
Total Other Charges Due

## BILLING INFORMATION

## Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 168.02$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $1.60 \%$.

## Late Payment Charge

Late Charge to be Assessed After Due Date
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
Payment(s) Received
Balance as of $6 / 27 / 19$
Current Electric Charges
Current Unmetered Charges
Current Taxes and Fees
Total Current Charges as of 6/27/19
Other Charges (See Other Charges on back)
Total Amount Due

AMOUNT DUE
$\$ .4 .61 .61$

## Account Name: <br> Service Address:

Online Payments:
Telephone Payments:
Customer Service:

Walk-in Center:

DUE DATE 7/25/19


## CURRENT USAGE

| 4 ELECTRIC |  |
| :---: | :---: |
| Meter Reading Information Meter | Meter \# L259526 |
| Actual (R) kWh Reading on 6/27/19 | 8109 |
| Actual (R) kWh Reading on 5/31/19 | 6877 |
| Current kWh Usage | 1232 |
| Meter Multiplier | 1232 |
| Metered kWh Usage | 123 |
| CURRENT CHARGES |  |
| 4 ELECTRIC Rate: General Service S | Rate: General Service Single Phase |
| Basic Service Charge (\$1.04 $\times 27$ Days) |  |
| Energy Charge ( $\$ 0.11334 \times 1,232 \mathrm{kWh}$ ) | 139.63 |
| Electric DSM ( $\$ 0.00019 \times 1,232 \mathrm{kWh}$ ) | 0.23 |
| Fuel Adjustment (\$-0.00243 $\times 1,232 \mathrm{kWh}$ ) | -2.99 |
| Environmental Surcharge (1.60\% x (\$167.94-\$32.14)) | 14)) 2.17 |
| Total Charges | \$167.12 |

## CURRENT UNMETERED USAGE

## ELectric

## Contract: 4807580

UNMETERED

| OL <br> Number | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $n / a$ | RLS 451: OH MH Directional 32000L Fix | 1 | $n / a$ | $05 / 31 / 19$ | $06 / 27 / 19$ | 84 |

Unit Charge ( $\$ 23.96 \times 1$ Light)
Fuel Adjustment ( $\$-0.00243 \times 84 \mathrm{kWh})$
Environmental Surcharge ( $1.080 \% \times \$ 23.76$ )
Total Unmetered Charges

Page 3
Taxes \& Fees ..... 5.73
Rate Increase For School Tax $(3.00 \% \times \$ 191.14)$ ..... 3.88
Franchise Fee-Middlesboro $(2.03 \% \times \$ 191.14)$ ..... 12.04Sales Tax $(6.00 \% \times \$ 200.75)$\$21.65
Total Taxes and Fees
Other Charges ..... 6.49
Late Payment Charge ..... $\$ 6.49$
Total Other Charges Due
BILLING INFORMATION

## Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 32.14$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $1.60 \%$.

## Late Payment Charge

Late Charge to be Assessed After Due Date
Rate Schedules
For a copy of your rate schedule, visit Ige-ku.com/rates or call our Customer Service Department.

Mailed 7/25/19 for Account \# 3000-0029-5703

a PPL company

## BILLING SUMMARY

| Previous Balance | 20.56 |
| :--- | ---: |
| Payment(s) Received | -30.70 |
| Balance as of $\mathbf{7 / 2 4 / 1 9}$ | $\mathbf{- \$ 1 0 . 1 4}$ |
| Current Unmetered Charges | 9.63 |
| Current Taxes and Fees | 1.07 |
| Total Current Charges as of $\mathbf{7 / 2 4 / 1 9}$ | $\$ 10.70$ |
| Total Amount Due | $\$ 0.56$ |

## CURRENT UNMETERED USAGE

## 4 ELECTRIC

Contract: 330950
UNMETERED

| OL <br> Number | Service <br> Type |
| :---: | :---: |
| $n / a$ | RLS 428: OH HPS Open Bottom 9500L Fix |

DUE DATE 8/20/19

Account Name:
Service Address:

WATER SERVICE CORP OF KY
116 W Depot St CLINTON KY

Ige-ku.com
(800) 383-5582, press 2-2-3

24 hours a day; $\$ 2.00$ fee
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 8/22/19-8/26/19 (Meter Read Portion 17)
Batch


## Doc



## CURRENT UNMETERED CHARGES

```
ELECTRIC
```

Contract: 330950
Unit Charge ( $\$ 9.36 \times 1$ Light)
Fuel Adjustment (\$-0.00241 x 31 kWh )
Environmental Surcharge ( $3.660 \% \times \$ 9.29$ )
Total Unmetered Charges
Rate: RLS 428: OH HPS Open Bottom 9500L Fix
RECEIVED
II川 $292019 \quad 9.36$
111292019
-0.07
0.34
$\$ 9.63$

a PPL company
BILLING SUMMARY

| Previous Balance | 82.27 |
| :--- | ---: |
| Payment(s) Received | -72.82 |
| Balance as of $\mathbf{7 / 2 6 / 1 9}$ | $\$ 9.45$ |
| Current Electric Charges | 38.21 |
| Current Taxes and Fees | 4.23 |
| Total Current Charges as of $\mathbf{7 / 2 6 / 1 9}$ | $\mathbf{\$ 4 2 . 4 4}$ |
| Total Amount Due | $\mathbf{\$ 5 1 . 8 9}$ |

RECEIVED
JUL 31 1019

Mailed 7/29/19 for Account \# 3000-0601-6939

## AMOUNT DUE <br> $\$ 51.89$

## DUE DATE

8/20/19

## Account Name: <br> Service Address:

| Online Payments: | Ige-ku.com |
| :--- | :--- |
| Telephone Payments: | (800) $383-5582$, press 2-2-3 <br>  <br> Customer Service: |
|  | 24 hours a day; \$2.00 fee |
|  | $(800) 383-5582$ |
| Walk-in Center: | M-F, 8am-6pm ET |
|  | 137 S. Fourth Street |
|  | Barlow, KY 42024 |
|  | M-F, 9am-5pm ET |

Next read will occur 8/22/19-8/26/19 (Meter Read Portion 17)

WATER SERVICE CORP OF KY
100 E Jackson St Storage CLINTON KY

Ige-ku.com
(800) 383-5582, press 2-2-3
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Banlow, KY 42024
M-F, 9am-5pm ET

Batch

MONTHLY USAGE


ELECTRIC (kWh)

## BILLING PERIOD AT-A-GLANCE



## CURRENT USAGE

## ELECTRIC

|  |  |
| :--- | ---: |
| Meter Reading Information | Meter \# L096422 |
| Actual (R) kWh Reading on $7 / 26 / 19$ | 45383 |
| Actual (R) kWh Reading on $6 / 24 / 19$ | 45356 |
| Current kWh Usage | 27 |
| Meter Multiplier | 1 |
| Metered kWh Usage | $\mathbf{2 7}$ |

## CURRENT CHARGES

| ELECTRIC | Rate: General Service Single Phase |
| :--- | ---: |
| Basic Service Charge $(\$ 1.04 \times 32$ Days $)$ | 33.28 |
| Energy Charge $(\$ 0.11334 \times 27 \mathrm{kWh})$ | 3.06 |
| Electric DSM $(\$ 0.00019 \times 27 \mathrm{kWh})$ | 0.01 |
| Fuel Adjustment $(\$-0.00241 \times 27 \mathrm{kWh})$ | -0.07 |
| Environmental Surcharge $(5.40 \% \times(\$ 36.35-\$ 0.70))$ | 1.93 |
| Total Charges | $\$ 38.21$ |

## Taxes \& Fees

Rate Increase For School Tax $(3.00 \% \times \$ 38.21)$
Franchise Fee-Clinton (1.79\% x \$38.21)
Sales Tax ( $6.00 \% \times \$ 40.04$ )
Total Taxes and Fees
BILLING INFORMATION

## Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 0.70$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $5.40 \%$.

Late Payment Charge
Late Charge to be Assessed After Due Date
$\$ 1.27$

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

Mailed 7/29/19 for Account \# 3000-0240-5177
a PPL company
BILLING SUMMARY

|  | 73.81 |
| :--- | ---: |
| Previous Balance | -73.12 |
| Payment(s) Received | $\$ 0.69$ |
| Balance as of $\mathbf{7 / 2 6 / 1 9}$ | 34.91 |
| Current Electric Charges | 3.87 |
| Current Taxes and Fees | $\mathbf{\$ 3 8 . 7 8}$ |
| Total Current Charges as of 7/26/19 | $\mathbf{\$ 3 9 . 4 7}$ |
| Total Amount Due |  |

## AMOUNT DUE <br> \$39.47

## Account Name: Service Address:

Online Payments:
Telephone Payments:
Customer Service:

Walk-in Center:

DUE DATE 8/21/19

WATER SERVICE CORP OF KY 333 S Washington St CLINTON KY

Ige-ku.com
(800) 383-5582, press 2-2-3

24 hours a day; $\$ 2.00$ fee
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur $8 / 23 / 19-8 / 27 / 19$ (Meter Read Portion 18)

Batch
00079032

## MONTHLY USAGE

ELECTRIC (kWh)

## RECEIVED

JIII 31 2n10

## BILLING PERIOD AT-A-GLANCE

| THIS YEAR | LAST YEAR |
| ---: | ---: |
| $80^{\circ}$ | $\mathbf{8 1}$ |
| 31 | 31 |
| $\mathbf{\$ 1 . 1 3}$ | $\mathbf{\$ 1 . 0 5}$ |
| 0.26 | 0.29 |

## ELECTRIC

Meter Reading Information
Actual (R) kWh Reading on 7/26/19
Meter \# C337971
Actual (R) kWh Reading on 6/25/19
Current kWh Usage
Meter Multiplier
Metered kWh Usage

## CURRENT CHARGES



## Taxes \& Fees

Rate Increase For School Tax $(3.00 \% \times \$ 34.91)$
Franchise Fee-Clinton (1.79\% x \$34.91)
Sales Tax $(6.00 \% \times \$ 36.58)$
Total Taxes and Fees
BILLING INFORMATION

[^6]a PPL company BILLING SUMMARY

| Previous Balance | $3,702.01$ |
| :--- | ---: |
| Payment(s) Received | $-3,702.01$ |
| Balance as of $\mathbf{7 / 2 9 / 1 9}$ | $\mathbf{\$ 0 . 0 0}$ |
| Current Electric Charges | 206.59 |
| Current Unmetered Charges | 17.36 |
| Current Taxes and Fees | 6.72 |
| Total Current Charges as of $\mathbf{7 / 2 9 / 1 9}$ | $\mathbf{\$ 2 3 0 . 6 7}$ |
| Other Charges (See Other Charges on back) | 78.18 |
| Total Amount Due | $\mathbf{\$ 3 0 8 . 8 5}$ |

## AMOUNT DUE <br> $\$ 308.85$

DUE DATE 8/21/19

## Account Name:

Service Address:

Online Payments: Telephone Payments:

Customer Service:

Walk-in Center:

CITY OF CLINTON DISP PLAN
Na Disposal Plant CLINTON KY

Ige-ku.com
(800) 383-5582, press 2-2-3

24 hours a day; $\$ 2.00$ fee
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 8/22/19-8/26/19 (Meter Read Portion 17

3atch


MONTHLY USAGE


## CURRENT USAGE

| 4 ELECTRIC |  |
| :--- | ---: |
| Meter Reading Information | Meter \# W507803 |
| Estimated (E) kWh Reading on 7/26/19 | 89378 |
| Actual (R) kWh Reading on $6 / 24 / 19$ | 89326 |
| Estimated (E) kW Reading on $7 / 26 / 19$ | 0.3310 |
| Current kWh Usage | 52 |
| Meter Multiplier | 25 |
| Demand | 8.3 |
| Metered kWh Usage | $\mathbf{1 3 0 0}$ |

## CURRENT CHARGES

| 4 ELECTRIC $\quad$ Rate: General Service Three Phase |  |
| :--- | ---: | ---: |
| Basic Service Charge $(\$ 1.66 \times 32$ Days $)$ | 53.12 |
| Energy Charge $(\$ 0.1334 \times 1,300 \mathrm{kWh})$ | 147.34 |
| Electric DSM $(\$ 0.00019 \times 1,300 \mathrm{kWh})$ | 0.25 |
| Fuel Adjustment $(\$-0.00241 \times 1,300 \mathrm{kWh})$ | -3.13 |
| Environmental Surcharge $(5.40 \% \times(\$ 200.71-\$ 33.92))$ | 9.01 |
| Total Charges | $\$ 206.59$ |

## CURRENT UNMETERED USAGE

```
$ ELECTRIC
```

Contract: 1235030
UNMETERED

| OL <br> Number | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $n / a$ | RLS 464: OH HPS Cobra Head 22000L Fix | 1 | $n / a$ | $06 / 25 / 19$ | $07 / 24 / 19$ | 64 |

Page 3

## CURRENT UNMETERED CHARGES

## ELECTRIC

Contract: 1235030
Rate: RLS 464: OH HPS Cobra Head 22000L Fix
Unit Charge ( $\$ 16.90 \times 1$ Light)
$\begin{array}{ll}\text { Fuel Adjustment }(\$-0.00241 \times 64 \mathrm{kWh}) & 16.90\end{array}$
$\begin{array}{ll}\text { Environmental Surcharge }(3.660 \% \times \$ 16.75) & -0.15\end{array}$
Total Unmetered Charges $\quad 0.61$

## Taxes \& Fees

Rate Increase For School Tax ( $3.00 \% \times \$ 223.95$ )
Total Taxes and Fees

## Other Charges

| Late Payment Charge |  |
| :--- | ---: |
| Total Other Charges Due | 78.18 |
| BILLING INFORMATION | $\$ 78.18$ |

## Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 33.92$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $5.40 \%$.

## Late Payment Charge

Late Charge to be Assessed After Due Date $\quad \$ 6.38$

## 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 Ige-ku.com/rates or call our Customer Service Department.


## CURRENT USAGE

| 4 ELECTRIC |  |
| :--- | ---: |
| Meter Reading Information | Meter \# L259526 |
| Actual (R) kWh Reading on $8 / 1 / 19$ | 10161 |
| Actual (R) kWh Reading on $6 / 27 / 19$ | 8109 |
| Current kWh Usage | 2052 |
| Meter Multiplier | 1 |
| Metered kWh Usage | $\mathbf{2 0 5 2}$ |

CURRENT CHARGES

| ELECTRIC | Rate: General Service Single Phase |
| :--- | ---: | ---: |
| Basic Service Charge $(\$ 1.04 \times 35$ Days) | 36.40 |
| Energy Charge $(\$ 0.11334 \times 2,052 \mathrm{kWh})$ | 232.57 |
| Electric DSM $(\$ 0.00019 \times 2,052 \mathrm{kWh})$ | 0.39 |
| Fuel Adjustment $(\$-0.00241 \times 2,052 \mathrm{kWh})$ | -4.95 |
| Environmental Surcharge $(5.40 \% \times(\$ 269.36-\$ 53.54))$ | 11.65 |
| Total Charges | $\$ 276.06$ |

CURRENT UNMETERED USAGE

## 4 ELECTRIC

Contract: 4807580
UNMETERED

| OL <br> Number | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathrm{n} / \mathrm{a}$ | RLS 451: OH MH Directional 32000 Fix | 1 | $\mathrm{n} / \mathrm{a}$ | $06 / 28 / 19$ | $07 / 30 / 19$ | 102 |
|  |  |  |  |  |  | Total Usage |
|  |  |  |  |  |  |  |

## ELECTRIC

Contract: 4807580
Unit Charge ( $\$ 23.96 \times 1$ Light)
Fuel Adjustment (\$-0.00241 x 102 kWh )
23.96

Environmental Surcharge ( $3.660 \% \times \$ 23.71$ )
Rate: RLS 451: OH MH Directional 32000L Fix

Total Unmetered Charges

Page 3

## Taxes \& Fees

| Rate Increase For School Tax $(3.00 \% \times \$ 300.64)$ | 9.02 |
| :--- | ---: |
| Franchise Fee-Middlesboro $(2.03 \% \times \$ 300.64)$ | 6.10 |
| Sales Tax $(6.00 \% \times \$ 315.76)$ | 18.95 |
| Total Taxes and Fees | $\$ 34.07$ |

## BILLING INFORMATION

## Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 53.54$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $5.40 \%$.

## Late Payment Charge

Late Charge to be Assessed After Due Date $\$ 9.22$
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 | 922.71 |
| :--- | ---: |
| Payment(s) Received | -922.71 |
| Balance as of $7 / 31 / 19$ | $\$ 0.00$ |
| Current Electric Charges | 970.58 |
| Current Unmetered Charges | 33.06 |
| Current Taxes and Fees | 111.17 |
| Total Current Charges as of 7/31/19 | $\$ 1,114.81$ |
| Other Charges (See Other Charges on back) | 25.77 |
| Total Amount Due | $\$ 1,140.58$ |

DUE DATE
8/26/19

| Account Name: | WATER SERVICE CORP OF KY |
| :--- | :--- |
| Service Address: | 414 Short St Water PI |
|  | CLINTON KY |
|  |  |
| Online Payments: | Ige-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 8/28/19-8/30/19 (Meter Read Portion 20)

Batch
Doc $\qquad$

MONTHLY USAGE

RECEIVED
AUG - 62019

## BILLING PERIOD AT-A-GLANCE

|  | THIS YEAR | LAST YEAR |
| :--- | ---: | ---: |
| Average Temperature | $\mathbf{8 0}^{\circ}$ | $\mathbf{8 0}^{\circ}$ |
| Number of Days Billed | 33 | 33 |
| Avg. Electric Charges per Day | $\mathbf{\$ 3 0 . 4 1}$ | $\mathbf{\$ 2 4 . 5 5}$ |
| Avg. Electric Usage per Day (kWh) | 243.97 | 221.97 |



## CURRENT USAGE

| 4 ELECTRIC |  |
| :--- | ---: |
| Meter Reading Information | Meter \# C529745 |
| Actual (R) kWh Reading on $7 / 31 / 19$ | 32387 |
| Actual (R) kWh Reading on $6 / 28 / 19$ | 32190 |
| Actual (R) kW Reading on $7 / 31 / 19$ | 0.8960 |
| Current kWh Usage | 197 |
| Meter Multiplier | 40 |
| Demand | 35.8 |
| Metered kWh Usage | $\mathbf{7 8 8 0}$ |

## CURRENT CHARGES

| ELECTRIC $\quad$ Rate: General Service Three Phase |  |
| :--- | ---: |
| Basic Service Charge $(\$ 1.66 \times 33$ Days $)$ | 54.78 |
| Energy Charge $(\$ 0.11334 \times 7,880 \mathrm{kWh})$ | 893.12 |
| Electric DSM $(\$ 0.00019 \times 7,880 \mathrm{kWh})$ | 1.50 |
| Fuel Adjustment $(\$-0.00241 \times 7,880 \mathrm{kWh})$ | -18.99 |
| Environmental Surcharge $(5.40 \% \times(\$ 949.40-\$ 205.59))$ | 40.17 |
| Total Charges | $\$ 970.58$ |

## CURRENT UNMETERED USAGE

```
ELECTRIC
```

Contract: 1293108
UNMETERED

| OL <br> Number | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathrm{n} / \mathrm{a}$ | RLS 428: OH HPS Open Bottom 9500L Fix | 1 | $\mathrm{n} / \mathrm{a}$ | $06 / 28 / 19$ | $07 / 30 / 19$ | 34 |  |
|  |  |  |  |  |  | Total Usage | $\mathbf{3 4}$ |

Page 3
CURRENT UNMETERED CHARGES

## ELECTRIC

Contract: 1293108
Unit Charge ( $\$ 9.36 \times 1$ Light)
Fuel Adjustment (\$-0.00241 x 34 kWh ) 9.36
$\begin{array}{lr}\text { Environmental Surcharge }(3.660 \% \times \$ 9.28) & -0.08\end{array}$
Total Unmetered Charges $\quad 0.34$
CURRENT UNMETERED USAGE

## ELECTRIC

Contract: 1293117
UNMETERED

| OL <br> Number |
| :--- |
| $\mathrm{n} / \mathrm{c}$ |

## 4 ELECTRIC

Contract: 1293117
Rate: RLS 489: OH HPS Directional 50000L Fix
Unit Charge (\$22.94 $\times 1$ Light)
Fuel Adjustment (\$-0.00241 x 137 kWh$) \quad 22.94$
$\begin{array}{ll}\text { Environmental Surcharge }(3.660 \% \times \$ 22.61) & -0.33\end{array}$
Total Unmetered Charges $\quad 0.83$

## Taxes \& Fees

Rate Increase For School Tax $(3.00 \% \times \$ 1,003.64)$
Franchise Fee-Clinton $(1.79 \% \times \$ 1,003.64) \quad 30.11$
$\begin{array}{ll}\text { Sales } \operatorname{Tax}(6.00 \% \times \$ 1,051.71) & 17.96\end{array}$
Total Taxes and Fees $\quad 63.10$

## Other Charges

Late Payment Charge
Total Other Charges Due
BILLING INFORMATION

[^7]
a PPL company
BILLING SUMMARY

| Previous Balance |  |
| :--- | ---: |
| Payment(s) Received | 321.84 |
| Balance as of $\mathbf{7 / 3 1 / 1 9}$ | -321.84 |
| Current Electric Charges | $\$ 0.00$ |
| Current Unmetered Charges | 308.30 |
| Current Taxes and Fees | 11.05 |
| Total Current Charges as of $7 / 31 / 19$ | 9.58 |
| Other Charges (See Other Charges on back) | $\$ 328.93$ |
| Total Amount Due | 8.96 |

Mailed 8/1/19 for Account \# 3000-0019-6950


Account Name:
Service Address:

Online Payments:
Telephone Payments:
Customer Service:
Walk-in Center:

Next read will occur 8/28/19-8/30/19 (Meter Read Portion 20)
Na Disposal Lift Sta CLINTON KY

Ige-ku.com
(800) 383-5582, press 2-2-3

24 hours a day; $\$ 2.00$ fee
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Batch
Doc


MONTHLY USAGE
ELECTRIC (kWh)
CITY OF CLINTON LIFT STA

RECEIVED
AUG 122019

BILLING PERIOD AT-A-GLANCE
Average Temperature
Number of Days Billed

- Avg. Electric Charges per Day

Avg. Electric Usage per Day (kWh)

THIS YEAR LAST YEAR

| $\mathbf{8 0}^{\circ}$ | $\mathbf{8 0}^{\circ}$ |
| :--- | :--- |
| 33 | 33 |

$\$ 9.68 \quad \$ 7.51$
66.48
56.61


## Page 2

## CURRENT USAGE

```
ELECTRIC
```

Meter Reading Information
Actual (R) kWh Reading on 7/31/19
Actual (R) kWh Reading on $6 / 28 / 19$
Actual (R) kW Reading on 7/31/19
Current kWh Usage
Meter Multiplier
Demand
Metered kWh Usage

Meter \# 2900692
38395
36232
33.4900

2163
1
33.5

2163

## CURRENT CHARGES

| 4 ELECTRIC $\quad$ Rate: General Service Three Phase |  |
| :--- | ---: |
| Basic Service Charge $(\$ 1.66 \times 33$ Days $)$ | 54.78 |
| Energy Charge $(\$ 0.11334 \times 2,163 \mathrm{kWh})$ | 245.15 |
| Electric DSM $(\$ 0.00019 \times 2,163 \mathrm{kWh})$ | 0.41 |
| Fuel Adjustment $(\$-0.00241 \times 2,163 \mathrm{kWh})$ | -5.21 |
| Environmental Surcharge $(5.40 \% \times(\$ 300.34-\$ 56.43))$ | 13.17 |
| Total Charges | $\$ 308.30$ |

## CURRENT UNMETERED USAGE

```
ELECTRIC
```

Contract: 7727


## ELECTRIC

Contract: 7727
Unit Charge ( $\$ 10.73 \times 1$ Light)
$\begin{array}{ll}\text { Fuel Adjustment }(\$-0.00241 \times 31 \mathrm{kWh}) & 10.73\end{array}$

| Environmental Surcharge $(3.660 \% \times \$ 10.66)$ | -0.07 |
| :--- | :--- |

Total Unmetered Charges 0.39
Taxes \& Fees
Rate Increase For School Tax ( $3.00 \% \times \$ 319.35$ )
Total Taxes and Fees

## Other Charges

Late Payment Charge
Total Other Charges Due
BILLING INFORMATION

## Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 56.43$ included in the Energy Charge and the Fuel Adjustment line items were deducted
from the Electric Charges before multiplying the Billing Factor of $5.40 \%$.

## Late Payment Charge

Late Charge to be Assessed After Due Date

## 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.

Mailed 8/29/19 for Account \# 3000-0019-6950

a PPL company BILLING SUMMARY

| Previous Balance | 337.89 |
| :--- | ---: |
| Payment(s) Received | -337.89 |
| Balance as of $\mathbf{8 / 2 8 / 1 9}$ | $\mathbf{\$ 0 . 0 0}$ |
| Current Electric Charges | 223.71 |
| Current Unmetered Charges | 11.02 |
| Current Taxes and Fees | 7.04 |
| Total Current Charges as of $\mathbf{8 / 2 8 / 1 9}$ | $\mathbf{\$ 2 4 1 . 7 7}$ |
| Total Amount Due | $\mathbf{\$ 2 4 1 . 7 7}$ |



| Account Name: | CITY OF CLINTON LIFT STA |
| :--- | :--- |
| Service Address: | Na Disposal Lift Sta <br> CLINTON KY |
|  |  |
| Online Payments: | lge-ku.com |
| Telephone Payments: | $(800) 383-5582$, press 2-2-3 |
|  | 24 hours a day; \$2.00 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 9/27/19-10/1/19 (Meter Beaf Poftion 20 )
Doc


MONTHLY USAGE
ELECTRIC (kWh)


## CURRENT USAGE

| 4 ELECTRIC |  |
| :---: | :---: |
| Meter Reading Information Meter | Meter \# 2900692 |
| Actual (R) kWh Reading on 8/28/19 | 39913 |
| Actual (R) kWh Reading on 7/31/19 | 38395 |
| Actual (R) kW Reading on 8/28/19 | 25.7700 |
| Current kWh Usage | 1518 |
| Meter Multiplier | 1 |
| Demand | 25.8 |
| Metered kWh Usage | 1518 |
| CURRENT CHARGES |  |
| 4 ELECTRIC Rate: General Service T | Rate: General Service Three Phase |
| Basic Service Charge (\$1.66 $\times 28$ Days) | 46.48 |
| Energy Charge ( $\$ 0.11334 \times 1,518 \mathrm{kWh}$ ) | 172.05 |
| Electric DSM ( $\$ 0.00019 \times 1,518 \mathrm{kWh}$ ) | 0.29 |
| Fuel Adjustment ( $\$$-0.00289 $\times 1,518 \mathrm{kWh}$ ) | -4.39 |
| Environmental Surcharge (5.18\% x (\$218.82-\$39.60)) | 90) $\quad 9.28$ |
| Total Charges | \$223.71 |

## CURRENT UNMETERED USAGE

```
ELECTRIC
```

Contract: 7727
UNMETERED

| OL <br> Number | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| n/a | RLS 487: OH HPS Directional 9500L Fix | 1 | $n / a$ | $07 / 25 / 19$ | $08 / 22 / 19$ | 32 |  |
|  |  |  |  |  |  | Total Usage | $\mathbf{3 2}$ |
|  |  |  |  |  |  |  |  |

## CURRENT UNMETERED CHARGES

| 4 ELECTRIC | Rate: RLS 487: OH HPS Directionar 950 |
| :---: | :---: |
| Contract: 7727 | 10.73 |
| Unit Charge (\$10.73 $\times 1$ Light) | -0.09 |
| Fuel Adjustment (\$-0.00289 $\times 32 \mathrm{kWh}$ ) | 0.38 |
| Environmental Surcharge ( $3.530 \% \times \$ 10.64$ ) | \$11.02 |
| Total Unmetered Charges |  |
| Taxes \& Fees |  |
| Rate Increase For School Tax (3.00\% $\times \$ 234.73$ ) | 7.04 $\$ 7.04$ |
| Total Taxes and Fees | \$7.04 |

Total Taxes and Fees

## BILLING INFORMATION

## Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 39.60$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $5.18 \%$.

Late Payment Charge
Late Charge to be Assessed After Due Date
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 | 0.56 |
| :--- | ---: |
| Payment(s) Received | -0.56 |
| Balance as of 8/22/19 | $\mathbf{\$ 0 . 0 0}$ |
| Current Unmetered Charges | 9.60 |
| Current Taxes and Fees | 1.11 |
| Total Current Charges as of $\mathbf{8 / 2 2 / 1 9}$ | $\mathbf{\$ 1 0 . 7 1}$ |
| Total Amount Due | $\mathbf{\$ 1 0 . 7 1}$ |

Mailed 8/23/19 for Account \# 3000-0029-5703

| AMOUNT DUE | DUE DATE |
| :--- | :--- |
| $\$ 10.71$ | $9 / 19 / 19$ |

Account Name:
Service Address:

WATER SERVICE CORP OF KY
116 W Depot St CLINTON KY

Online Payments: Ige-ku.com
Telephone Payments:
Customer Service:

Walk-in Center:
(800) 383-5582, press 2-2-3

24 hours a day; $\$ 2.00$ fee
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street

Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 9/24/19-9/26/19 (Meter Read Portion 17)


Contract: 330950
UNMETERED

| OL <br> Number | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathrm{n} / \mathrm{a}$ | RLS 428: OH HPS Open Bottom 9500L Fix | 1 | $n / \mathrm{a}$ | $07 / 25 / 19$ | $08 / 22 / 19$ | 32 |

## CURRENT UNMETERED CHARGES

## ELECTRIC

Contract: 330950
Unit Charge ( $\$ 9.36 \times 1$ Light)

| Fuel Adjustment $(\$-0.00289 \times 32 \mathrm{kWh})$ | 9.36 |
| :--- | ---: |
| Environmental Surcharge $(3.530 \% \times \$ 2.27$ KEIVED | -0.09 |
| Total Unmetered Charges | 0.33 |

Total Unmetered Charges

| Previous Balance | 51.89 |
| :--- | ---: |
| Payment(s) Received | -51.89 |
| Balance as of $\mathbf{8 / 2 2 / 1 9}$ | $\mathbf{\$ 0 . 0 0}$ |
| Current Electric Charges | 36.66 |
| Current Taxes and Fees | 4.25 |
| Total Current Charges as of $\mathbf{8 / 2 2 / 1 9}$ | $\mathbf{\$ 4 0 . 9 1}$ |
| Total Amount Due | $\mathbf{\$ 4 0 . 9 1}$ |

Mailed 8/23/19 for Account \# 3000-0601-6939

| AMOUNT DUE $\$ 40.91$ | DUE DATE |
| :---: | :---: |
|  | 9/19/19 |
| Account Name: | WATER SERVICE CORP OF KY |
| Service Address: | 100 E Jackson St Storage CLINTON KY |
| Online Payments: Telephone Payments: | Ige-ku.com |
|  | (800) $383-5582$, press 2-2-3 <br> 24 hours a day; $\$ 2.00$ 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 9/24/19-9/26/19 (Meter Read Portion 17)



ELECTRIC (kWh)

RECEIVED
AUG 26 ग10

## BILLING PERIOD AT-A-GLANCE

this year Last year

|  | THIS YEAR | $\mathbf{7 9}^{\circ}$ |
| :--- | ---: | ---: |
| Average Temperature | $78^{\circ}$ |  |
| Number of Days Billed | 27 | 28 |
| Avg. Electric Charges per Day | $\$ 1.36$ | $\$ 1.16$ |
| Avg. Electric Usage per Day (kWh) | 2.30 | 0.50 |


a PPL company BILLING SUMMARY
Previous Balance Payment(s) Received
Balance as of $8 / 23 / 19$
Current Electric Charges
Current Taxes and Fees
Total Current Charges as of 8/23/19
Total Amount Due

| 39.47 |
| ---: |
| -39.47 |
| $\$ 0.00$ |
| 31.88 |
| 3.70 |
| $\$ 35.58$ |
| $\$ 35.58$ |

## AMOUNT DUE $\$ 35.58$

## Account Name: Service Address:

Online Payments:
Telephone Payments:
Customer Service:

Walk-in Center:

DUE DATE
9/20/19

WATER SERVICE CORP OF KY
333 S Washington St CLINTON KY

Ige-ku.com
(800) $383-5582$, press 2-2-3

24 hours a day; $\$ 2.00$ fee
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 9/25/19-9/27/19 (Meter Read Portion 18)


RECEIVED
AUG 297019

## BILLING PERIOD AT-A-GLANCE

this year last year
Average Temperature
Number of Days Billed
Avg. Electric Charges per Day

| $79^{\circ}$ | $77^{\circ}$ |
| ---: | ---: |
| 28 | 31 |
| $\$ 1.14$ | $\$ 1.03$ |
| 0.39 | 0.29 |

Avg. Electric Usage per Day (kWh)
$0.39 \quad 0.29$

Mailed 8/26/19 for Account \# 3000-0302-2427

a PPL company BILLING SUMMARY

Previous Balance Payment(s) Received
Balance as of 8/23/19
Current Electric Charges
Current Unmetered Charges Current Taxes and Fees
Total Current Charges as of 8/23/19 Total Amount Due

## RECEIVED

All 2.92019

## AMOUNT DUE <br> \$1,703.39

Account Name:
Service Address:

Online Payments:
Customer Service:

Walk-in Center:
\$1,703.39
\$1,703.39

DUE DATE 9/19/19

CITY OF CLINTON DISP PLAN
Na Disposal Plant CLINTON KY

Ige-ku.com
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 9/24/19-9/26/19 (Meter Read Portion 17)

## Batch

mod 09609

MONTHLY USAGE


## BILLING PERIOD AT-A-GLANCE

|  | THIS YEAR | LAST YEAR |
| :--- | ---: | ---: |
| Average Temperature | $79^{\circ}$ | $78^{\circ}$ |
| Number of Days Billed | 29 | 29 |
| Avg. Electric Charges per Day | $\$ 57.03$ | $\$ 5.21$ |
| Avg. Electric Usage per Day (kWh) | 478.14 | 31.62 |

## CURRENT USAGE

| 4 ELECTRIC |  |
| :--- | ---: |
| Meter Reading Information |  |
| Verified (V) kWh Reading on $8 / 22 / 19$ | Meter \# W507803 |
| Estimated (E) kWh Reading on $7 / 26 / 19$ | 89930 |
| Verified () kW Reading on $8 / 22 / 19$ | 89378 |
| Current kWh Usage | 1.3700 |
| Meter Multiplier | 552 |
| Demand | 25 |
| Metered kWh Usage | 34.3 |

## CURRENT CHARGES

| ELECTRIC $\quad$ Rate: General Service Three Phase |  |
| :--- | ---: |
| Basic Service Charge $(\$ 1.66 \times 27$ Days) | 44.82 |
| Energy Charge $(\$ 0.11334 \times 13,800 \mathrm{kWh})$ | $1,564.09$ |
| Electric DSM $(\$ 0.00019 \times 13,800 \mathrm{kWh})$ | 2.62 |
| Fuel Adjustment $(\$-0.00289 \times 13,800 \mathrm{kWh})$ | -39.88 |
| Environmental Surcharge $(5.18 \% \times(\$ 1,611.53-\$ 360.04))$ | 64.83 |
| Total Charges | $\$ 1,636.48$ |

## CURRENT UNMETERED USAGE

| 4 ELECTRIC |  |  |  |  |  |  |  |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Contract: 1235030 |  |  |  |  |  |  |  |
| UNMETERED |  |  |  |  |  |  |  |
| OL | Service |  |  |  |  |  |  |
| Number | Type |  |  |  |  |  |  |

## CURRENT UNMETERED CHARGES

```
ELECTRIC
```

Rate: RLS 464: OH HPS Cobra Head 22000L Fix

Contract: 1235030
Unit Charge ( $\$ 16.90 \times 1$ Light) $\quad 16.90$
Fuel Adjustment ( $\$-0.00289 \times 66 \mathrm{kWh}) \quad-0.19$
Environmental Surcharge $(3.530 \% \times \$ 16.71)$
Total Unmetered Charges

## Taxes \& Fees

Rate Increase For School Tax ( $3.00 \% \times \$ 1,653.78$ )
49.61

Total Taxes and Fees

## BILLING INFORMATION

[^8]Mailed 8/29/19 for Account \# 3000-0510-9479
a PPL company
BILLING SUMMARY
Previous Balance
Payment(s) Received
Balance as of $8 / 28 / 19$
Current Electric Charges
Current Unmetered Charges
Current Taxes and Fees
Total Current Charges as of 8/28/19


Total Amount Due

AMOUNT DUE
\$1,006.32
DUE DATE 9/25/19

## Account Name: <br> Service Address:

Online Payments: Customer Service:

Walk-in Center:
WATER SERVICE CORP OF KY
414 Short St Water PI
CLINTON KY

Ige-ku.com
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 9/27/19-10/1/19 (Meter Read Portion 20)
Batch
00091094

ELECTRIC (kWh)

BILLING PERIOD AT-A-GLANCE

|  | THIS YEAR | LAST YEAR |
| :--- | ---: | ---: |
|  | $79^{\circ}$ | $78^{\circ}$ |
| Average Temperature | 29 | 30 |
| Number of Days Billed | $\mathbf{\$ 3 1 . 1 0}$ | $\mathbf{\$ 2 4 . 5 0}$ |
| Avg. Electric Charges per Day | 251.17 | 223.00 |
| Avg. Electric Usage per Day $(\mathrm{kWh})$ | 2 |  |

Page 2

## CURRENT USAGE

4 ELectric
Meter Reading Information
Actual (R) kWh Reading on 8/28/19
Meter \# C529745
Actual (R) kWh Reading on 7/31/19
Actual (R) kW Reading on 8/28/19
Current kWh Usage
Meter Multiplier
Demand
Metered kWh Usage

## CURRENT CHARGES

| 4 ELECTRIC |  |
| :--- | ---: |
| Basic Service Charge: $(\$ 1.66 \times 28$ Days) | 46.48 |
| Energy Charge $(\$ 0.11334 \times 7,120 \mathrm{kWh})$ | 806.98 |
| Electric DSM $(\$ 0.00019 \times 7,120 \mathrm{kWh})$ | 1.35 |
| Fuel Adjustment $(\$-0.00289 \times 7,120 \mathrm{kWh})$ | -20.58 |
| Environmental Surcharge $(5.18 \% \times(\$ 854.81-\$ 185.76))$ | 34.66 |
| Total Charges | $\$ 868.89$ |

CURRENT UNMETERED USAGE

| 4 ELECTRIC |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Contract: 1293108 |  |  |  |  |  |  |
| UNMETERED |  |  |  |  |  |  |
| $\begin{gathered} \begin{array}{c} \mathrm{OL} \\ \text { Number } \end{array} \\ \hline \mathrm{n} / \mathrm{a} \end{gathered}$ | RLS 428: OH HPS Open Bottom 9500L Fix | Number of Lights | Number of Poles | Billing From | $\begin{gathered} \text { Period } \\ \text { To } \\ \hline \end{gathered}$ | Usage kWh |
| n/a | RLS 428: OH HPS Open Bottom 9500L Fix | 1 | n/a | 07/31/19 | 08/28/19 | 33 |
|  |  |  |  |  | tal Usage | 33 |

## CURRENT UNMETERED CHARGES

| 4 ELECTRIC | Rate: RLS 428: OH HPS Open Bottom 9500L Fix |
| :--- | ---: |
| Contract: 1293108 | 9.36 |
| Unit Charge $(\$ 9.36 \times 1$ Light $)$ | -0.10 |
| Fuel Adjustment $(\$-0.00289 \times 33 \mathrm{kWh})$ | 0.33 |
| Environmental Surcharge $(3.530 \% \times \$ 9.27)$ | $\$ 9.59$ |
| Total Unmetered Charges | -1 |

## CURRENT UNMETERED USAGE

## ELECTRIC

Contract: 1293117
UNMETERED

| OL <br> Number | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| $n / a$ | RLS 489: OH HPS Directional 50000L Fix | 1 | $n / a$ | $07 / 31 / 19$ | $08 / 28 / 19$ | 131 |

## CURRENT UNMETERED CHARGES

## ELECTRIC

Contract: 1293117
Unit Charge (\$22.94 $\times 1$ Light)
Fuel Adjustment (\$-0.00289 $\times 131 \mathrm{kWh}$ )
Environmental Surcharge ( $3.530 \% \times \$ 22.56$ )

## Total Unmetered Charges

## Taxes \& Fees

| Rate Increase For School $\operatorname{Tax}(3.00 \% \times \$ 901.84)$ | 27.06 |
| :--- | :--- |
| Franchise Fee-Clinton $(2.27 \% \times \$ 901.85)$ | 56.95 |
| Sales Tax $(6.00 \% \times \$ 949.37)$ | $\mathbf{\$ 1 0 4 . 4 8}$ |

## Total Taxes and Fees

## BILLING INFORMATION

## Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 185.76$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $5.18 \%$.

## Late Payment Charge

Late Charge to be Assessed After Due Date \$29.09
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 Ige-ku.com/rates or call our Customer Service Department.

a PPL company

## BILLING SUMMARY

| Previous Balance | 334.71 |
| :--- | ---: |
| Payment(s) Received | -334.71 |
| Balance as of $\mathbf{8 / 2 9 / 1 9}$ | $\mathbf{\$ 0 . 0 0}$ |
| Current Electric Charges | 219.96 |
| Current Unmetered Charges | 24.52 |
| Current Taxes and Fees | 27.72 |
| Total Current Charges as of $\mathbf{8 / 2 9 / 1 9}$ | $\$ 272.20$ |
| Total Amount Due | $\$ 272.20$ |

SEP - 3 7ก19
BILLING PERIOD AT-A-GLANCE

|  | THIS YEAR | LAST YEAR |
| :--- | ---: | ---: |
| Average Temperature | $76^{\circ}$ | $75^{\circ}$ |
| Number of Days Billed | 29 | 30 |
| Avg. Electric Charges per Day | $\$ 8.43$ | $\$ 6.56$ |
| Avg. Electric Usage per Day (kWh) | 60.07 | 54.97 |

Mailed 8/30/19 for Account \# 3500-0193-7381

| AMOUNT DUE | DUE DATE |
| :--- | :--- |
| $\$ 272.20$ | $9 / 25 / 19$ |

Account Name:
Service Address:

Online Payments:
Telephone Payments:
Customer Service:
Walk-in Center:

WATER SERVICE CORP OF KY
501 N 15th St MIDDLESBORO KY

Ige-ku.com
(800) 383-5582, press 2-2-3

24 hours a day; $\$ 2.00$ fee
(800) 383-5582

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

Next read will occur 9/27/19-10/1/19 (Meter Read Portion 20)

Batch

MONTHLY USAGE
Doc
ELECTRIC (kWh)
 PER100


## CURRENT USAGE

| 4 ELECTRIC |  |
| :--- | ---: |
| Meter Reading Information | Meter \# L259526 |
| Actual (R) kWh Reading on $8 / 29 / 19$ | 11805 |
| Actual (R) kWh Reading on 8/1/19 | 10161 |
| Current kWh Usage | 1644 |
| Meter Multiplier | 1 |
| Metered kWh Usage | $\mathbf{1 6 4 4}$ |

## CURRENT CHARGES

| ELECTRIC $\quad$ Rate: General Service Single Phase |  |
| :--- | ---: |
| Basic Service Charge $(\$ 1.04 \times 28$ Days $)$ | 29.12 |
| Energy Charge $(\$ 0.11334 \times 1,644 \mathrm{kWh})$ | 186.33 |
| Electric DSM $(\$ 0.00019 \times 1,644 \mathrm{kWh})$ | 0.31 |
| Fuel Adjustment $(\$-0.00289 \times 1,644 \mathrm{kWh})$ | -4.75 |
| Environmental Surcharge $(5.18 \% \times(\$ 215.76-\$ 42.89))$ | 8.95 |
| Total Charges | $\$ 219.96$ |

## CURRENT UNMETERED USAGE

| 4 ELECTRIC |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Contract: 4807580 |  |  |  |  |  |  |
| UNMETERED |  |  |  |  |  |  |
| OL Number | Service Type | Number of Lights | Number of Poles | Billing <br> From | $\begin{gathered} \text { Period } \\ \text { To } \\ \hline \end{gathered}$ | $\begin{gathered} \text { Usage } \\ \text { kWh } \\ \hline \end{gathered}$ |
| n/a | RLS 451: OH MH Directional 32000L Fix | 1 | n/a | 07/31/19 | 08/28/19 | 98 |
|  |  |  |  |  | tal Usage | 98 |

CURRENT UNMETERED CHARGES

## ELECTRIC

Rate: RLS 451: OH MH Directional 32000L Fix
Contract: 4807580
Unit Charge (\$23.96 $\times 1$ Light)
Fuel Adjustment (\$-0.00289 x 98 kWh )
Environmental Surcharge ( $3.530 \% \times \$ 23.68$ )
Total Unmetered Charges

## Taxes \& Fees

Rate Increase For School Tax (3.00\% x \$244.48) 7.34
Franchise Fee-Middlesboro $(2.03 \% \times \$ 244.48) \quad 4.97$
Sales Tax ( $6.00 \% \times \$ 256.79$ )
4.97

Total Taxes and Fees

## BILLING INFORMATION

## Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 42.89$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $5.18 \%$.

Late Payment Charge
Late Charge to be Assessed After Due Date $\$ 7.34$
Rate Schedules
For a copy of your rate schedule, visit Ige-ku.com/rates or call our Customer Service Department.

Mailed 10/1/19 for Account \# 3000-0019-6950

a PPL company BILLING SUMMARY

| Previous Balance | 241.77 |
| :--- | ---: |
| Payment(s) Received | -241.77 |
| Balance as of 9/30/19 | $\mathbf{\$ 0 . 0 0}$ |
| Current Electric Charges | 192.48 |
| Current Unmetered Charges | 10.84 |
| Current Taxes and Fees | 6.10 |
| Total Current Charges as of $\mathbf{9 / 3 0 / 1 9}$ | $\$ 209.42$ |
| Total Amount Due | $\mathbf{\$ 2 0 9 . 4 2}$ |

amount due
$\$ 209.42$

Account Name:
Service Address:

| Online Payments: | Ige-ku.com |
| :--- | :--- |
| Telephone Payments: | (800) 383-5582, press 2-2-3 <br>  <br> 24 hours a day; \$2.00 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 10/28/19-10/30/19 (Meter Read Portion 20)
Batch


Doc 1100797

RECEIVED OCT - 7 In19

## BILLING PERIOD AT-A-GLANCE

|  | THIS YEAR | LAST YEAR |
| :--- | ---: | ---: |
| Average Temperature | $77^{\circ}$ | $75^{\circ}$ |
| Number of Days Billed | 33 | 33 |
| Avg. Electric Charges per Day | $\mathbf{\$ 6 . 1 6}$ | $\mathbf{\$ 7 . 9 0}$ |
| Avg. Electric Usage per Day (kWh) | 39.00 | 62.64 |

MONTHLY USAGE
ELECTRIC (KWh)


## CURRENT USAGE

| 4 ELECTRIC |  |
| :---: | :---: |
| Meter Reading Information Mete | Meter \# 2900692 |
| Actual (R) kWh Reading on 9/27/19 | 41160 |
| Actual (R) kWh Reading on 8/28/19 | 39913 |
| Actual (R) kW Reading on 9/27/19 | 4.0500 |
| Current kWh Usage | 1247 |
| Meter Multiplier | 1 |
| Demand | 4.1 |
| Metered kWh Usage | 1247 |
| CURRENT CHARGES |  |
| 4 ELECTRIC Rate: General Service T | ice Three Phase |
| Basic Service Charge (\$1.66 $\times 30$ Days) | 49.80 |
| Energy Charge ( $\$ 0.11334 \times 1,247 \mathrm{kWh}$ ) | 141.33 |
| Electric DSM ( $\$ 0.00019 \times 1,247 \mathrm{kWh}$ ) | 0.24 |
| Fuel Adjustment (\$-0.00311 $\times 1,247 \mathrm{kWh}$ ) | -3.88 |
| Environmental Surcharge (3.14\% x (\$191.37-\$32.53)) | 53) $\quad 4.99$ |
| Total Charges | \$192.48 |

## CURRENT UNMETERED USAGE

```
ELECTRIC
```

Contract: 7727
UNMETERED

| OL <br> Number | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $n / a$ | RLS 487: OH HPS Directional 9500L Fix | 1 | $n / a$ | $08 / 23 / 19$ | $09 / 24 / 19$ | 40 |

## CURRENT UNMETERED CHARGES

| 4 ELECTRIC | Rate: RLS 487: OH HPS Directional 9500L Fix |
| :---: | :---: |
| Contract: 7727 |  |
| Unit Charge ( $\$ 10.73 \times 1$ Light) <br> Fuel Adjustment ( $\$-0.00311 \times 40 \mathrm{kWh}$ ) <br> Environmental Surcharge (2.140\% $\times \$ 10.61$ ) | $\begin{array}{r} 10.73 \\ -0.12 \\ 0.23 \end{array}$ |
| Total Unmetered Charges | \$10.84 |
| Taxes \& Fees |  |
| Rate Increase For School Tax $(3.00 \% \times \$ 203.32)$ Total Taxes and Fees | 6.10 $\$ 6.10$ |

## BILLING INFORMATION

## Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 32.53$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $3.14 \%$.

Late Payment Charge
Late Charge to be Assessed After Due Date $\$ 5.95$
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 Ige-ku.com/rates or call our Customer Service Department.

a PPL company

## BILLING SUMMARY

Previous Balance Payment(s) Received
Balance as of $9 / 24 / 19$
Current Unmetered Charges Current Taxes and Fees
Total Current Charges as of 9/24/19
Total Amount Due

CURRENT UNMETERED USAGE



4 ELECTRIC
Contract: 330950
UNMETERED

| OL <br> Number | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $n / a$ | RLS 428: OH HPS Open Bottom 9500L Fix | 1 | $n / a$ | $08 / 23 / 19$ | $09 / 24 / 19$ | 40 |

## CURRENT UNMETERED CHARGES

## Contract: 330950

Unit Charge ( $\$ 9.36 \times 1$ Light)
Fuel Adjustment (\$-0.00311 x 40 kWh )
OLU6 Ll dヨS
Fuel Adjustment ( $\$-0.00311 \times 40 \mathrm{kWh})$
03N1303y
Environmental Surcharge ( $2.140 \% \times \$ 9.24$ )
Total Unmetered Charges

Mailed 9/26/19 for Account \# 3000-0601-6939

a PPL company BILLING SUMMARY

Previous Balance Payment(s) Received
Balance as of $9 / 25 / 19$
Current Electric Charges Current Taxes and Fees

Total Current Charges as of 9/25/19 Other Charges (See Other Charges on back) Total Amount Due

Anoont DUE
$\$ 104.74$

DUE DATE 10/22/19

## Account Name:

Service Address:

Online Payments: Telephone Payments:

Customer Service:
Walk-in Center:

WATER SERVICE CORP OF KY
100 E Jackson St Storage CLINTON KY

Ige-ku.com
(800) 383-5582, press 2-2-3

24 hours a day; $\$ 2.00$ fee
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 10/23/19-10/25/19 (Meter Read Portion 17)

Batch $\qquad$

$$
O C T-191019
$$

## BILLING PERIOD AT-A-GLANCE

## Average Temperature <br> Number of Days Billed

- Avg. Electric Charges per Day

Avg. Electric Usage per Day (kWh)

THIS YEAR LAST YEAR
$77^{\circ} \quad 77^{\circ}$
$33 \quad 33$
\$1.70
5.55
$\$ 0.98$
0.39

MONTHLY USAGE

100800

## CURRENT USAGE

| 4 ELECTRIC |  |
| :---: | :---: |
| Meter Reading Information Me | Meter \# L096422 |
| Verified ( V ) kWh Reading on 9/24/19 | 45628 |
| Verified ( N ) kWh Reading on 8/22/19 | 45445 |
| Current kWh Usage | 183 |
| Meter Multiplier | 1 |
| Metered kWh Usage | 183 |
| CURRENT CHARGES |  |
| 4 ELECTRIC Rate: General Service | Rate: General Service Single Phase |
| Basic Service Charge (\$1.04 $\times 33$ Days) | 34.32 |
| Energy Charge ( $\$ 0.11334 \times 183 \mathrm{kWh}$ ) | 20.74 |
| Electric DSM ( $\$ 0.00019 \times 183 \mathrm{kWh}$ ) | 0.03 |
| Fuel Adjustment (\$-0.00311 $\times 183 \mathrm{kWh}$ ) | -0.57 |
| Environmental Surcharge (3.14\% x (\$55.09-\$4.77)) | 7)) 1.58 |
| Total Charges | \$56.10 |

## Taxes \& Fees

| Rate Increase For School Tax $(3.00 \% \times \$ 56.10)$ | 1.68 |
| :--- | ---: |
| Franchise Fee-Clinton $(2.27 \% \times \$ 56.10)$ | 1.27 |
| Sales Tax $(6.00 \% \times \$ 59.05)$ | 3.55 |
| Total Taxes and Fees | $\$ 6.50$ |

## Other Charges

| Late Payment Charge | 1.23 |
| :--- | ---: |
| Other Charges Due | $\mathbf{\$ 1 . 2 3}$ |

## BILLING INFORMATION

Environmental Surcharge
Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 4.77$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $3.14 \%$.

Late Payment Charge
Late Charge to be Assessed After Due Date $\$ 1.88$
Rate Schedules
For a copy of your rate schedule, visit Ige-ku.com/rates or call our Customer Service Department.

Mailed 9/26/19 for Account\# 3000-0240-5177

a PPL company
BILLING SUMMARY
Previous Balance Payment(s) Received

Balance as of $9 / 25 / 19$
Current Electric Charges
Current Taxes and Fees
Total Current Charges as of 9/25/19 Other Charges (See Other Charges on back) Total Amount Due


| AMOUNT DUE | DUE DATE |
| :--- | :--- |
| $\$ 77.78$ | $10 / 23 / 19$ |

WATER SERVICE CORP OF KY
333 S Washington St
CLINTON KY

Ige-ku.com
(800) 383-5582, press 2-2-3

24 hours a day; $\$ 2.00$ fee
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 10/24/19-10/28/19 (Meter Read Portion 18)

Batch $\qquad$

RECEIVED
OCI-1 1 n10

## BILLING PERIOD AT-A-GLANCE

|  | THIS YEAR | LAST YEAR |
| :--- | ---: | ---: |
| Average Temperature | ${77^{\circ}}^{\circ}$ | $\mathbf{7 7 ^ { \circ }}$ |
| Number of Days Billed | 33 | 30 |
| Avg. Electric Charges per Day | $\mathbf{\$ 1 . 1 2}$ | $\mathbf{\$ 1 . 0 7}$ |
| Avg. Electric Usage per Day (kWh) | 0.39 | 0.33 |



Mailed 9/26/19 for Account \# 3000-0302-2427
AMOUNT DUE
$\$ 1,908.34$
DUE DATE
10/22/19
a PPL company
BILLING SUMMARY
Previous Balance
Payment(s) Received
Balance as of 9/25/19
Current Electric Charges
Current Unmetered Charges
Current Taxes and Fees
Total Current Charges as of 9/25/19
Other Charges (See Other Charges on back) Total Amount Due


Account Name:
Service Address:

CITY OF CLINTON DISP PLAN
Na Disposal Plant CLINTON KY

Ige-ku.com
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 10/23/19-10/25/19 (Meter Read Portion 17)

Batch
001600802

## MONTHLY USAGE

ELECTRIC (kWh)

## RECEIVED

BILLING PERIOD AT-A-GLANCE

Average Temperature
Number of Days Billed
Avg. Electric Charges per Day
Avg. Electric Usage per Day (kWh)

THIS YEAR LAST YEAR

| $77^{\circ}$ | $78^{\circ}$ |
| ---: | ---: |
| 33 | 33 |
| $\$ 4.54$ | $\$ 3.93$ |
| 22.97 | 22.15 |

## CURRENT USAGE

| 4 ELECTRIC |  |
| :--- | ---: |
| Meter Reading Information | Meter \# W507803 |
| Actual (R) kWh Reading on $9 / 24 / 19$ | 89957 |
| Actual (R) kWh Reading on $8 / 22 / 19$ | 89930 |
| Actual (R) kW Reading on $9 / 24 / 19$ | 0.0360 |
| Current kWh Usage | 27 |
| Meter Multiplier | 25 |
| Demand | 0.9 |
| Metered kWh Usage | $\mathbf{6 7 5}$ |

## CURRENT CHARGES

| ELECTRIC $\quad$ Rate: General Service Three Phase |  |
| :--- | ---: |
| Basic Service Charge $(\$ 1.66 \times 33$ Days $)$ | 54.78 |
| Energy Charge $(\$ 0.11334 \times 675 \mathrm{kWh})$ | 76.50 |
| Electric DSM $(\$ 0.00019 \times 675 \mathrm{kWh})$ | 0.13 |
| Fuel Adjustment $(\$-0.00311 \times 675 \mathrm{kWh})$ | -2.10 |
| Environmental Surcharge $(3.14 \% \times(\$ 131.41-\$ 17.61))$ | 3.57 |
| Total Charges | $\$ 132.88$ |

CURRENT UNMETERED USAGE

| 4 ELECTRIC |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Contract: 1235030 |  |  |  |  |  |  |
| UNMETERED Usage |  |  |  |  |  |  |
| OL Number | Service Type | Number of Lights | Number of Poles | Billing From | $\begin{gathered} \text { Period } \\ \text { To } \\ \hline \end{gathered}$ | kWh |
| n/a | RLS 464: OH HPS Cobra Head 22000L Fix | 1 | n/a | 08/23/19 | 09/24/19 | 83 |
|  |  |  |  |  | tal Usage | 83 |

## CURRENT UNMETERED CHARGES

| 4 ELECTRIC | Rate: RLS 464: OH HPS Cobra Head 22000L Fix |
| :--- | ---: |
| Contract: 1235030 |  |
| Unit Charge $(\$ 16.90 \times 1$ Light $)$ | 16.90 |
| Fuel Adjustment $(\$-0.00311 \times 83 \mathrm{kWh})$ | -0.26 |
| Environmental Surcharge $(2.140 \% \times \$ 16.64)$ | 0.36 |
| Total Unmetered Charges | $\$ 17.00$ |


| Taxes \& Fees | 4.50 |
| :--- | ---: |
| Rate Increase For School Tax $(3.00 \% \times \$ 149.88)$ | $\$ 4.50$ |
| Total Taxes and Fees |  |


| Other Charges | 50.57 |
| :--- | ---: |
| Late Payment Charge | $\mathbf{\$ 5 0 . 5 7}$ |
| Total Other Charges Due |  |

## BILLING INFORMATION

## Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 17.61$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $3.14 \%$.

## Late Payment Charge

Late Charge to be Assessed After Due Date
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 | $1,006.32$ |
| :--- | ---: |
| Payment(s) Received | $-1,006.32$ |
| Balance as of $\mathbf{9 / 2 7 / 1 9}$ | $\mathbf{\$ 0 . 0 0}$ |
| Current Electric Charges | 879.73 |
| Current Unmetered Charges | 32.39 |
| Current Taxes and Fees | 105.67 |
| Total Current Charges as of $\mathbf{9 / 2 7 / 1 9}$ | $\mathbf{\$ 1 , 0 1 7 . 7 9}$ |
| Total Amount Due | $\mathbf{\$ 1 , 0 1 7 . 7 9}$ |

Mailed 9/30/19 for Account \# 3000-0510-9479

| AMOUNT DUE | DUE DATE |
| :--- | :--- |
| $\$ 1,017.79$ | $10 / 25 / 19$ |

Next read will occur 10/28/19-10/30/19 (Meter Read Portion 20)

## Batch

1100805

## MONTHLY USAGE

## RECEIVED

| BILLING PERIOD AT-A-GLANCE |  |  |
| :---: | :---: | :---: |
|  | THIS YEAR | Last year |
| Average Temperature | $76^{\circ}$ | $75^{\circ}$ |
| Number of Days Billed | 30 | 33 |
| [ Avg. Electric Charges per Day | \$30.40 | \$25.36 |
| Avg. Electric Usage per Day (kWh) | 250.23 | 237.03 |

## Page 2

## CURRENT USAGE

```
4 ELECTRIC
```

Meter Reading Information
Meter \# C529745
Actual (R) kWh Reading on 9/27/19
Actual (R) kWh Reading on 8/28/19
Actual (R) kW Reading on 9/27/19
Current kWh Usage
Meter Multiplier
Demand
Metered kWh Usage

32748
32565
0.9090

40

## CURRENT CHARGES

| Rate: General Service Three Phase |  |
| :---: | :---: |
| Basic Service Charge (\$1.66 $\times 30$ Days) | 49.80 |
| Energy Charge ( $\$ 0.11334 \times 7,320 \mathrm{kWh}$ ) | 829.65 |
| Electric DSM ( $\$ 0.00019 \times 7,320 \mathrm{kWh}$ ) | 1.39 |
| Fuel Adjustment ( $\$ 0.00311 \times 7,320 \mathrm{kWh}$ ) | -22.77 |
| Environmental Surcharge (3.14\% x (\$880.84-\$190.98)) | 21.66 |
| Total Charges | \$879.73 |

## CURRENT UNMETERED USAGE

## ELECTRIC

Contract: 1293108

| UNMETERED <br> OL | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| n/a | RLS 428: OH HPS Open Bottom 9500L Fix | 1 | $\mathrm{n} / \mathrm{a}$ | $08 / 29 / 19$ | $09 / 27 / 19$ | 37 |

CURRENT UNMETERED CHARGES

## ELECTRIC

## Contract: 1293108

```
Unit Charge (\$9.36 \(\times 1\) Light)

Fuel Adjustment (\$-0.00311 x 37 kWh ) -0.12
Environmental Surcharge \((2.140 \% \times \$ 9.24) \quad 0.20\)
Total Unmetered Charges \(\quad \$ 9.44\)
CURRENT UNMETERED USAGE

\section*{4 ELECTRIC}

Contract: 1293117
UNMETERED
\begin{tabular}{ccccccc}
\begin{tabular}{c} 
OL \\
Number
\end{tabular} & \begin{tabular}{c} 
Service \\
Type
\end{tabular} & \begin{tabular}{c} 
Number \\
of Lights
\end{tabular} & \begin{tabular}{c} 
Number \\
of Poles
\end{tabular} & \begin{tabular}{c} 
Billing \\
From
\end{tabular} & \begin{tabular}{c} 
Period \\
To
\end{tabular} & \begin{tabular}{c} 
Usage \\
kWh
\end{tabular} \\
\hline\(n / a\) & RLS 489: OH HPS Directional 50000L Fix & 1 & \(\mathrm{n} / \mathrm{a}\) & \(08 / 29 / 19\) & \(09 / 27 / 19\) & 150 \\
\cline { 5 - 7 } & & & & & Total Usage & \(\mathbf{1 5 0}\)
\end{tabular}

\section*{CURRENT UNMETERED CHARGES}

\section*{ELECTRIC}

Rate: RLS 489: OH HPS Directional 50000L Fix

\section*{Contract: 1293117}
```

Unit Charge ( $\$ 22.94 \times 1$ Light)

Environmental Surcharge (2.140\% $\times \$ 22.47$ )
Total Unmetered Charges

| Taxes \& Fees |  |
| :--- | :--- |
| Rate Increase For School Tax $(3.00 \% \times \$ 912.12)$ | 27.36 |
| Franchise Fee-Clinton $(2.27 \% \times \$ 912.12)$ | 20.70 |
| Sales Tax $(6.00 \% \times \$ 960.18)$ | 57.61 |
| Total Taxes and Fees | $\$ 105.67$ |

## BILLING INFORMATION

```
Environmental Surcharge
Rate GS Environmental Surcharge Calculation: The fuel cost of $190.98 included in the Energy Charge and the Fuel Adjustment line items were deducted
from the Electric Charges before multiplying the Billing Factor of 3.14%.
Late Payment Charge
Late Charge to be Assessed After Due Date $29.45
```


## 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 Ige-ku.com/rates or call our Customer Service Department.
```

Mailed 9/30/19 for Account \# 3500-0193-7381

## 会 <br> a PPL company <br> BILLING SUMMARY

| Previous Balance | 272.20 |
| :--- | ---: |
| Payment(s) Received | -272.20 |
| Balance as of 9/27/19 | $\mathbf{\$ 0 . 0 0}$ |
| Current Electric Charges | 204.92 |
| Current Unmetered Charges | 24.12 |
| Current Taxes and Fees | 25.95 |
| Total Current Charges as of $\mathbf{9 / 2 7 / 1 9}$ | $\mathbf{\$ 2 5 4 . 9 9}$ |
| Total Amount Due | $\mathbf{\$ 2 5 4 . 9 9}$ |



| Account Name: | WATER SERVICE CORP OF KY |
| :---: | :---: |
| Service Address: | 501 N 15th St MIDDLESBORO KY |
| Online Payments: | Ige-ku.com |
| Telephone Payments: | (800) 383-5582, press 2-2-3 <br> 24 hours a day; $\$ 2.00$ 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 10/28/19-10/30/19 (Meter Read Portion 20)
Batch $\qquad$

## RECEIVED

OCI-3 31919

## BILLING PERIOD AT-A-GLANCE

|  | THIS YEAR | LAST YEAR |
| :--- | ---: | ---: |
| Average Temperature | $74^{\circ}$ | $\mathbf{7 5}^{\circ}$ |
| Number of Days Billed | 30 | 29 |
| Avg. Electric Charges per Day | $\$ 7.63$ | $\$ 7.31$ |
| Avg. Electric Usage per Day (kWh) | 54.93 | 62.93 |



## CURRENT USAGE

| 4 ELECTRIC |  |
| :--- | ---: |
| Meter Reading Information | Meter \# L259526 |
| Actual (R) kWh Reading on $9 / 27 / 19$ | 13341 |
| Actual (R) kWh Reading on $8 / 29 / 19$ | 11805 |
| Current kWh Usage | 1536 |
| Meter Multiplier | 1 |
| Metered kWh Usage | $\mathbf{1 5 3 6}$ |

CURRENT CHARGES

| 4 ELECTRIC $\quad$ Rate: General Service Single Phase |  |
| :--- | ---: |
| Basic Service Charge $(\$ 1.04 \times 29$ Days $)$ | 30.16 |
| Energy Charge $(\$ 0.11334 \times 1,536 \mathrm{kWh})$ | 174.09 |
| Electric DSM $(\$ 0.00019 \times 1,536 \mathrm{kWh})$ | 0.29 |
| Fuel Adjustment $(\$-0.00311 \times 1,536 \mathrm{kWh})$ | -4.78 |
| Environmental Surcharge $(3.14 \% \times(\$ 204.54-\$ 40.07))$ | 5.16 |
| Total Charges | $\$ 204.92$ |

CURRENT UNMETERED USAGE

| 4 ELECTRIC |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Contract: 4807580 |
| UNMETERED |
| OL |

## CURRENT UNMETERED CHARGES

```
| ELECTRIC
```

Rate: RLS 451: OH MH Directional 32000L Fix
Contract: 4807580
Unit Charge (\$23.96 $\times 1$ Light)
Fuel Adjustment ( $\$$-0.00311 $\times 112 \mathrm{kWh}$ )
Environmental Surcharge (2.140\% x \$23.61)
Total Unmetered Charges

## Taxes \& Fees

Rate Increase For School Tax $(3.00 \% \times \$ 229.04)$
Franchise Fee-Middlesboro ( $2.03 \% \times \$ 229.04$ )
Sales Tax ( $6.00 \% \times \$ 240.56$ )
Total Taxes and Fees

## BILLING INFORMATION

## Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 40.07$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $3.14 \%$.

## Late Payment Charge

Late Charge to be Assessed After Due Date $\$ 6.84$

## 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 Payment(s) Received
Balance as of 10/23/19
Current Unmetered Charges
Current Taxes and Fees
Total Current Charges as of 10/23/19
Total Amount Due


Next read will occur 11/21/19-11/25/19 (Meter Read Portion 17)


ELECTRIC
Contract: 330950
UNMETERED

| OL <br> Number | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> n/a |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathrm{n} / \mathrm{a}$ | RLS 428: OH HPS Open Bottom 9500L Fix | 1 | $\mathrm{n} / \mathrm{a}$ | $09 / 25 / 19$ | $10 / 23 / 19$ | 39 |
| CURRENT UNMETERED CHARGES |  |  |  | Total Usage | 3 |  |

## ELECTRIC

## Contract: 330950

Rate: RLS 428: OH HPS Open Bottom 9500L Fix
Unit Charge ( $\$ 9.36 \times 1$ Light)
Fuel Adjustment ( $\$-0.00392 \times 39 \mathrm{kWh}$ )
Environmental Surcharge ( $2.660 \% \times \$ 9.21$ )
RECEIVED
9.36

Total Unmetered Charges
NOV 152019
0.15
0.24

Mailed 10/24/19 for Account \# 3000-0601-6939


AMOUNT DUE
$\$ 105.97$
Account Name:
Service Address:

| Online Payments: | Ige-ku.com |
| :--- | :--- |
| Telephone Payments: | $(800) 383-5582$, press 2-2-3 <br>  <br> Customer Service: |
|  | 24 hours a day; \$2.00 fee |
|  | $(800) 383-5582$ |
| Walk-in Center: | M-F, 8am-6pm ET |
|  | 137 S. Fourth Street |
|  | Barlow, KY 42024 |
|  | M-F, 9am-5pm ET |

Next read will occur 11/21/19-11/25/19 (Meter Read Portion 17)

## MONTHLY USAGE

Batch $\qquad$

Doc $\qquad$

## RECEIVED

$$
\text { NOV } 152019
$$

## BILLING PERIOD AT-A-GLANCE

## Average Temperature <br> Number of Days Billed

Avg. Electric Charges per Day
Avg. Electric Usage per Day (kWh)

THIS YEAR LAST YEAR
\$1.24
1.45
$65^{\circ}$
29
\$1.16
0.90
$63^{\circ}$
29


## Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 1.10$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $3.87 \%$.

## Late Payment Charge

Late Charge to be Assessed After Due Date $\$ 1.21$
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 | 77.78 |
| :--- | ---: |
| Payments) Received | -77.78 |
| Balance as of 10/24/19 | $\mathbf{\$ 0 . 0 0}$ |
| Current Electric Charges | 32.79 |
| Current Taxes and Fees | 3.79 |
| Total Current Charges as of 10/24/19 | $\$ 36.58$ |
| Total Amount Due | $\$ 36.58$ |

Mailed 10/25/19 for Account \# 3000-0240-5177

| AMOUNT DUE | DUE DATE |
| :--- | :--- |
| $\$ 36.58$ | $11 / 21 / 19$ |

WATER SERVICE CORP OF KY
333 S Washington St CLINTON KY

Ige-ku.com
(800) 383-5582, press 2-2-3

24 hours a day; $\$ 2.00$ fee
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, Gam- 5pm ET

Next read will occur 11/22/19-11/26/19 (Meter Read Portion 18)
Batch $\qquad$

Doc


## BILLING PERIOD AT-A-GLANCE

|  | THIS YEAR | LAST YEAR |
| :--- | ---: | ---: |
| Average Temperature | $\mathbf{6 4}^{\circ}$ | $\mathbf{6 3}^{\circ}$ |
| Number of Days Billed | 29 | 29 |
| Avg. Electric Charges per Day | $\mathbf{\$ 1 . 1 3}$ | $\mathbf{\$ 1 . 1 0}$ |
| Avg. Electric Usage per Day (kWh) | 0.45 | 0.28 |

MONTHLY USAGE
ELECTRIC (kWh)


a PPL company BILLING SUMMARY

| Previous Balance | $1,908.34$ |
| :--- | ---: |
| Payment(s) Received | $-1,908.34$ |
| Balance as of 10/24/19 | $\mathbf{\$ 0 . 0 0}$ |
| Current Electric Charges | 112.14 |
| Current Unmetered Charges | 17.02 |
| Current Taxes and Fees | 3.87 |
| Total Current Charges as of 10/24/19 | $\mathbf{\$ 1 3 3 . 0 3}$ |
| Total Amount Due | $\mathbf{\$ 1 3 3 . 0 3}$ |

AMOUNT DUE
$\$ 133.03$

Account Name: Service Address:

| Online Payments: | Ige-ku.com |
| :--- | :--- |
| Telephone Payments: | (800) 383-5582, press 2-2-3 <br>  <br> Customer Service: |
|  | 24 hours a day; \$2.00 fee |
|  | $(800) 383-5582$ |
| Walk-in Center: | M-F, 8am-6pm ET |
|  | 137 S. Fourth Street |
|  | Barlow, KY 42024 |
|  | M-F, 9am-5pm ET |

Next read will occur 11/21/19-11/25/19 (Meter Read Portion 17)
Batch $\qquad$

Doc


MONTHLY USAGE

DUE DATE
11/20/19
CITY OF CLINTON DISP PLAN
Na Disposal Plant CLINTON KY

Ige-ku.com
(800) 383-5582, press 2-2-3

24 hours a day; $\$ 2.00$ fee
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Banlow, K1
M-F, 9am-5pm ET
oc

## RECEIVED

NOV 152019

## BILLING PERIOD AT-A-GLANCE

|  | THIS YEAR | LAST YEAR |
| :--- | ---: | ---: |
| Average Temperature | $65^{\circ}$ | $\mathbf{6 4}^{\circ}$ |
| Number of Days Billed | 29 | 30 |
| Avg. Electric Charges per Day | $\$ 4.45$ | $\$ 5.75$ |
| Avg. Electric Usage per Day (kWh) | 21.79 | 38.63 |

## CURRENT UNMETERED CHARGES

| 4 ELECTRIC | Rate: RLS 464: OH HPS Cobra Head 22000L Fix |
| :---: | :---: |
| Contract: 1235030 |  |
| Unit Charge (\$16.90 $\times 1$ Light) | 16.90 |
| Fuel Adjustment (\$-0.00392 $\times 82 \mathrm{kWh}$ ) | -0.32 |
| Environmental Surcharge (2.660\% $\times \$ 16.58$ ) | 0.44 |
| Total Unmetered Charges | \$17.02 |
| Taxes \& Fees |  |
| Rate Increase For School Tax ( $3.00 \% \times \$ 129.16$ ) | 3.87 |
| Total Taxes and Fees | \$3.87 |

## BILLING INFORMATION

## Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 14.35$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $3.87 \%$.

## Late Payment Charge

Late Charge to be Assessed After Due Date $\$ 3.47$

## 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 | $1,017.79$ |
| :--- | ---: |
| Payment(s) Received | $-1,017.79$ |
| Balance as of 10/29/19 | $\mathbf{\$ 0 . 0 0}$ |
| Current Electric Charges | 922.96 |
| Current Unmetered Charges | 32.29 |
| Current Taxes and Fees | 110.67 |
| Total Current Charges as of 10/29/19 | $\mathbf{\$ 1 , 0 6 5 . 9 2}$ |
| Total Amount Due | $\mathbf{\$ 1 , 0 6 5 . 9 2}$ |

Anount DUE
$\$ 1,065.92$

Account Name: Service Address:

Online Payments:
Customer Service:

Walk-in Center:

DUE DATE 11/25/19

Batch
Doc


## MONTHLY USAGE

WATER SERVICE CORP OF KY
414 Short St Water PI CLINTON KY

Ige-ku.com
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 11/26/19-12/2/19 (Meter Read Portion 20)

## BILLING PERIOD AT-A-GLANCE

|  | THIS YEAR | LAST YEAR |
| :--- | ---: | ---: |
| Average Temperature | $\mathbf{6 3}^{\circ}$ | $\mathbf{6 2}^{\circ}$ |
| Number of Days Billed | 32 | 32 |
| Avg. Electric Charges per Day | $\mathbf{\$ 2 9 . 8 5}$ | $\mathbf{\$ 2 2 . 3 5}$ |
| Avg. Electric Usage per Day (kWh) | 246.72 | 206.91 |



## CURRENT UNMETERED CHARGES

## ELECTRIC

## Contract: 1293108

```
Unit Charge ( \(\$ 9.36 \times 1\) Light)9.36
```

Fuel Adjustment ( $\$-0.00392 \times 43 \mathrm{kWh}$ ) ..... -0.17
Environmental Surcharge (2.660\% x \$9.19) ..... 0.24
Total Unmetered Charges ..... $\$ 9.43$

## CURRENT UNMETERED USAGE

| 4 ELECTRIC |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Contract: 1293117 |  |  |  |  |  |  |
| UNMETERED |  |  |  |  |  |  |
| OL <br> Number | Service Type | Number of Lights | Number of Poles | Billing From | Period To | Usage <br> kWh |
| n/a | RLS 489: OH HPS Directional 50000L Fix | 1 | n/a | 09/28/19 | 10/28/19 | 172 |
|  |  |  |  |  | tal Usage | 172 |

## CURRENT UNMETERED CHARGES

| 4 ELECTRIC | Rate: RLS $489:$ OH HPS Directional 50000 L Fix |
| :--- | ---: |
| Contract: 1293117 |  |
| Unit Charge $(\$ 22.94 \times 1$ Light $)$ | 22.94 |
| Fuel Adjustment $(\$-0.00392 \times 172 \mathrm{kWh})$ | -0.67 |
| Environmental Surcharge $(2.660 \% \times \$ 22.27)$ | 0.59 |
| Total Unmetered Charges | $\$ 22.86$ |
| Taxes \& Fees |  |
| Rate Increase For School Tax $(3.00 \% \times \$ 955.25)$ | 28.66 |
| Franchise Fee-Clinton $(2.27 \% \times \$ 955.25)$ | 21.68 |
| Sales Tax $(6.00 \%$ $\times \$ 1,005.59)$ | 60.33 |
| Total Taxes and Fees | $\$ 110.67$ |

## BILLING INFORMATION

```
Environmental Surcharge
Rate GS Environmental Surcharge Calculation: The fuel cost of $200.37 included in the Energy Charge and the Fuel Adjustment line items were deducted
from the Electric Charges before multiplying the Billing Factor of 3.87%.
Late Payment Charge
Late Charge to be Assessed After Due Date $30.90
```


## 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 | 209.42 |
| :--- | ---: |
| Payment(s) Received | -209.42 |
| Balance as of 10/30/19 | $\mathbf{\$ 0 . 0 0}$ |
| Current Electric Charges | 278.35 |
| Current Unmetered Charges | 10.86 |
| Current Taxes and Fees | 8.68 |
| Total Current Charges as of $\mathbf{1 0 / 3 0 / 1 9}$ | $\$ 297.89$ |
| Total Amount Due | $\$ 297.89$ |



## Account Name: <br> Service Address:

Online Payments:
Telephone Payments:
Customer Service:

Walk-in Center:

## CITY OF CLINTON LIFT STA

Na Disposal Lift Sta CLINTON KY

Ige-ku.com
(800) 383-5582, press 2-2-3

24 hours a day; $\$ 2.00$ fee
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 11/26/19-12/2/19 (Meter Read Portion 20)
Batch $\qquad$
Doc


## MONTHLY USAGE ELECTRIC (kWh)

## BILLING PERIOD AT-A-GLANCE

| THIS YEAR | LAST YEAR |
| ---: | ---: |
| $63^{\circ}$ | $64^{\circ}$ |
| 32 | 30 |
| $\$ 9.04$ | $\$ 7.42$ |
| 62.94 | 55.97 |

Average Temperature
Number of Days Billed
Eling. Electric Charges per Day
Avg. Electric Usage per Day (kWh)$62.94 \quad 55.97$

## CURRENT UNMETERED CHARGES

| 4 ELECTRIC | Rate: RLS 487: OH HPS Directional 9500L Fix |
| :---: | :---: |
| Contract: 7727 |  |
| Unit Charge (\$10.73 $\times 1$ Light) | 10.73 |
| Fuel Adjustment (\$-0.00392 $\times 39 \mathrm{kWh}$ ) | -0.15 |
| Environmental Surcharge ( $2.660 \% \times \$ 10.58$ ) | 0.28 |
| Total Unmetered Charges | \$10.86 |
| Taxes \& Fees |  |
| Rate Increase For School Tax (3.00\% x \$289.21) | 8.68 |
| Total Taxes and Fees | \$8.68 |

## BILLING INFORMATION

## Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 51.53$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $3.87 \%$.

## Late Payment Charge

Late Charge to be Assessed After Due Date $\$ 8.60$

## 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.

| Previous Balance | 254.99 |
| :--- | ---: |
| Payment(s) Received | -254.99 |
| Balance as of 10/28/19 | $\mathbf{\$ 0 . 0 0}$ |
| Current Electric Charges | 225.34 |
| Current Unmetered Charges | 24.08 |
| Current Taxes and Fees | 28.26 |
| Total Current Charges as of 10/28/19 | $\$ 277.68$ |
| Total Amount Due | $\$ 277.68$ |

Mailed 10/29/19 for Account \# 3500-0193-7381

| AMOUNT DUE | DUE DATE |
| :--- | :--- |
| $\$ 277.68$ | $11 / 25 / 19$ |


| Account Name: | WATER SERVICE CORP OF KY |
| :---: | :---: |
| Service Address: | 501 N 15th St MIDDLESBORO KY |
| Online Payments: | Ige-ku.com |
| Telephone Payments: | (800) 383-5582, press 2-2-3 24 hours a day: $\$ 2.00$ 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 11/26/19-12/2/19 (Meter Read Portion 20) |  |
|  | Watich |
|  | $\text { Doc } 1110<1$ |

## BILLING PERIOD AT-A-GLANCE

|  | THIS YEAR | LAST YEAR |
| :--- | ---: | ---: |
| Average Temperature | $62^{\circ}$ | $\mathbf{6 0}^{\circ}$ |
| Number of Days Billed | 31 | 33 |
| Avg. Electric Charges per Day | $\$ 8.05$ | $\mathbf{\$ 6 . 2 8}$ |
| Avg. Electric Usage per Day (kWh) | 58.90 | 53.76 |

## Taxes \& Fees

| Rate Increase For School Tax $(3.00 \% \times \$ 249.42)$ | 7.48 |
| :--- | ---: |
| Franchise Fee-Middlesboro $(2.03 \% \times \$ 249.42)$ | 5.06 |
| Sales Tax $(6.00 \% \times \$ 261.96)$ | 15.72 |
| Total Taxes and Fees | $\$ 28.26$ |

## BILLING INFORMATION

## Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 44.30$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $3.87 \%$.

## Late Payment Charge

Late Charge to be Assessed After Due Date $\$ 7.53$

## Rate Schedules

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

Mailed 12/2/19 for Account \# 3000-0019-6950

a PPL company

## BILLING SUMMARY

Previous Balance Payment(s) Received
Balance as of 11/27/19
Current Electric Charges Current Unmetered Charges Current Taxes and Fees
Total Current Charges as of 11/27/19 Other Charges (See Other Charges on back) Total Amount Due

Account Name:
Service Address:

AMOUNT DUE
$\$ 762.98$

MONTHLY USAGE
Next read will occur 12/30/19-1/2/20 (Meter Read Portion 20)
. ELECTRIC (kWh)

Batch
Doc 1117747

CITY OF CLINTON LIFT STA
Na Disposal Lift Sta CLINTON KY

Ige-ku.com
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET


CURRENT USAGE

| 4 ELECTRIC |  |
| :--- | ---: |
| Meter Reading Information | Meter \# 2900692 |
| Actual (R) kWh Reading on 11/27/19 | 46509 |
| Actual (R) kWh Reading on 10/29/19 | 43135 |
| Actual (R) kW Reading on 11/27/19 | 31.9100 |
| Current kWh Usage | 3374 |
| Meter Multiplier | 1 |
| Demand | 31.9 |
| Metered kWh Usage | $\mathbf{3 3 7 4}$ |

CURRENT CHARGES

| ELECTRIC |  |
| :--- | ---: | ---: |
| Basic Service Charge $(\$ 1.66 \times 29$ Days $)$ | 48.14 |
| Energy Charge $(\$ 0.11334 \times 3,374 \mathrm{kWh})$ | 382.41 |
| Electric DSM $(\$ 0.00019 \times 3,374 \mathrm{kWh})$ | 0.64 |
| Fuel Adjustment $(\$-0.00419 \times 3,374 \mathrm{kWh})$ | -14.14 |
| Environmental Surcharge $(4.45 \% \times(\$ 431.19-\$ 88.03))$ | 15.27 |
| Total Charges | $\$ 432.32$ |

## CURRENT UNMETERED USAGE

```
ELECTRIC
```

Contract: 7727
UNMETERED

| OL <br> Number | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $n / a$ | RLS 487: OH HPS Directional 9500L Fix | 1 | n/a | $10 / 24 / 19$ | $11 / 21 / 19$ | 43 |

## CURRENT UNMETERED CHARGES

| 4 ELECTRIC | Rate: RLS 487: OH HPS Directional 9500L Fix |
| :---: | :---: |
| Contract: 7727 |  |
| Unit Charge (\$10.73 $\times 1$ Light) | 10.73 |
| Fuel Adjustment (\$-0.00419 $\times 43 \mathrm{kWh}$ ) | -0.18 |
| Environmental Surcharge ( $3.070 \% \times \$ 10.55$ ) | 0.32 |
| Total Unmetered Charges | \$10.87 |
| Taxes \& Fees |  |
| Rate Increase For School Tax ( $3.00 \% \times \$ 443.19$ ) | 13.30 |
| Total Taxes and Fees | \$13.30 |
| Other Charges |  |
| Late Payment Charge 8.60 |  |
| Total Other Charges Due $\quad \mathbf{\$ 8 . 6 0}$ |  |
| BILLING INFORMATION |  |
| Environmental Surcharge <br> Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 88.03$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $4.45 \%$. |  |
|  |  |
| Late Payment Charge |  |
| Late Charge to be Assessed After Due Date \$13.36 |  |
| 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 Ige-ku.com/rates or call our Customer Service Department. |  |

Mailed 11/22/19 for Account \# 3000-0029-5703

a PPL company
BILLING SUMMARY
Previous Balance Payment(s) Received

Balance as of 11/21/19
Current Unmetered Charges
Current Taxes and Fees
Total Current Charges as of 11/21/19
Total Amount Due


Account Name:
Service Address:

Online Payments:
Telephone Payments:
Customer Service:

Walk-in Center:

WATER SERVICE CORP OF KY
116 W Depot St
CLINTON KY

Ige-ku.com
(800) 383-5582, press 2-2-3

24 hours a day; $\$ 2.00$ fee
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 12/23/19-12/27/19 (Meter Read Portion 17)
CURRENT UNMETERED USAGE
4 ELECTRIC
Contract: 330950
UNMETERED
OL

## CURRENT UNMETERED CHARGES

| 4 ELECTRIC |  | Rate: RLS 428: OH HPS Open Bottom 9500L. Fix |  |
| :---: | :---: | :---: | :---: |
| Contract: 330950 |  |  |  |
| Unit Charge ( $\$ 9.36 \times 1$ Light) |  | Batch | 9.36 |
| Fuel Adjustment (\$-0.00419 $\times 43 \mathrm{kWh}$ ) | RECEIVED | 1110 | -0.18 |
| Environmental Surcharge (3.070\% $\times \$ 9.18$ ) |  | Doc | 0.28 |
| Total Unmetered Charges |  |  | \$9.46 |


| BILLING PERIOD AT-A-GLANCE |  |  |
| :--- | ---: | ---: |
|  | THIS YEAR | LAST YEAR |
| Average Temperature | $44^{\circ}$ | $46^{\circ}$ |
| Number of Days Billed | 29 | 33 |
| Avg. Electric Charges per Day | $\$ 0.33$ | $\$ 0.26$ |
| Avg. Electric Usage per Day (kWh) | 1.48 | 1.48 |

MONTHLY USAGE

a PPL company
BILLING SUMMARY

| Previous Balance | 105.97 |
| :--- | ---: |
| Payment(s) Received | -63.83 |
| Balance as of 11/21/19 | $\$ 42.14$ |
| Current Electric Charges | 38.40 |
| Current Taxes and Fees | 4.44 |
| Total Current Charges as of 11/21/19 | $\$ 42.84$ |
| Other Charges (See Other Charges on back) | 1.21 |
| Total Amount Due | $\mathbf{\$ 8 6 . 1 9}$ |


| AMOUNT DUE | DUE DATE |
| :--- | :--- |
| $\$ 8.19$ | $12 / 20 / 19$ |

WATER SERVICE CORP OF KY
100 E Jackson St Storage CLINTON KY

Ige-ku.com
(800) 383-5582, press 2-2-3

24 hours a day; $\$ 2.00$ fee
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 12/23/19-12/27/19 (Meter Read Portion 17)

# Batch 

$\qquad$
DOC
1117750

MONTHLY USAGE

RECEIVED
NOV 25 2ח19

## BILLING PERIOD AT-A-GLANCE

Average Temperature
Number of Days Billed
Avg. Electric Charges per Day
Avg Fectric Usage per Day (kWh)

| THIS YEAR | LAST YEAR |
| :---: | ---: |
| $44^{\circ}$ | $46^{\circ}$ |
| 29 | 33 |
| $\$ 1.32$ | $\$ 0.98$ |
| 2.10 | 0.27 |



CURRENT USAGE

| 4 ELECTRIC |  |
| :--- | ---: |
| Meter Reading Information | Meter \# L096422 |
| Verified (V) kWh Reading on 11/21/19 | 45731 |
| Actual (R) kWh Reading on 10/23/19 | 45670 |
| Current kWh Usage | 61 |
| Meter Multiplier | 1 |
| Metered kWh Usage | $\mathbf{6 1}$ |

## CURRENT CHARGES

| 4 ELECTRIC |  |
| :--- | ---: |
| Bate: General Service Single Phase |  |
| Basic Service Charge $(\$ 1.04 \times 29$ Days $)$ | 30.16 |
| Energy Charge $(\$ 0.11334 \times 61 \mathrm{kWh})$ | 6.91 |
| Electric DSM $(\$ 0.00019 \times 61 \mathrm{kWh})$ | 0.01 |
| Fuel Adjustment $(\$-0.00419 \times 61 \mathrm{kWh})$ | -0.26 |
| Environmental Surcharge $(4.45 \% \times(\$ 37.08-\$ 1.59))$ | 1.58 |
| Total Charges | $\mathbf{\$ 3 8 . 4 0}$ |

## Taxes \& Fees

Rate Increase For School Tax ( $3.00 \% \times \$ 38.40$ ) ..... 1.15
Franchise Fee-Clinton ( $2.27 \% \times \$ 38.40$ ) ..... 0.87
Sales Tax $(6.00 \% \times \$ 40.42)$ ..... 2.42
Total Taxes and Fees ..... $\$ 4.44$
Other ChargesLate Payment Charge1.21Total Other Charges Due\$1.21

Environmental Surcharge
Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 1.59$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $4.45 \%$.

## Late Payment Charge

Late Charge to be Assessed After Due Date $\$ 1.29$

## 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 Payment(s) Received
Balance as of 11/22/19
Current Electric Charges
Current Taxes and Fees
Total Current Charges as of 11/22/19 Other Charges (See Other Charges on back) Total Amount Due


## AMOUNT DUE $\$ 74.98$

Account Name:
Service Address:

Online Payments:
Telephone Payments:
Customer Service:

Walk-in Center:


WATER SERVICE CORP OF KY
333 S Washington St
CLINTON KY

Ige-ku.com
(800) 383-5582, press 2-2-3

24 hours a day; $\$ 2.00$ fee
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 12/26/19-12/30/19 (Meter Read Portion 18)
2. ELECTRIC (kWh)

RECEMVFD
NOV 772019


## CURRENT USAGE

```
4 \text { ELECTRIC}
```

Meter Reading Information
Actual (R) kWh Reading on 11/22/19
Actual (R) kWh Reading on 10/24/19
Meter \# C337971

Current kWh Usage
Meter Multiplier
Metered kWh Usage
14171
14154
$\begin{array}{r}17 \\ \hline\end{array}$
17

## CURRENT CHARGES

| 4 ELECTRIC Rate: General Service | Rate: General Service Single Phase |
| :---: | :---: |
| Basic Service Charge (\$1.04 x 29 Days) | 30.16 |
| Energy Charge ( $\$ 0.11334 \times 17 \mathrm{kWh}$ ) | 1.93 |
| Fuel Adjustment (\$-0.00419 $\times 17 \mathrm{kWh}$ ) | -0.07 |
| Environmental Surcharge (4.45\% $\times$ (\$32.09-\$0.44)) | 1.41 |
| Total Charges | \$33.43 |

## Taxes \& Fees

Rate Increase For School Tax $(3.00 \% \times \$ 33.43)$
Franchise Fee-Clinton ( $2.27 \% \times \$ 33.43$ )
0.76

Sales Tax $(6.00 \% \times \$ 35.19)$
Total Taxes and Fees

## Other Charges

Late Payment Charge
1.09

Total Other Charges Due
$\$ 1.09$

## BILLING INFORMATION

Environmental Surcharge
Rate GS Environmental Surcharge Calculation: The fuel cost of
from the Electric Charges before multiplying the Billing Factor of
Late Payment Charge
Late Charge to be Assessed After Due Date

## 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 Payment(s) Received
Balance as of 11/22/19
Current Electric Charges
Current Unmetered Charges Current Taxes and Fees
Total Current Charges as of 11/22/19 Other Charges (See Other Charges on back) Total Amount Due

Batch $\qquad$
AMOUNT DUE
\$1,334.21
DUE DATE
12/20/19

## Account Name:

 Service Address:CITY OF CLINTON DISP PLAN
Na Disposal Plant
CLINTON KY

Ige-ku.com
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET
Next read will occur $12 / 23 / 19-12 / 27 / 19$ (Meter Read Portion 17)
Batch
Doc $\qquad$

MONTHLY USAGE

PEOEIVMO

$$
\text { NOV } 272019
$$

## BILLING PERIOD AT-A-GLANCE

Average Temperature
Number of Days Billed
Avg. Electric Charges per Day

Avg. Electric Usage per Day (kWh)
THIS YEAR LAST YEAR

Avg. Electric Charges per Day

| $44^{\circ}$ | $46^{\circ}$ |  | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 29 | 33 |  |  | 2018 | 2019 |  |  |  |  |  |  |  |  |  |  |
| \$40.10 | \$24.84 |  | $46^{\circ}$ | $41^{\circ}$ | $40^{\circ}$ | $41^{\circ}$ | $44^{\circ}$ | $57^{\circ}$ | $66^{\circ}$ | $75^{\circ}$ | $80^{\circ}$ | $79^{\circ}$ | $77^{\circ}$ | $65^{\circ}$ | $44^{\circ}$ |
| 336.66 | 234.12 |  | 24.84 | 21.85 | 22.35 | 55.50 | 76.85 | 27.94 | 33.91 | 82.16 | 7.00 | 57.03 | 4.54 | 4.45 | 40.10 |

## CURRENT USAGE

| 4 ELECTRIC |  |
| :--- | ---: |
| Meter Reading Information | Meter \# W507803 |
| Actual (R) kWh Reading on 11/21/19 | 90366 |
| Verified (V) kWh Reading on 10/23/19 | 89979 |
| Actual (R) kW Reading on 11/21/19 | 1.5280 |
| Current kWh Usage | 387 |
| Meter Multiplier | 25 |
| Demand | 38.2 |
| Metered kWh Usage | $\mathbf{9 6 7 5}$ |

## CURRENT CHARGES

| 4 ELECTRIC |  |
| :--- | ---: |
| Basic Service Charge $(\$ 1.66 \times 29$ Days $)$ | 48.14 |
| Energy Charge $(\$ 0.11334 \times 9,675 \mathrm{kWh})$ | $1,096.56$ |
| Electric DSM $(\$ 0.00019 \times 9,675 \mathrm{kWh})$ | 1.84 |
| Fuel Adjustment $(\$-0.00419 \times 9,675 \mathrm{kWh})$ | -40.54 |
| Environmental Surcharge $(4.45 \% \times(\$ 1,146.54-\$ 252.42))$ | 39.79 |
| Total Charges | $\$ 1,145.79$ |

CURRENT UNMETERED USAGE

## 4 ELECTRIC

Contract: 1235030
UNMETERED

| OL <br> Number | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathrm{n} / \mathrm{a}$ | RLS 464: OH HPS Cobra Head 22000L Fix | 1 | $\mathrm{n} / \mathrm{a}$ | $10 / 24 / 19$ | $11 / 21 / 19$ | 8 |
|  |  |  |  |  | Total Usage | $\mathbf{8 8}$ |

## CURRENT UNMETERED CHARGES

| 4 ELECTRIC | Rate: RLS 464: OH HPS Cobra Head 22000L Fix |
| :--- | ---: |
| Contract: 1235030 |  |
| Unit Charge $(\$ 16.90 \times 1$ Light $)$ | 16.90 |
| Fuel Adjustment $(\$-0.00419 \times 88 \mathrm{kWh})$ | -0.37 |
| Environmental Surcharge $(3.070 \% \times \$ 16.53)$ | 0.51 |
| Total Unmetered Charges | $\$ 17.04$ |

Taxes \& Fees
Rate Increase For School Tax $(3.00 \% \times \$ 1,162.83)$
Total Taxes and Fees

| Other Charges | 3.47 |
| :--- | ---: |
| Late Payment Charge | $\$ 3.47$ |
| Total Other Charges Due |  |

## BILLING INFORMATION

## Environmental Surcharge

Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 252.42$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $4.45 \%$.

## Late Payment Charge

Late Charge to be Assessed After Due Date $\$ 35.40$

## 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.

Mailed 11/27/19 for Account \# 3000-0510-9479

## 会 <br> a PPL company BILLING SUMMARY

Previous Balance Payment(s) Received
Balance as of 11/26/19
Current Electric Charges
Current Unmetered Charges
Current Taxes and Fees
Total Current Charges as of 11/26/19
Other Charges (See Other Charges on back)


## AMOUNT DUE <br> \$2,122.06

## DUE DATE <br> 12/27/19

| Account Name: | WATER SERVICE CORP OF KY |
| :--- | :--- |
| Service Address: | 414 Short St Water PI <br> CLINTON KY |
|  |  |
| Online Payments: | Ige-ku.com |
| Customer Service: | (800) $383-5582$ |
|  | M-F, 8am-6pm ET |
| Walk-in Center: | 137 S. Fourth Street <br>  <br>  <br>  <br>  <br>  <br>  <br>  <br>  <br> Barlow, KY 42024 <br> M-F, 9am-5pm ET |

Next read will occur 12/30/19-1/2/20 (Meter Read Portion 20)


CURRENT USAGE

| 4 ELECTRIC |  |
| :--- | ---: |
| Meter Reading Information | Meter \# C529745 |
| Actual (R) kWh Reading on 11/26/19 | 33125 |
| Actual (R) kWh Reading on 10/29/19 | 32940 |
| Actual (R) kW Reading on 11/26/19 | 1.1350 |
| Current kWh Usage | 185 |
| Meter Multiplier | 40 |
| Demand | 45.4 |
| Metered kWh Usage | $\mathbf{7 4 0 0}$ |

## CURRENT CHARGES

| ELECTRIC | Rate: General Service Three Phase |
| :--- | ---: |
| Basic Service Charge $(\$ 1.66 \times 28$ Days $)$ | 46.48 |
| Energy Charge $(\$ 0.11334 \times 7,400 \mathrm{kWh})$ | 838.72 |
| Electric DSM $(\$ 0.00019 \times 7,400 \mathrm{kWh})$ | 1.41 |
| Fuel Adjustment $(\$-0.00419 \times 7,400 \mathrm{kWh})$ | -31.01 |
| Environmental Surcharge $(4.45 \% \times(\$ 886.61-\$ 193.07))$ | 30.86 |
| Total Charges | $\$ 886.46$ |

## CURRENT UNMETERED USAGE

## ELECTRIC

Contract: 1293108
UNMETERED

| OL <br> Number | Service <br> Type | Number <br> of Lights | Number <br> of Poles | Billing <br> From | Period <br> To | Usage <br> kWh |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| $n / a$ | RLS 428: OH HPS Open Bottom 9500L Fix | 1 | $n / a$ | $10 / 29 / 19$ | $11 / 26 / 19$ | 43 |

## CURRENT UNMETERED CHARGES

| 4 ELECTRIC |  | Rate: RLS 428: OH HPS Open Bottom 9500L Fix |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Contract: 1293108 |  |  |  |  |  |
| Unit Charge ( $\$ 9.36 \times 1$ Light) <br> Fuel Adjustment ( $\$-0.00419 \times 43 \mathrm{kWh}$ ) <br> Environmental Surcharge ( $3.070 \% \times \$ 9.18$ ) |  |  |  |  | $\begin{array}{r} 9.36 \\ -0.18 \\ 0.28 \end{array}$ |
| Total Unmetered Charges |  |  |  |  | \$9.46 |
| CURRENT UNMETERED USAGE |  |  |  |  |  |
| 4 ELECTRIC |  |  |  |  |  |
| Contract: 1293117 |  |  |  |  |  |
| UNMETERED |  |  |  |  |  |
| OL Service <br> Number Type | Number of Lights | Number of Poles | Billing From | Period To | Usage kWh |
| n/a RLS 489: OH HPS Directional 50000L Fix | 1 | n/a | 10/29/19 | 11/26/19 | 174 |
|  |  |  |  | tal Usage | 174 |

## CURRENT UNMETERED CHARGES

## ELECTRIC

Rate: RLS 489: OH HPS Directional 50000L. Fix

## Contract: 1293117

```
Unit Charge ( \(\$ 22.94 \times 1\) Light)

Fuel Adjustment ( \(\$-0.00419 \times 174 \mathrm{kWh}) \quad-0.73\)
Environmental Surcharge (3.070\% \(\times \$ 22.21\) )
0.68

Total Unmetered Charges
\(\$ 22.89\)

\section*{Taxes \& Fees}

Rate Increase For School Tax (3.00\% \(\times \$ 918.81\) )
27.56

Franchise Fee-Clinton ( \(2.27 \% \times \$ 918.81\) )
20.85

Sales Tax ( \(6.00 \% \times \$ 967.22\) )
58.02

Total Taxes and Fees
\(\$ 106.43\)

\section*{Other Charges}
\begin{tabular}{lr} 
Late Payment Charge & 30.90 \\
Total Other Charges Due & \(\$ 30.90\)
\end{tabular}

\section*{BILLING INFORMATION}

\footnotetext{
Environmental Surcharge
Rate GS Environmental Surcharge Calculation: The fuel cost of \(\$ 193.07\) included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of \(4.45 \%\).

Late Payment Charge
Late Charge to be Assessed After Due Date \(\$ 29.67\)

\section*{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 Payment(s) Received
Balance as of 11/26/19
Current Electric Charges Current Unmetered Charges Current Taxes and Fees
Total Current Charges as of 11/26/19 Other Charges (See Other Charges on back Total Amount Due

277.68
\(\qquad\)
\(\$ 277.68\)
444.68

\(\$ 807.15\)

AMOUNT DUE
\(\$ 807.15\)
Account Name: Service Address:

DUE DATE
12/27/19
WATER SERVICE CORP OF KY
501 N 15th St
MIDDLESBORO KY

Ige-ku.com
(800) 383-5582

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

Next read will occur 12/30/19-1/2/20 (Meter Read Portion 20)

\section*{BILLING PERIOD AT-A-GLANCE}
\begin{tabular}{lrr} 
& THIS YEAR & LAST YEAR \\
\hline Average Temperature & \(44^{\circ}\) & \(43^{\circ}\) \\
\hline Number of Days Billed & 29 & 31 \\
\hline Avg. Electric Charges per Day & \(\$ 16.17\) & \(\$ 12.26\) \\
\hline Avg. Electric Usage per Day (kWh) & 130.31 & 113.71 \\
\hline
\end{tabular}

CURRENT USAGE
\begin{tabular}{|lr|}
\hline 4 ELECTRIC & \\
Meter Reading Information & Meter \# L259526 \\
Actual (R) kWh Reading on 11/26/19 & 18688 \\
Actual (R) kWh Reading on 10/28/19 & 15039 \\
Current kWh Usage & 3649 \\
Meter Multiplier & 1 \\
Metered kWh Usage & \(\mathbf{3 6 4 9}\)
\end{tabular}

\section*{CURRENT CHARGES}
\begin{tabular}{|lr|}
\hline 4 ELECTRIC & Rate: General Service Single Phase \\
\hline Basic Service Charge \((\$ 1.04 \times 29\) Days \()\) & 30.16 \\
Energy Charge \((\$ 0.11334 \times 3,649 \mathrm{kWh})\) & 413.58 \\
Electric DSM \((\$ 0.00019 \times 3,649 \mathrm{kWh})\) & 0.69 \\
Fuel Adjustment \((\$-0.00419 \times 3,649 \mathrm{kWh})\) & -15.29 \\
Environmental Surcharge \((4.45 \% \times(\$ 444.43-\$ 95.20))\) & 15.54 \\
\hline Total Charges & \(\$ 444.68\) \\
\hline
\end{tabular}

\section*{CURRENT UNMETERED USAGE}
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline \multicolumn{7}{|l|}{4 ELECTRIC} \\
\hline \multicolumn{7}{|l|}{Contract: 4807580} \\
\hline \multicolumn{7}{|l|}{UNMETERED} \\
\hline OL Number & Service Type & Number of Lights & \begin{tabular}{l}
Number \\
of Poles
\end{tabular} & Billing From & \[
\begin{gathered}
\text { Period } \\
\text { To } \\
\hline
\end{gathered}
\] & \[
\begin{gathered}
\text { Usage } \\
\text { kWh }
\end{gathered}
\] \\
\hline \multirow[t]{2}{*}{n/a} & \multirow[t]{2}{*}{RLS 451: OH MH Directional 32000L Fix} & \multirow[t]{2}{*}{1} & \multirow[t]{2}{*}{n/a} & 10/29/19 & 11/26/19 & 130 \\
\hline & & & & & tal Usage & 130 \\
\hline
\end{tabular}

\section*{CURRENT UNMETERED CHARGES}

\section*{ELECTRIC}

Rate: RLS 451: OH MH Directional 32000L Fix

\section*{Contract: 4807580}

Unit Charge (\$23.96 \(\times 1\) Light)
Fuel Adjustment ( \(\$-0.00419 \times 130 \mathrm{kWh})\)
Environmental Surcharge (3.070\% x \$23.42) 0.72

Total Unmetered Charges
\begin{tabular}{|lr|}
\hline Taxes \& Fees & \\
Rate Increase For School Tax \((3.00 \% \times \$ 468.82)\) & 14.06 \\
Franchise Fee-Middlesboro \((2.03 \% \times \$ 468.82)\) & 9.52 \\
\hline Sales Tax \((6.00 \% \times \$ 492.40)\) & 29.54 \\
Total Taxes and Fees & \(\$ 53.12\) \\
\hline Other Charges & \\
\hline Late Payment Charge & \(\mathbf{7 . 5}\) \\
\hline Total Other Charges Due & \(\mathbf{\$ 7 . 5 3}\) \\
\hline
\end{tabular}

\section*{BILLING INFORMATION}
```

Environmental Surcharge
Rate GS Environmental Surcharge Calculation: The fuel cost of \$95.20 included in the Energy Charge and the Fuel Adjustment line items were deducted
from the Electric Charges before multiplying the Billing Factor of 4.45%.
Late Payment Charge
Late Charge to be Assessed After Due Date \$14.86
Rate Schedules
For a copy of your rate schedule, visit Ige-ku.com/rates or call our Customer Service Department.

```

3008698

a PPL company

\section*{BILLING SUMMARY}

Previous Balance Payments) Received

Balance as of 12/23/19
Current Unmetered Charges Current Taxes and Fees

Total Current Charges as of 12/23/19
Total Amount Due
\[
\begin{aligned}
& \text { fain on } 121_{191} \text { \& } 10.54 \\
& \text { viA crud } X_{1} 1136217
\end{aligned}
\]

Doc \(\qquad\)

Mailed 12/26/19 for Account \# 3000-0029-5703

Account Name:
Service Address:

Online Payments:
Telephone Payments:
Customer Service

Walk-in Center:

Next read will occur 1/24/20-1/28/20 (Meter Read Portion 17)

\section*{CURRENT UNMETERED USAGE}

4 ELECTRIC
Contract: 330950
UNMETERED


\section*{CURRENT UNMETERED CHARGES}
```

ELECTRIC

```

Rate: RLS 428: OH HPS Open Bottom 9500L Fix
Contract: 330950
\begin{tabular}{lrr} 
Unit Charge (\$9.40 \(\times 1\) Light) & 9.40 \\
Fuel Adjustment \((\$-0.00680 \times 50 \mathrm{kWh})\) & -0.34 \\
Environmental Surcharge \((2.310 \% \times \$ 9.06)\) & DEC \(3 \mathrm{U} 7 \Gamma 19\) & 0.21 \\
Total Unmetered Charges & & \(\mathbf{\$ 9 . 2 7}\)
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{BILLING PERIOD AT-A-GLANCE} \\
\hline & THIS YEAR & LAST YEAR \\
\hline Average Temperature & \(42^{\circ}\) & \(41^{\circ}\) \\
\hline Number of Days Billed & 32 & 30 \\
\hline Avg. Electric Charges per Day & \$0.29 & \$0.29 \\
\hline Avg. Electric Usage per Day (kWh) & 1.56 & 1.57 \\
\hline
\end{tabular}

MONTHLY USAGE ELECTRIC (kWh)

\section*{ancm}

BILLING PERIOD AT-A-GLANCE

Mailed 12/27/19 for Account \# 3000-0240-5177



DUE DATE 1/24/20

Account Name:
Service Address:

Online Payments:
Telephone Payments:
Customer Service:

Walk-in Center:

WATER SERVICE CORP OF KY
333 S Washington St CLINTON KY

Ige-ku. com
(800) \(383-5582\), press 2-2-3

24 hours a day; \(\$ 2.00\) fee
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 1/27/20-1/29/20 (Meter Read Portion 18)


Doc \(\qquad\) 1121770


\section*{CURRENT USAGE}
\begin{tabular}{|lr|}
\hline 4 ELECTRIC \\
Meter Reading Information & \\
Actual (R) kWh Reading on & 12/26/19 \\
Actual (R) kWh Reading on & Meter \# C337971 \\
Current kWh Usage & 14188 \\
Meter Multiplier & 14171 \\
Metered kWh Usage & 17 \\
\end{tabular}

\section*{CURRENT CHARGES}
\begin{tabular}{|lr|}
\hline 4 ELECTRIC & \\
\hline Rate: General Service Single Phase \\
\hline Basic Service Charge \((\$ 1.04 \times 34\) Days) & 35.36 \\
Energy Charge \((\$ 0.11382 \times 17 \mathrm{kWh})\) & 1.93 \\
Fuel Adjustment \((\$-0.00680 \times 17 \mathrm{kWh})\) & -0.12 \\
Environmental Surcharge \((3.33 \% \times(\$ 37.29-\$ 0.44))\) & 1.23 \\
\hline Total Charges & \(\$ 38.40\) \\
\hline
\end{tabular}
Taxes \& Fees
Rate Increase For School Tax ( \(3.00 \% \times \$ 38.40\) ) ..... 1.15
Franchise Fee-Clinton ( \(2.27 \% \times \$ 38.40\) ) ..... 0.87
Sales \(\operatorname{Tax}(6.00 \% \times \$ 40.42)\) ..... 2.42 ..... \(\$ 4.44\)
Other Charges
Late Payment Charge ..... 1.12
Total Other Charges Due ..... \$1.12

\section*{BILLING INFORMATION}

\footnotetext{
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 \(3.33 \%\).

Late Payment Charge
Late Charge to be Assessed After Due Date \(\$ 1.29\)

\section*{Rate Schedules}

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

Mailed 12/26/19 for Account \# 3000-0302-2427
AMOUNT DUE
\(\$ 3,405,69-9,2645)\)
\(1 / 23 / 20\)

Account Name:
Service Address:

Online Payments: Customer Service:

CITY OF CLINTON DISP PLAN
Na Disposal Plant CLINTON KY

Ige-ku.com
(800) 383-5582

M-F, 8am- bpm ET
137 S, Fourth Street
Barlow, KY 42024
M-F, Yam- 5pm ET
Next read will occur \(1 / 24 / 20-1 / 28 / 20\) (Meter Read Portion 17)
345103.5470 .10

INVIVE X: 300003022427122619
MONTHLY USAGE ELECTRIC (kWh)
Doc 1121778

BILLING PERIOD AT-A-GLANCE
\begin{tabular}{lrr} 
& THIS YEAR & LAST YEAR \\
Average Temperature & \(42^{\circ}\) & \(41^{\circ}\) \\
Number of Days Billed & 32 & 30 \\
\multicolumn{1}{c}{ Avg. Electric Charges per Day } & \(\mathbf{\$ 6 7 . 6 3}\) & \(\mathbf{\$ 2 1 . 8 5}\) \\
Avg. Electric Usage per Day (kWh) & 596.97 & 203.23
\end{tabular}

\section*{CURRENT UNMETERED CHARGES}

\section*{4 ELECTRIC}

Rate: RLS 464: OH HPS Cobra Head 22000L Fix

\section*{Contract: 1235030}

Unit Charge (\$16.99 x 1 Light) 16.99
Fuel Adjustment ( \(\$-0.00680 \times 103 \mathrm{kWh}) \quad-0.70\)
Environmental Surcharge \((2.310 \% \times \$ 16.29) \quad 0.38\)
\(\begin{array}{ll}\text { Total Unmetered Charges } & \$ 16.67\end{array}\)

\section*{Taxes \& Fees}

Rate Increase For School Tax ( \(3.00 \% \times \$ 2,164.18\) )
Total Taxes and Fees

\section*{\(\$ 64.93\)}

\section*{Other Charges}

Late Payment Charge
Total Other Charges Due
\(\$ 35.40\)

\section*{BILLING INFORMATION}

\section*{Environmental Surcharge}

Rate GS Environmental Surcharge Calculation: The fuel cost of \(\$ 495.71\) included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of \(3.33 \%\).

\section*{Late Payment Charge}

Late Charge to be Assessed After Due Date \(\quad \$ 66.36\)

\section*{Explanation of Meter Reading Codes}

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

\section*{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
\begin{tabular}{lr} 
Previous Balance & 86.19 \\
\cline { 2 - 3 } Payment(s) Received & -42.14 \\
Balance as of \(\mathbf{1 2 / 2 6 / 1 9}\) & \(\$ 44.05\) \\
Current Electric Charges & 47.05 \\
Current Taxes and Fees & 5.45 \\
Total Current Charges as of 12/26/19 & \(\$ 52.50\) \\
Other Charges (See Other Charges on back) & 12.29 \\
Total Amount Due & \(\$ 97.84\) \\
& \(\Delta .53 .79\)
\end{tabular}


Account Name:
Service Address:

WATER SERVICE CORP OF KY
100 E Jackson St Storage CLINTON KY

Ige-ku.com
(800) 383-5582, press 2-2-3

24 hours a day; \(\$ 2.00\) fee
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur \(1 / 24 / 20-1 / 28 / 20\) (Meter Read Portion 17)
\(\qquad\)
000. 112.1787
\(\qquad\) \(-\)

BILLING PERIOD AT-A-GLANCE
\begin{tabular}{lrr} 
& THIS Year & LAST YEAR \\
Average Temperature & \(42^{\circ}\) & \(42^{\circ}\) \\
Number of Days Billed & 32 & 30 \\
\hline Avg. Electric Charges per Day & \(\$ 1.47\) & \(\$ 1.08\) \\
Avg. Electric Usage per Day (kWh) & 3.59 & 0.27
\end{tabular}

MONTHLY USAGE
ELECTRIC (kWh)
INudicex: 300006016939-122719

\section*{CURRENT USAGE}


\section*{Taxes \& Fees}
\(\begin{array}{ll}\text { Rate Increase For School Tax }(3.00 \% \times \$ 47.05) & 1.41\end{array}\)
\(\begin{array}{ll}\text { Franchise Fee-Clinton }(2.27 \% \times \$ 47.05) & 1.07\end{array}\)
Sales Tax \((6.00 \% \times \$ 49.53)\)
Total Taxes and Fees \(\quad \$ 5.45\)
\begin{tabular}{lr} 
Other Charges & \\
Late Payment Charge & 1.29 \\
Total Other Charges Due & \(\$ 1.29\)
\end{tabular}

a PPL company

\section*{BILLING SUMMARY}

Previous Balance Payments) Received
Balance as of \(12 / 31 / 19\)
Current Electric Charges
Current Unmetered Charges Current Taxes and Fees
Total Current Charges as of 12/31/49
AMOUNT DUE
\(\$ 1.218 .63\)

Account Name:
Service Address:

DUE DATE 1/28/20
\(\begin{array}{llr}\text { Other Charges (See Other Charges on back) } & <14.86 \\ \text { Total Amount Due } & \$ 689.16 & \$ 1,248.63\end{array}\)
Past Due Balance-futject to Disconnection

WATER SERVICE CORP OF KY
501 N 15th St
MIDDLESBORO KY

Ige-ku.com
(800) 383-5582

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

1124869

\(01 / 24869\)

Decoys Durinctios
chuilind
use

MONTHLY USAGE

MNV.CEX: 35800.1937381
010220
ELECTRIC (kWh)

BILLING PERIOD AT-A-GLANCE
this year Last year
\begin{tabular}{lll} 
Average Temperature & \(\mathbf{4 4}^{\circ}\) & \(\mathbf{4 1}^{\circ}\) \\
Number of Days Billed & 35 & 33
\end{tabular}

Avg. Electric Charges per Day
Avg. Electric Usage per Day (kWh)
\(\$ 17.30\)
\(145.80 \quad 143.91\)


\section*{}

\section*{Online Payments:}

Customer Service:
Walk-in Center:

\section*{CURRENT USAGE}
\begin{tabular}{|c|c|}
\hline 4 ELECTRIC & \\
\hline Meter Reading Information Meter & Meter \# L259526 \\
\hline Actual (R) kWh Reading on 12/31/19 & 23632 \\
\hline Actual (R) kWh Reading on 11/26/19 & 18688 \\
\hline Current kWh Usage & 4944 \\
\hline Meter Multiplier & 1 \\
\hline Metered kWh Usage & 4944 \\
\hline \multicolumn{2}{|l|}{CURRENT CHARGES} \\
\hline 4 ELECTRIC Rate: General Service Sin & Rate: General Service Single Phase \\
\hline Basic Service Charge (\$1.04 \(\times 35\) Days) & 36.40 \\
\hline Energy Charge ( \(\$ 0.11382 \times 4,944 \mathrm{kWh}\) ) & 562.73 \\
\hline Electric DSM ( \(\$ 0.00019 \times 4,732 \mathrm{kWh})\) & 0.90 \\
\hline Electric DSM ( \(\$ 0.00033 \times 212 \mathrm{kWh})\) & 0.07 \\
\hline Fuel Adjustment (\$-0.00680 \(\times 4,944 \mathrm{kWh}\) ) & -33.62 \\
\hline Environmental Surcharge (3.33\% x (\$600.10-\$128.99)) & 28.99)) 15.69 \\
\hline Total Charges & \$582.17 \\
\hline
\end{tabular}

\section*{CURRENT UNMETERED USAGE}
```

ELECTRIC

```

Contract: 4807580
UNMETERED
\begin{tabular}{cccccccc}
\begin{tabular}{c} 
OL \\
Number
\end{tabular} & \begin{tabular}{c} 
Service \\
Type
\end{tabular} & \begin{tabular}{c} 
Number \\
of Lights
\end{tabular} & \begin{tabular}{c} 
Number \\
of Poles
\end{tabular} & \begin{tabular}{c} 
Billing \\
From
\end{tabular} & \begin{tabular}{c} 
Period \\
To
\end{tabular} & \begin{tabular}{c} 
Usage \\
kWh
\end{tabular} \\
\hline n/a & RLS 451: OH MH Directional 32000L Fix & 1 & \(n / a\) & \(11 / 27 / 19\) & \(12 / 30 / 19\) & 159 \\
\hline
\end{tabular}

\section*{CURRENT UNMETERED CHARGES}

\section*{ELECTRIC}

Rate: RLS 451: OH MH Directional 32000L Fix

\section*{Contract: 4807580}

Unit Charge ( \(\$ 24.04 \times 1\) Light)
Fuel Adjustment ( \(\$-0.00680 \times 159 \mathrm{kWh}\) )
Environmental Surcharge (2.310\% \(\times \$ 22.96\) )
-rontal Unmetered Charges

\section*{Taxes \& Fees}
\begin{tabular}{lc} 
Rate Increase For School \(\operatorname{Tax}(3.00 \% \times \$ 605.66)\) & 18.17 \\
Franchise Fee-Middlesboro \((2.03 \% \times \$ 605.66)\) & 12.30 \\
Sales Tax \((6.00 \% \times \$ 636.13)\) & 38.17 \\
Total Taxes and Fees & \(\$ 68.64\) \\
\hline
\end{tabular}
\begin{tabular}{l|}
\hline Other Charges \\
Late Payment Charge \\
Total Other Charges Due
\end{tabular}

\section*{BILLING INFORMATION}

\section*{Environmental Surcharge}

Rate GS Environmental Surcharge Calculation: The fuel cost of \(\$ 128.99\) included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of \(3.33 \%\).

Late Payment Charge
Late Charge to be Assessed After Due Date \(\quad \$ 19.45\)
Rate Schedules
For a copy of your rate schedule, visit Ige-ku.com/rates or call our Customer Service Department.

\section*{IMPORTANT INFORMATION}

\section*{Past Due Balance Subject to Disconnection}

The due date shown on this statement only applies to the current charges. The payment due date shown on your Disconnection Notice has not been extended. If the amount due on your Disconnection Notice has not been paid, your service is subject to disconnection. If you need assistance, please call Customer Service at the number on the front of your bill to speak with one of our representatives.

N
a PPL company

\section*{BILLING SUMMARY}
\begin{tabular}{|c|c|}
\hline Previous Balance Payment(s) Received & \[
\begin{array}{r}
2,122.06 \\
-1,065.92 \\
\hline
\end{array}
\] \\
\hline Balance as of 12/30/19 & \$1,056.14 \\
\hline Current Electric Charges & 904.18 \\
\hline Current Unmetered Charges & 31.31 \\
\hline Current Taxes and Fees & 108.38 \\
\hline Total Current Charges as of 12/30/19 & \$1,043.87 \\
\hline Total Amount Due \(\quad \pm 1,043\) & \$2, 100.01 \\
\hline
\end{tabular}


Don \(1 / 24872\)

Mailed 12/31/19 for Account \# 3000-0510-9479
\begin{tabular}{l|l} 
AMOUNT DUE \\
\(\$ 2,1\) DO. \(0181,+387\)
\end{tabular}, \begin{tabular}{l} 
DUE DATE \\
\(1 / 28 / 20\)
\end{tabular}

Account Name:
Service Address:

Online Payments:
Customer Service:
Walk-in Center:

WATER SERVICE CORP OF KY
414 Short St Water PI CLINTON KY

Ige-ku.com
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 1/29/20-1/31/20 (Meter Read Portion 20)
345101.5465 .10

TNvoret \(300005109479-123119\)

MONTHLY USAGE

BILLING PERIOD AT-A-GLANCE
\begin{tabular}{lrr} 
& THIS YEAR & LAST YEAR \\
Average Temperature & \(43^{\circ}\) & \(43^{\circ}\) \\
\hline Number of Days Billed & 34 & 34 \\
\hline\(\quad\) Avg. Electric Charges per Day & \(\$ 27.51\) & \(\$ 31.20\) \\
Avg. Electric Usage per Day (kWh) & 233.71 & 301.53
\end{tabular}

\section*{CURRENT USAGE}
\begin{tabular}{|c|c|}
\hline \multicolumn{2}{|l|}{4 ELECTRIC} \\
\hline Meter Reading Information Meter & Meter \# C529745 \\
\hline Actual (R) kWh Reading on 12/30/19 & 33317 \\
\hline Actual (R) kWh Reading on 11/26/19 & 33125 \\
\hline Actual (R) kW Reading on 12/30/19 & 1.1350 \\
\hline Current kWh Usage & 192 \\
\hline Meter Multiplier & 40 \\
\hline Demand & 45.4 \\
\hline Metered kWh Usage & 7680 \\
\hline \multicolumn{2}{|l|}{CURRENT CHARGES} \\
\hline 4 ELECTRIC Rate: General Service Th & vice Thee Phase \\
\hline Basic Service Charge (\$1.66 \(\times 34\) Days) & 56.44 \\
\hline Energy Charge ( \(\$ 0.11382 \times 7,680 \mathrm{kWh}\) ) & 874.14 \\
\hline Electric DSM ( \(\$ 0.00019 \times 7,680 \mathrm{kWh})\) & 1.46 \\
\hline Fuel Adjustment (\$-0.00680 7 7,680 kWh) & -52.22 \\
\hline Environmental Surcharge (3.33\% x (\$932.04-\$200.37)) & 00.37)) 24.36 \\
\hline Total Charges & \$904.18 \\
\hline
\end{tabular}

\section*{CURRENT UNMETERED USAGE}
```

4 ELECTRIC

```

Contract: 1293108
UNMETERED
\begin{tabular}{ccccccc}
\begin{tabular}{c} 
OL \\
Number
\end{tabular} & \begin{tabular}{c} 
Service \\
Type
\end{tabular} & \begin{tabular}{c} 
Number \\
of Lights
\end{tabular} & \begin{tabular}{c} 
Number \\
of Poles
\end{tabular} & \begin{tabular}{c} 
Billing \\
From
\end{tabular} & \begin{tabular}{c} 
Period \\
To
\end{tabular} & \begin{tabular}{c} 
Usage \\
kWh
\end{tabular} \\
\hline n/a & RLS 428: OH HPS Open Bottom 9500L Fix & 1 & \(\mathrm{n} / \mathrm{a}\) & \(11 / 27 / 19\) & \(12 / 30 / 19\) & 53 \\
\hline
\end{tabular}

\section*{CURRENT UNMETERED CHARGES}

\section*{4 ELECTRIC}

Rate: RLS 428: OH HPS Open Bottom 9500L Fix
Contract: 1293108
Unit Charge ( \(\$ 9.40 \times 1\) Light)
9.40

Fuel Adjustment ( \(\$-0.00680 \times 53 \mathrm{kWh}\) )
\(-0.36\)
Environmental Surcharge ( \(2.310 \% \times \$ 9.04\) )
0.21

Total Unmetered Charges
\(\$ 9.25\)

\section*{CURRENT UNMETERED USAGE}

\section*{4 ELECTRIC}

Contract: 1293117
UNMETERED
\begin{tabular}{ccccccc}
\begin{tabular}{c} 
OL \\
Number
\end{tabular} & \begin{tabular}{c} 
Service \\
Type
\end{tabular} & \begin{tabular}{c} 
Number \\
of Lights
\end{tabular} & \begin{tabular}{c} 
Number \\
of Poles
\end{tabular} & \begin{tabular}{c} 
Billing \\
From
\end{tabular} & \begin{tabular}{c} 
Period \\
To
\end{tabular} & \begin{tabular}{c} 
Usage \\
kWh
\end{tabular} \\
\hline n/a & RLS 489: OH HPS Directional 50000L Fix & 1 & n/a & \(11 / 27 / 19\) & \(12 / 30 / 19\) & 213 \\
\hline
\end{tabular}

\section*{CURRENT UNMETERED CHARGES}

\section*{4 ELECTRIC}

Rate: RLS 489: OH HPS Directional 50000L. Fix

\section*{Contract: 1293117}
\begin{tabular}{lr} 
Unit Charge \((\$ 23.01 \times 1\) Light \()\) & 23.01 \\
Fuel Adjustment \((\$-0.00680 \times 213 \mathrm{kWh})\) & -1.45 \\
Environmental Surcharge \((2.310 \% \times \$ 21.56)\) & 0.50 \\
Total Unmetered Charges & \(\mathbf{\$ 2 2 . 0 6}\)
\end{tabular}

\section*{Taxes \& Fees}
\begin{tabular}{lr} 
Rate Increase For School \(\operatorname{Tax}(3.00 \% \times \$ 935.49)\) & 28.07 \\
Franchise Fee-Clinton \((2.27 \% \times \$ 935.49)\) & 21.23 \\
Sales Tax \((6.00 \% \times \$ 984.79)\) & 59.08 \\
Total Taxes and Fees & \(\$ 108.38\)
\end{tabular}

\section*{BILLING INFORMATION}

\section*{Environmental Surcharge}

Rate GS Environmental Surcharge Calculation: The fuel cost of \(\$ 200.37\) included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of \(3.33 \%\).

\section*{Late Payment Charge}

Late Charge to be Assessed After Due Date
\$30.27

\section*{Explanation of Meter Reading Codes}

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

\section*{Rate Schedules}

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

\section*{IMPORTANT INFORMATION}

Past Due Balance Subject to Disconnection
The due date shown on this statement only applies to the current charges. The payment due date shown on your Disconnection Notice has not been extended. If the amount due on your Disconnection Notice has not been paid, your service is subject to disconnection. If you need assistance, please call Customer Service at the number on the front of your bill to speak with one of our representatives.

a PPL company BILLING SUMMARY


AMOUNT DUE \$1,052.80

\section*{Account Name:}

Service Address:

Online Payments:
Customer Service:

Walk-in Center:

DUE DATE
1/28/20

Next read will occur 1/29/20-1/31/20 (Meter Read Portion 20) 1124874

MONTHLY USAGE ELECTRIC (kWh)

CITY OF CLINTON LIFT STA
Na Disposal Lift Sta CLINTON KY

Ige-ku.com
(800) 383-5582

M-F, Ram- bpm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

> 345101.5465 .10
> \(\frac{1 N V O . C E W: 300000196950-123119}{}\)

\section*{BILLING PERIOD AT-A-GLANCE}


\section*{CURRENT USAGE}
\begin{tabular}{|c|c|}
\hline \multicolumn{2}{|l|}{4 ELECTRIC} \\
\hline Meter Reading Information Meter & Meter \# 2900692 \\
\hline Actual (R) kWh Reading on 12/30/19 & 50961 \\
\hline Actual (R) kWh Reading on 11/27/19 & 46509 \\
\hline Actual (R) kW Reading on 12/30/19 & 35.9900 \\
\hline Current kWh Usage & 4452 \\
\hline Meter Multiplier & 1 \\
\hline Demand & 36.0 \\
\hline Metered kWh Usage & 4452 \\
\hline \multicolumn{2}{|l|}{CURRENT CHARGES} \\
\hline 4 ELECTRIC Rate: General Service Th & Rate: General Service Three Phase \\
\hline Basic Service Charge (\$1.66 \(\times 33\) Days) & 54.78 \\
\hline Energy Charge ( \(\$ 0.11382 \times 4,452 \mathrm{kWh}\) ) & 506.73 \\
\hline Electric DSM ( \(\$ 0.00019 \times 4,452 \mathrm{kWh}\) ) & 0.85 \\
\hline Fuel Adjustment (\$-0.00680 x 4,452 kWh) & -30.27 \\
\hline Environmental Surcharge (3.33\% x (\$562.36-\$116.15)) & 6.15)) 14.86 \\
\hline Total Charges & \$546.95 \\
\hline
\end{tabular}

\section*{CURRENT UNMETERED USAGE}
```

ElECTRIC

```

Contract: 7727
UNMETERED
\begin{tabular}{cccccccc}
\begin{tabular}{c} 
OL \\
Number
\end{tabular} & \begin{tabular}{c} 
Service \\
Type
\end{tabular} & \begin{tabular}{c} 
Number \\
of Lights
\end{tabular} & \begin{tabular}{c} 
Number \\
of Poles
\end{tabular} & \begin{tabular}{c} 
Billing \\
From
\end{tabular} & \begin{tabular}{c} 
Period \\
To
\end{tabular} & \begin{tabular}{c} 
Usage \\
kWh
\end{tabular} \\
\hline n/a & RLS 487: OH HPS Directional 9500L Fix & 1 & \(n / a\) & \(11 / 22 / 19\) & \(12 / 23 / 19\) & 50 \\
\hline
\end{tabular}

\section*{CURRENT UNMETERED CHARGES}
\begin{tabular}{lr}
4 ELECTRIC & Rate: RLS 487: OH HPS Directional 9500L Fix \\
Contract: 7727 & \\
Unit Charge \((\$ 10.77 \times 1\) Light \()\) & 10.77 \\
Fuel Adjustment \((\$-0.00680 \times 50 \mathrm{kWh})\) & -0.34 \\
Environmental Surcharge \((2.310 \% \times \$ 10.43)\) & 0.24 \\
Total Unmetered Charges & \(\$ 10.67\) \\
\hline
\end{tabular}

\section*{Taxes \& Fees}
\begin{tabular}{lr} 
Rate Increase For School Tax \((3.00 \% \times \$ 557.62)\) & 16.73 \\
Total Taxes and Fees & \(\$ 16.73\)
\end{tabular}
\begin{tabular}{lr}
\hline Other Charges & \\
Late Payment Charge & 13.36 \\
\hline Total Other Charges Due & \(\mathbf{\$ 1 3 . 3 6}\) \\
\hline
\end{tabular}

\section*{BILLING INFORMATION}

\section*{Environmental Surcharge}

Rate GS Environmental Surcharge Calculation: The fuel cost of \(\$ 116.15\) included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of \(3.33 \%\).

\section*{Late Payment Charge}

Late Charge to be Assessed After Due Date \(\$ 16.90\)

\section*{Explanation of Meter Reading Codes}

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

\section*{Rate Schedules}

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


\section*{CURRENT USAGE}


\section*{Taxes \& Fees}
\(\begin{array}{ll}\text { Rate Increase For School } \operatorname{Tax}(3.00 \% \times \$ 44.01) & 1.32\end{array}\)
\(\begin{array}{ll}\text { Franchise Fee-Clinton }(2.27 \% \times \$ 44.01) & 1.00\end{array}\)
Sales \(\operatorname{Tax}(6.00 \% \times \$ 46.33) \quad 2.78\)
Total Taxes and Fees \(\quad \$ 5.10\)

\section*{BILLING INFORMATION}

\footnotetext{
Environmental Surcharge
Rate GS Environmental Surcharge Calculation: The fuel cost of \(\$ 1.98\) included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of \(6.18 \%\).

Late Payment Charge
Late Charge to be Assessed After Due Date \(\$ 1.47\)
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 Payment(s) Received
Balance as of \(1 / 24 / 20\)
Current Unmetered Charges Current Taxes and Fees

Total Current Charges as of \(1 / 24 / 20\)
Total Amount Due Doc c 11 0341


\section*{AMOUNT DUE \\ \(\$ 10.63\) \\ DUE DATE \\ 2/21/20}
Account Name:
Service Address:
Online Payments:
Telephone Payments:
Customer Service:
Walk-in Center:

WATER SERVICE CORP OF KY
116 W Depot St CLINTON KY

Ige-ku.com
(800) \(383-5582\), press 2-2-3

24 hours a day; \(\$ 2.00\) fee
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 2/24/20-2/26/20 (Meter Read Portion 17)

\section*{CURRENT UNMETERED USAGE}

\section*{ELECTRIC}

Contract: 330950
UNMETERED
\begin{tabular}{cccccccc}
\begin{tabular}{c} 
OL \\
Number
\end{tabular} & \begin{tabular}{c} 
Service \\
Type
\end{tabular} & \begin{tabular}{c} 
Number \\
of Lights
\end{tabular} & \begin{tabular}{c} 
Number \\
of Poles
\end{tabular} & \begin{tabular}{c} 
Billing \\
From
\end{tabular} & Period & To & Usage \\
n/a
\end{tabular}

\section*{CURRENT UNMETERED CHARGES}

ELECTRIC
Contract: 330950
Unit Charge ( \(\$ 9.40 \times 1\) Light)
Fuel Adjustment ( \(\$-0.00545 \times 49 \mathrm{kWh}\) )
Environmental Surcharge ( \(4.300 \% \times \$ 9.13\) )
Total Unmetered Charges
\[
\begin{array}{cr}
345 / 101.5465 .10 \\
\text { INvoik } \$ 300000295703- & 9.40 \\
012720 & -0.27 \\
& 0.39 \\
\hline
\end{array}
\]
```

Page 2

```

Account \# 3000-0029-5703
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{BILLING PERIOD AT-A-GLANCE} \\
\hline & this year & LASt year \\
\hline Average Temperature & \(44^{\circ}\) & \(40^{\circ}\) \\
\hline Number of Days Billed & 32 & 30 \\
\hline Avg. Electric Charges per Day & \$0.30 & \$0.29 \\
\hline Avg. Electric Usage per Day (kWh) & 1.53 & 1.53 \\
\hline
\end{tabular}

\section*{Taxes \& Fees}

Rate Increase For School Tax (3.00\% x \$9.52)
Franchise Fee-Clinton ( \(2.27 \% \times \$ 9.52\) )
Sales Tax ( \(6.00 \% \times \$ 10.03\) )
Total Taxes and Fees

\section*{BILLING INFORMATION}

\section*{Rate Schedules}

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

a PPL company

3008698
Batch 358006

Previous Balance Payments) Received
Balance as of \(1 / 24 / 20\)
Current Electric Charges Current Unmetered Charges Current Taxes and Fees
Total Current Charges as of \(1 / 24 / 20\)
Total Amount Due

BILLING SUMMARY
Doc 1130344
\(\qquad\)

\(\$ 0.00\)
1,134.82
17.14
34.55
\$1,186.51
\$1,186.51

Mailed 1/27/20 for Account \# 3000-0302-2427

\begin{tabular}{ll} 
Account Name: & CITY OF CLINTON ISP PLAN \\
Service Address: & \begin{tabular}{l} 
Na Disposal Plant \\
CLINTON KY
\end{tabular} \\
Online Payments: & Ige-ku.com \\
Customer Service: & (800) \(383-5582\) \\
W-F, 8am-6pm ET \\
Walk-in Center: & 137 S. Fourth Street \\
& Barlow, KY 42024 \\
& M-F, 9am-5pm ET
\end{tabular}

Next read will occur \(2 / 24 / 20-2 / 26 / 20\) (Meter Read Portion 17)
\(345 / 103.5470 .10\)
INDuce* 300003022427 -
012720

\section*{BILLING PERIOD AT-A-GLANCE}
\begin{tabular}{lrr} 
& THIS YEAR & LAST YEAR \\
Average Temperature & \(44^{\circ}\) & \(40^{\circ}\) \\
Number of Days Billed & 32 & 30 \\
\hline \multicolumn{1}{c}{ Avg. Electric Charges per Day } & \(\$ 36.00\) & \(\$ 22.35\) \\
Avg. Electric Usage per Day (kWh) & 298.50 & 202.37
\end{tabular}


CURRENT USAGE
\begin{tabular}{|lr|}
\hline 7 ELECTRIC & \\
Meter Reading Information & Meter \# W507803 \\
Actual (R) kWh Reading on 1/24/20 & 91504 \\
Actual (R) kWh Reading on 12/23/19 & 91126 \\
Actual (R) kW Reading on 1/24/20 & 1.4650 \\
Current kWh Usage & 378 \\
Meter Multiplier & 25 \\
Demand & 36.6 \\
Metered kWh Usage & \(\mathbf{9 4 5 0}\) \\
\hline
\end{tabular}

\section*{CURRENT CHARGES}
\begin{tabular}{llr}
4 ELECTRIC & \\
Rate: General Service & Three Phase \\
Basic Service Charge \((\$ 1.66 \times 32\) Days \()\) & 53.12 \\
Energy Charge \((\$ 0.11182 \times 9,450 \mathrm{kWh})\) & \(1,075.60\) \\
Electric DSM \((\$ 0.00019 \times 1,575 \mathrm{kWh})\) & 0.30 \\
Electric DSM \((\$ 0.00033 \times 7,875 \mathrm{kWh})\) & 2.60 \\
Fuel Adjustment \((\$-0.00545 \times 9,450 \mathrm{kWh})\) & -51.50 \\
Environmental Surcharge \((6.18 \% \times(\$ 1,131.62-\$ 246.55))\) & 54.70 \\
Total Charges & \(\mathbf{\$ 1 , 1 3 4 . 8 2}\) \\
\hline
\end{tabular}

\section*{CURRENT UNMETERED USAGE}

4 ELECTRIC
Contract: 1235030
UNMETERED
\begin{tabular}{ccccccc}
\begin{tabular}{c} 
OL \\
Number
\end{tabular} & \begin{tabular}{c} 
Service \\
Type
\end{tabular} & \begin{tabular}{c} 
Number \\
of Lights
\end{tabular} & \begin{tabular}{c} 
Number \\
of Poles
\end{tabular} & Billing & Period & From
\end{tabular}
a PPL company
BILLING SUMMARY


\section*{AMOUNT TUE \\ \(\$ 41.86\)}

Account Name:
Service Address:
\begin{tabular}{ll} 
Online Payments: & Ige-ku.com \\
Telephone Payments: & (800) 383-5582, press 2-2-3 \\
& 24 hours a day; \$2.00 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
\end{tabular}

Next read will occur 2/25/20-2/27/20 (Meter Read Portion 18)

Batch \(\qquad\) 358212

Doc \(\qquad\) 1131028 \(\sqrt{ } 3008698\)

\author{
MONTHLY USAGE
}
\(345101,5465.10\) \(122669-012720\)

BILLING PERIOD AT-A-GLANCE


\section*{CURRENT USAGE}

\section*{ELECTRIC}

Meter Reading Information
Actual (R) kWh Reading on 1/27/20
Actual (R) kWh Reading on 12/26/19
Current kWh Usage
Meter Multiplier
Metered kWh Usage

Meter \# C337971
14207
14188
19
19

CURRENT CHARGES
\begin{tabular}{|lr|}
\hline 4 ELECTRIC & Rate: General Service Single Phase \\
\hline Basic Service Charge \((\$ 1.04 \times 32\) Days \()\) & 33.28 \\
Energy Charge \((\$ 0.11382 \times 19 \mathrm{kWh})\) & 2.16 \\
Electric DSM \((\$ 0.00033 \times 18 \mathrm{kWh})\) & 0.01 \\
Fuel Adjustment \((\$-0.00545 \times 19 \mathrm{kWh})\) & -0.10 \\
Environmental Surcharge \((6.18 \% \times(\$ 35.45-\$ 0.50))\) & 2.16 \\
Total Charges & \(\$ 37.51\) \\
\hline
\end{tabular}

\section*{Taxes \& Fees}

Rate Increase For School Tax \((3.00 \% \times \$ 37.51)\)
Franchise Fee-Clinton (2.27\% x \$37.51)
Sales Tax ( \(6.00 \% \times \$ 39.49\) )
Total Taxes and Fees

\section*{BILLING INFORMATION}

\section*{Environmental Surcharge}

Rate GS Environmental Surcharge Calculation: The fuel cost of \(\$ 0.50\) included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of \(6.18 \%\).

Late Payment Charge
Late Charge to be Assessed After Due Date \(\$ 1.26\)

\section*{Rate Schedules}

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


\section*{CURRENT USAGE}
\begin{tabular}{|lr|}
\hline ELECTRIC & \\
Meter Reading Information & Meter \# C529745 \\
Actual (R) kWh Reading on 1/30/20 & 33504 \\
Actual (R) kWh Reading on \(12 / 30 / 19\) & 33317 \\
Actual (R) kW Reading on 1/30/20 & 1.0120 \\
Current kWh Usage & 187 \\
Meter Multiplier & 40 \\
Demand & 40.5 \\
Metered kWh Usage & \(\mathbf{7 4 8 0}\) \\
\hline
\end{tabular}

\section*{CURRENT CHARGES}
\begin{tabular}{llr|}
\hline 4 ELECTRIC \(\quad\) Rate: General Service Three Phase \\
\hline Basic Service Charge \((\$ 1.66 \times 31\) Days) & 51.46 \\
Energy Charge \((\$ 0.11382 \times 7,480 \mathrm{kWh})\) & 851.37 \\
Electric DSM \((\$ 0.00033 \times 7,480 \mathrm{kWh})\) & 2.47 \\
Fuel Adjustment \((\$-0.00545 \times 7,480 \mathrm{kWh})\) & -40.77 \\
Environmental Surcharge \((6.18 \% \times(\$ 905.30-\$ 195.15))\) & 43.89 \\
\hline Total Charges & \(\$ 908.42\) \\
\hline
\end{tabular}

\section*{CURRENT UNMETERED USAGE}
4 ELECTRIC
Contract: 1293108
UNMETERED
OL
Number

\section*{CURRENT UNMETERED CHARGES}
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{2}{|l|}{4 ELECTRIC} & \multicolumn{4}{|l|}{Rate: RLS 428: OH HPS Open Bottom 9500L Fix} \\
\hline \multicolumn{6}{|l|}{Contract: 1293108} \\
\hline \begin{tabular}{l}
Unit Charge ( \(\$ 9.40 \times 1\) Light) \\
Fuel Adjustment ( \(\$-0.00545 \times 46 \mathrm{kWh}\) ) \\
Environmental Surcharge (4.300\% x \$9.15)
\end{tabular} & & & & & \[
\begin{array}{r}
9.40 \\
-0.25 \\
0.39
\end{array}
\] \\
\hline Total Unmetered Charges & & & & & \$9.54 \\
\hline \multicolumn{6}{|l|}{CURRENT UNMETERED USAGE} \\
\hline \multicolumn{6}{|l|}{4 ELECTRIC} \\
\hline \multicolumn{6}{|l|}{Contract: 1293117} \\
\hline \begin{tabular}{cc} 
OL & Service \\
Number & Type
\end{tabular} & Number of Lights & Number of Poles & \begin{tabular}{l}
Billing \\
From
\end{tabular} & Period To & Usage kWh \\
\hline n/a RLS 489: OH HPS Directional 50000L Fix & 1 & n/a & 12/31/19 & 01/29/20 & 186 \\
\hline & & & & tal Usage & 186 \\
\hline
\end{tabular}

\section*{CURRENT UNMETERED CHARGES}
\begin{tabular}{lr}
\hline ELECTRIC & Rate: RLS 489: OH HPS Directional 50000L Fix \\
\hline Contract: 1293117 & \\
Unit Charge \((\$ 23.01 \times 1\) Light) & 23.01 \\
Fuel Adjustment \((\$-0.00545 \times 186 \mathrm{kWh})\) & -1.01 \\
Environmental Surcharge \((4.300 \% \times \$ 22.00)\) & 0.95 \\
Total Unmetered Charges & \(\mathbf{\$ 2 2 . 9 5}\) \\
\hline Taxes \& Fees & 28.23 \\
Rate Increase For School Tax (3.00\% \(\times \$ 940.91)\) & 21.36 \\
Franchise Fee-Clinton \((2.27 \% \times \$ 940.91)\) & 59.43 \\
Sales Tax \((6.00 \% \times \$ 990.50)\) & \(\mathbf{\$ 1 0 9 . 0 2}\) \\
\hline Total Taxes and Fees &
\end{tabular}

\section*{BILLING INFORMATION}

\section*{Environmental Surcharge}

Rate GS Environmental Surcharge Calculation: The fuel cost of \(\$ 195.15\) included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of \(6.18 \%\).

Late Payment Charge
Late Charge to be Assessed After Due Date \(\$ 30.41\)
Explanation of Meter Reading Codes
Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

\section*{Rate Schedules}

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


Mailed 1/31/20 for Account\# 3000-0019-6950


DUE DATE 2/26/20


Account Name:
Service Address:

Online Payments:
Telephone Payments:
Customer Service:

Walk-in Center:

CITY OF CLINTON LIFT STA
Na Disposal Lift Sta CLINTON KY

Ige-ku.com
(800) 383-5582, press 2-2-3

24 hours a day; \(\$ 2.00\) fee
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 2/27/20-3/2/20 (Meter Read Portion 20)

MONTHLY USAGE ELECTRIC (kWh)

\section*{BILLING PERIOD AT-A-GLANCE}
\begin{tabular}{lrr} 
& this Year & Last Year \\
Average Temperature & \(44^{\circ}\) & \(40^{\circ}\) \\
Number of Days Billed & 32 & 30 \\
\multicolumn{1}{c}{ Avg. Electric Charges per Day } & \(\$ 18.09\) & \(\$ 18.86\) \\
Avg. Electric Usage per Day (kWh) & 142.06 & 168.17
\end{tabular}

\section*{CURRENT USAGE}
\begin{tabular}{|c|c|}
\hline \multicolumn{2}{|l|}{4 ELECTRIC} \\
\hline Meter Reading Information Meter & Meter \# 2900692 \\
\hline Actual (R) kWh Reading on 1/30/20 & 55458 \\
\hline Actual (R) kWh Reading on 12/30/19 & 50961 \\
\hline Actual (R) kW Reading on 1/30/20 & 38.4000 \\
\hline Current kWh Usage & 4497 \\
\hline Meter Multiplier & 1 \\
\hline Demand & 38.4 \\
\hline Metered kWh Usage & 4497 \\
\hline \multicolumn{2}{|l|}{CURRENT CHARGES} \\
\hline 4 ELECTRIC Rate: General Service Th & Rate: General Service Three Phase \\
\hline Basic Service Charge (\$1.66 \(\times 31\) Days) & 51.46 \\
\hline Energy Charge ( \(\$ 0.11382 \times 4,497 \mathrm{kWh}\) ) & 511.85 \\
\hline Electric DSM ( \(\$ 0.00033 \times 4,497 \mathrm{kWh}\) ) & 1.48 \\
\hline Fuel Adjustment (\$-0.00545 \(\times 4,497 \mathrm{kWh}\) ) & -24.51 \\
\hline Environmental Surcharge (6.18\% x (\$564.79-\$117.33)) & 17.33) \(\quad 27.65\) \\
\hline Total Charges & \$567.93 \\
\hline
\end{tabular}

\section*{CURRENT UNMETERED USAGE}

\section*{ELECTRIC}

Contract: 7727
UNMETERED
\begin{tabular}{lccccccc}
\begin{tabular}{c} 
OL \\
Number
\end{tabular} & \begin{tabular}{c} 
Service \\
Type
\end{tabular} & \begin{tabular}{c} 
Number \\
of Lights
\end{tabular} & \begin{tabular}{c} 
Number \\
of Poles
\end{tabular} & \begin{tabular}{c} 
Billing \\
From
\end{tabular} & \begin{tabular}{c} 
Period \\
To
\end{tabular} & \begin{tabular}{c} 
Usage \\
kWh
\end{tabular} \\
\hline\(n / a\) & RLS 487: OH HPS Directional 9500L Fix & 1 & \(n / a\) & \(12 / 24 / 19\) & \(01 / 24 / 20\) & 49 \\
\hline
\end{tabular}

\section*{CURRENT UNMETERED CHARGES}
\begin{tabular}{|c|c|}
\hline 4 ELECTRIC & Rate: RLS 487: OH HPS Directional 9500L. Fix \\
\hline Contract: 7727 & \\
\hline Unit Charge (\$10.77 \(\times 1\) Light) & 10.77 \\
\hline Fuel Adjustment (\$-0.00545 \(\times 49 \mathrm{kWh}\) ) & -0.27 \\
\hline Environmental Surcharge (4.300\% \(\times \$ 10.50\) ) & 0.45 \\
\hline Total Unmetered Charges & \$10.95 \\
\hline \multicolumn{2}{|l|}{Taxes \& Fees} \\
\hline Rate Increase For School Tax (3.00\% \(\times \$ 578.88\) ) & 17.37 \\
\hline Total Taxes and Fees & \$17.37 \\
\hline
\end{tabular}

\section*{BILLING INFORMATION}

\section*{Environmental Surcharge}

Rate GS Environmental Surcharge Calculation: The fuel cost of \(\$ 117.33\) included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of \(6.18 \%\),

\section*{Late Payment Charge}

Late Charge to be Assessed After Due Date \(\$ 17.55\)

\section*{Explanation of Meter Reading Codes}

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

\section*{Rate Schedules}

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


\section*{CURRENT USAGE}
\begin{tabular}{|c|c|}
\hline \multicolumn{2}{|l|}{4 ELECTRIC} \\
\hline Meter Reading Information Meter & Meter \# L259526 \\
\hline Actual (R) kWh Reading on 1/29/20 & 27776 \\
\hline Actual (R) kWh Reading on 12/31/19 & 23632 \\
\hline Current kWh Usage & 4144 \\
\hline Meter Multiplier & 1 \\
\hline Metered kWh Usage & 4144 \\
\hline \multicolumn{2}{|l|}{CURRENT CHARGES} \\
\hline 4 ELECTRIC Rate: General Service Sin & Rate: General Service Single Phase \\
\hline Basic Service Charge (\$1.04 \(\times 29\) Days) & 30.16 \\
\hline Energy Charge ( \(\$ 0.11382 \times 4,144 \mathrm{kWh}\) ) & 471.67 \\
\hline Electric DSM ( \(\$ 0.00033 \times 4,144 \mathrm{kWh}\) ) & 1.37 \\
\hline Fuel Adjustment ( \(\$\)-0.00545 \(\times 4,144 \mathrm{kWh}\) ) & -22.58 \\
\hline Environmental Surcharge (6.18\% x (\$503.20-\$108.12)) & 08.12)) 24.42 \\
\hline Total Charges & \$505.04 \\
\hline
\end{tabular}

\section*{CURRENT UNMETERED USAGE}

\section*{4 ELECTRIC}

Contract: 4807580
UNMETERED
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline OL Number & Service Type & Number of Lights & Number of Poles & Billing From & Period To & Usage kWh \\
\hline \multirow[t]{2}{*}{n/a} & \multirow[t]{2}{*}{RLS 451: OH MH Directional 32000L Fix} & 1 & n/a & 12/31/19 & 01/29/20 & 138 \\
\hline & & & & \multicolumn{2}{|r|}{Total Usage} & 138 \\
\hline
\end{tabular}

\section*{CURRENT UNMETERED CHARGES}

\section*{ELECTRIC}

Rate: RLS 451: OH MH Directional 32000L. Fix
Contract: 4807580
Unit Charge (\$24.04 \(\times 1\) Light) 24.04
Fuel Adjustment ( \(\$-0.00545 \times 138 \mathrm{kWh}) \quad-0.75\)
Environmental Surcharge ( \(4.300 \% \times \$ 23.29\) )
Total Unmetered Charges

\section*{Page 3}

\section*{Taxes \& Fees}
\begin{tabular}{lr} 
Rate Increase For School Tax \((3.00 \% \times \$ 529.33)\) & 15.88 \\
Franchise Fee-Middlesboro \((2.03 \% \times \$ 529.33)\) & 10.74 \\
Sales Tax \((6.00 \% \times \$ 555.95)\) & 33.36 \\
Total Taxes and Fees & \(\$ 59.98\) \\
\hline
\end{tabular}

\section*{BILLING INFORMATION}

\section*{Environmental Surcharge}

Rate GS Environmental Surcharge Calculation: The fuel cost of \(\$ 108.12\) included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of \(6.18 \%\).

Late Payment Charge
Late Charge to be Assessed After Due Date \(\$ 16.87\)
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 Payments) Received

\section*{Balance as of \(2 / 24 / 20\)}

Current Unmetered Charges Current Taxes and Fees

Total Current Charges as of 2/24/20 Total Amount Due


Mailed 2/25/20 for Account \# 3000-0029-5703
\begin{tabular}{l|l}
\hline AMOUNT DUE & DUE DATE \\
\(\$ 10.56\) & \(\mathbf{3 / 2 0 / 2 0}\)
\end{tabular}

Account Name:
Service Address:

Online Payments:
Telephone Payments:
Customer Service:

Walk-in Center:

WATER SERVICE CORP OF KY
116 W Depot St CLINTON KY

Ige-ku.com
(800) \(383-5582\), press 2-2-3

24 hours a day; \(\$ 2.00\) fee
(800) 383-5582

M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, Yam- 5pm ET

Next read will occur 3/24/20-3/26/20 (Meter Read Portion 17)

\section*{CURRENT UNMETERED USAGE}


CURRENT UNMETERED CHARGES

Contract: 330950

Unit Charge ( \(\$ 9.40 \times 1\) Light \(\times 07 / 31\) Days) Unit Charge ( \(\$ 9.34 \times 1\) Light \(\times 24 / 31\) Days) Fuel Adjustment ( \(\$-0.00267 \times 44 \mathrm{kWh}\) ) Environmental Surcharge ( \(2.640 \% \times \$ 9.23\) )
Total Unmetered Charges
neancin \(\qquad\) RECEIVED

\begin{tabular}{lcr}
\hline \multicolumn{3}{l}{ BILLING PERIOD AT-A-GLANCE } \\
& THIS YEAR & LAST YEAR \\
Average Temperature & \(40^{\circ}\) & \(41^{\circ}\) \\
Number of Days Billed & 31 & 31 \\
\multicolumn{1}{l}{ Avg. Electric Charges per Day } & \(\$ 0.31\) & \(\mathbf{\$ 0 . 2 8}\) \\
Avg. Electric Usage per Day (kWh) & 1.42 & 1.45
\end{tabular}

MONTHLY USAGE
- ELECTRIC (kWh)


\section*{Taxes \& Fees}
\begin{tabular}{lr} 
Rate Increase For School \(\operatorname{Tax}(3.00 \% \times \$ 9.47)\) & 0.28 \\
Franchise Fee-Clinton \((2.27 \% \times \$ 9.47)\) & 0.21 \\
Sales Tax \((6.00 \% \times \$ 9.96)\) & 0.60 \\
Total Taxes and Fees & \(\mathbf{\$ 1 . 0 9}\)
\end{tabular}

\section*{BILLING INFORMATION}

\footnotetext{
Rate Schedules
For a copy of your rate schedule, visit Ige-ku.com/rates or call our Customer Service Department.
}

\[
V 3008698
\]

\section*{BILLING PERIOD AT-A-GLANCE}
\begin{tabular}{lrr} 
& THIS YEAR & LAST YEAR \\
Average Temperature & \(40^{\circ}\) & \(41^{\circ}\) \\
Number of Days Billed & 31 & 31 \\
\multicolumn{1}{c}{ Avg. Electric Charges per Day } & \(\mathbf{\$ 3 2 . 0 4}\) & \(\mathbf{\$ 5 5 . 5 0}\) \\
Avg. Electric Usage per Day (kWh) & 265.03 & 536.06
\end{tabular}


\section*{CURRENT USAGE}
\begin{tabular}{|c|c|}
\hline \multicolumn{2}{|l|}{4 ELECTRIC} \\
\hline Meter Reading Information Meter & Meter \# W507803 \\
\hline Verified (V) kWh Reading on 2/24/20 & 91829 \\
\hline Actual (R) kWh Reading on 1/24/20 & 91504 \\
\hline Verified (V) kW Reading on 2/24/20 & 1.3900 \\
\hline Current kWh Usage & 325 \\
\hline Meter Multiplier & 25 \\
\hline Demand & 34.8 \\
\hline Metered kWh Usage & 8125 \\
\hline \multicolumn{2}{|l|}{CURRENT CHARGES} \\
\hline 4 ELECTRIC Rate: General Service Th & Rate: General Service Three Phase \\
\hline Basic Service Charge (\$1.66 \(\times 31\) Days) & 51.46 \\
\hline Energy Charge ( \(\$ 0.11382 \times 1,850 \mathrm{kWh}\) ) & 210.57 \\
\hline Energy Charge ( \(\$ 0.11225 \times 6,275 \mathrm{kWh}\) ) & 704.37 \\
\hline Electric DSM ( \(\$ 0.00033 \times 8,125 \mathrm{kWh}\) ) & 2.68 \\
\hline Fuel Adjustment (\$-0.00267 \(\times 8,125 \mathrm{kWh}\) ) & -21.69 \\
\hline Environmental Surcharge (3.77\% x (\$969.08-\$202.13)) & 202.13) \(\quad 28.91\) \\
\hline Total Charges & \$976.30 \\
\hline
\end{tabular}

\section*{CURRENT UNMETERED USAGE}
```

ELECTRIC

```

Contract: 1235030
UNMETERED
\begin{tabular}{ccccccc}
\begin{tabular}{c} 
OL \\
Number
\end{tabular} & \begin{tabular}{c} 
Service \\
Type
\end{tabular} & \begin{tabular}{c} 
Number \\
of Lights
\end{tabular} & \begin{tabular}{c} 
Number \\
of Poles
\end{tabular} & \begin{tabular}{c} 
Billing \\
From
\end{tabular} & \begin{tabular}{c} 
Period \\
To
\end{tabular} & \begin{tabular}{c} 
Usage \\
kWh
\end{tabular} \\
\hline n/a & RLS 464: OH HPS Cobra Head 22000L Fix & 1 & \(n / a\) & \(01 / 25 / 20\) & \(02 / 24 / 20\) & 91 \\
\hline
\end{tabular}

\section*{CURRENT UNMETERED CHARGES}

\section*{4 ELECTRIC}

Rate: RLS 464: OH HPS Cobra Head 22000L Fix

\section*{Contract: 1235030}
\begin{tabular}{lr} 
Unit Charge \((\$ 16.99 \times 1\) Light \(\times 07 / 31\) Days \()\) & 3.84 \\
Unit Charge \((\$ 16.86 \times 1\) Light \(\times 24 / 31\) Days \()\) & 13.05 \\
Fuel Adjustment \((\$-0.00267 \times 91 \mathrm{kWh})\) & -0.24 \\
Environmental Surcharge \((2.640 \% \times \$ 16.65)\) & 0.44 \\
Total Unmetered Charges & \(\$ 17.09\)
\end{tabular}

\section*{Taxes \& Fees}
\begin{tabular}{lr} 
Rate Increase For School Tax \((3.00 \% \times \$ 993.39)\) & 29.80 \\
Total Taxes and Fees & \(\mathbf{\$ 2 9 . 8 0}\)
\end{tabular}

\section*{BILLING INFORMATION}

\footnotetext{
Environmental Surcharge
Rate GS Environmental Surcharge Calculation: The fuel cost of \(\$ 202.13\) included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of \(3.77 \%\).

Late Payment Charge
Late Charge to be Assessed After Due Date \(\$ 30.17\)
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


Mailed 2/25/20 for Account \# 3000-0601-6939


Next read will occur 3/24/20-3/26/20 (Meter Read Portion 17)

BILLING PERIOD AT-A-GLANCE
\begin{tabular}{lrr} 
& THIS YEAR & LAST YEAR \\
Average Temperature & \(40^{\circ}\) & \(\mathbf{4 1}^{\circ}\) \\
Number of Days Billed & 31 & 31 \\
\multicolumn{1}{c}{ Avg. Electric Charges per Day } & \(\mathbf{\$ 1 . 3 0}\) & \(\mathbf{\$ 1 . 2 4}\) \\
Avg. Electric Usage per Day (kWh) & 1.90 & 2.42
\end{tabular}
MONTHLY USAGE ELECTRIC (kWh)
watch \(\qquad\) \(-\)
Doc 1138166


\(41^{\circ}\)
44
1.51
1.37
1.22
\(22 \quad 1.18\)
\(1.18 \quad 1.1\)
\(1.19 \quad 1.3\)
\(1.36 \quad 1\).
\(1.70 \quad 1.2\)
24
\(1.38 \quad 1.30\)

\section*{CURRENT USAGE}
\begin{tabular}{|c|c|}
\hline \multicolumn{2}{|l|}{4 ELECTRIC} \\
\hline Meter Reading Information M & Meter \# L096422 \\
\hline Actual (R) kWh Reading on 2/24/20 & 45981 \\
\hline Verified (V) kWh Reading on 1/24/20 & 45922 \\
\hline Current kWh Usage & 59 \\
\hline Meter Multiplier & 1 \\
\hline Metered kWh Usage & 59 \\
\hline \multicolumn{2}{|l|}{CURRENT CHARGES} \\
\hline 4 ELECTRIC Rate: General Service & Rate: General Service Single Phase \\
\hline Basic Service Charge (\$1.04 31 Days) & 32.24 \\
\hline Energy Charge ( \(\$ 0.11382 \times 13 \mathrm{kWh}\) ) & 1.48 \\
\hline Energy Charge ( \(\$ 0.11225 \times 46 \mathrm{kWh}\) ) & 5.16 \\
\hline Electric DSM ( \(\$ 0.00033 \times 59 \mathrm{kWh}\) ) & 0.02 \\
\hline Fuel Adjustment (\$-0.00267 \(\times 59 \mathrm{kWh}\) ) & -0.16 \\
\hline Environmental Surcharge (3.77\% x (\$38.90-\$1.47)) & 7)) 1.41 \\
\hline Total Charges & \$40.15 \\
\hline
\end{tabular}

\section*{Taxes \& Fees}
Rate Increase For School Tax (3.00\% x \$40.15) ..... 1.20
Franchise Fee-Clinton \((2.27 \% \times \$ 40.15)\) ..... 0.91
Sales Tax ( \(6.00 \% \times \$ 42.26\) ) ..... 2.53
Total Taxes and Fees ..... \(\$ 4.64\)

\section*{BILLING INFORMATION}

\footnotetext{
Environmental Surcharge
Rate GS Environmental Surcharge Calculation: The fuel cost of \(\$ 1.47\) included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of \(3.77 \%\).

Late Payment Charge
Late Charge to be Assessed After Due Date \$1.34
Rate Schedules
For a copy of your rate schedule, visit Ige-ku.com/rates or call our Customer Service Department.
}

Mailed 2/26/20 or Account \# 3000-0240-5177
\begin{tabular}{l|l}
\begin{tabular}{l} 
AMOUNT DUE \\
\(\$ 36.56\)
\end{tabular} & \begin{tabular}{l} 
DUE DATE \\
\\
\hline \(3 / 23 / 20\)
\end{tabular} \\
\hline
\end{tabular}


Next read will occur \(3 / 25 / 20-3 / 27 / 20\) (Meter Read Portion 18)
\[
345101.5465 .10
\]
MONTHLY USAGE ELECTRIC (KWh)
\(125.022720 \quad F E B \angle 7 \mathrm{LUZO}\)

\section*{BILLING PERIOD AT-A-GLANCE}
Average Temperature
Number of Days Billed
Avg. Electric Charges per Day
Avg. Electric Usage per Day (kWh)
\begin{tabular}{rr} 
THIS YEAR & LAST YEAR \\
\(41^{\circ}\) & \(41^{\circ}\) \\
29 & 29 \\
\(\$ 1.13\) & \(\$ 1.13\) \\
0.45 & 0.62
\end{tabular}
batch

Doc

.electric Usage per Day
0.45

CURRENT USAGE
\begin{tabular}{|c|c|}
\hline \multicolumn{2}{|l|}{4 ELECTRIC} \\
\hline Meter Reading Information M & Meter \# C337971 \\
\hline Actual (R) kWh Reading on 2/25/20 & 14220 \\
\hline Actual (R) kWh Reading on 1/27/20 & 14207 \\
\hline Current kWh Usage & 13 \\
\hline Meter Multiplier & 1 \\
\hline Metered kWh Usage & 13 \\
\hline \multicolumn{2}{|l|}{CURRENT CHARGES} \\
\hline 4 ELECTRIC Rate: General Service & Rate: General Service Single Phase \\
\hline Basic Service Charge (\$1.04 \(\times 29\) Days) & 30.16 \\
\hline Energy Charge (\$0.11382 \(\times 1 \mathrm{kWh}\) ) & 0.11 \\
\hline Energy Charge ( \(\$ 0.11225 \times 12 \mathrm{kWh}\) ) & 1.35 \\
\hline Fuel Adjustment (\$-0.00267 \(\times 13 \mathrm{kWh}\) ) & -0.03 \\
\hline Environmental Surcharge (3.77\% x (\$31.62-\$0.32)) & )) 1.18 \\
\hline Total Charges & \$32.77 \\
\hline
\end{tabular}

\section*{Taxes \& Fees}
\begin{tabular}{lr} 
Rate Increase For School \(\operatorname{Tax}(3.00 \% \times \$ 32.77)\) & 0.98 \\
Franchise Fee-Clinton \((2.27 \% \times \$ 32.77)\) & 0.74 \\
Sales Tax \((6.00 \% \times \$ 34.49)\) & 2.07 \\
Total Taxes and Fees & \(\$ 3.79\)
\end{tabular}

\section*{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 3.77%.
Late Payment Charge
Late Charge to be Assessed After Due Date \$1.09
Rate Schedules
For a copy of your rate schedule, visit Ige-ku.com/rates or call our Customer Service Department.

```

a PPL company

\section*{BILLING SUMMARY}


Account Name:
Service Address:

Online Payments: Ige-ku.com
Customer Service: \(\quad\) (800) 383-5582
M-F, 8am-6pm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 3/30/20-4/1/20 (Meter Read Portion 20)
\[
345101.5465 .10
\]

RECEDED
MAR 3 - met

MONTHLY USAGE
ELECTRIC (kWh)
\(0130-022720\)

BILLING PERIOD AT-A-GLANCE
\begin{tabular}{lrr} 
& THIS YEAR & LAST YEAR \\
Average Temperature & \(40^{\circ}\) & \(41^{\circ}\) \\
\hline Number of Days Billed & 31 & 31 \\
\hline Avg. Electric Charges per Day & \(\mathbf{\$ 2 0 . 8 8}\) & \(\mathbf{\$ 2 2 . 0 1}\) \\
\hline Avg. Electric Usage per Day (kWh) & 168.94 & 202.00
\end{tabular}


\section*{CURRENT USAGE}
\begin{tabular}{|lr|}
\hline 4 ELECTRIC & \\
\hline Meter Reading Information & Meter \# 2900692 \\
Actual (R) kWh Reading on \(2 / 27 / 20\) & 60651 \\
Actual (R) kWh Reading on \(1 / 30 / 20\) & 55458 \\
Actual (R) kW Reading on 2/27/20 & 31.4100 \\
Current kWh Usage & 5193 \\
Meter Multiplier & 1 \\
Demand & 31.4 \\
Metered kWh Usage & \(\mathbf{5 1 9 3}\) \\
\hline
\end{tabular}

\section*{CURRENT CHARGES}
\begin{tabular}{|l|r|}
\hline 4 ELECTRIC & Rate: General Service Three Phase \\
\hline Basic Service Charge \((\$ 1.66 \times 28\) Days) & 46.48 \\
Energy Charge \((\$ 0.11382 \times 181 \mathrm{kWh})\) & 20.60 \\
Energy Charge \((\$ 0.1125 \times 5,012 \mathrm{kWh})\) & 562.60 \\
Electric DSM \((\$ 0.0033 \times 5,193 \mathrm{kWh})\) & 1.71 \\
Fuel Adjustment \((\$-0.00267 \times 5,193 \mathrm{kWh})\) & -13.87 \\
Environmental Surcharge \((3.77 \% \times(\$ 631.39-\$ 127.61))\) & 18.99 \\
\hline Total Charges & \(\$ 636.51\) \\
\hline
\end{tabular}

CURRENT UNMETERED USAGE
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline \multicolumn{7}{|l|}{4 ELECTRIC} \\
\hline \multicolumn{7}{|l|}{Contract: 7727} \\
\hline \multicolumn{7}{|l|}{UNMETERED} \\
\hline \begin{tabular}{l}
OL \\
Number
\end{tabular} & Service Type & Number of Lights & Number of Poles & Billing From & Period To & Usage kWh \\
\hline \multirow[t]{2}{*}{n/a} & RLS 487: OH HPS Directional 9500L Fix & 1 & n/a & 01/25/20 & 02/24/20 & 44 \\
\hline & & & & & tal Usage & 44 \\
\hline
\end{tabular}

\section*{CURRENT UNMETERED CHARGES}
\begin{tabular}{lr}
\hline 4 ELECTRIC & Rate: RLS 487: OH HPS Directional 9500L Fix \\
Contract: 7727 & \\
Unit Charge \((\$ 10.77 \times 1\) Light \(\times 07 / 31\) Days \()\) & 2.43 \\
Unit Charge \((\$ 10.71 \times 1\) Light \(\times 24 / 31\) Days \()\) & 8.29 \\
Fuel Adjustment \((\$-0.00267 \times 44 \mathrm{kWh})\) & -0.12 \\
Environmental Surcharge \((2.640 \% \times \$ 10.60)\) & 0.28 \\
Total Unmetered Charges & \(\$ 10.88\) \\
\hline Taxes \& Fees & \\
\hline Rate Increase For School Tax \((3.00 \% \times \$ 647.39)\) & \(\$ 19.43\) \\
Total Taxes and Fees & \(\$ 19.43\)
\end{tabular}

\section*{BILLING INFORMATION}

\section*{Environmental Surcharge}

Rate GS Environmental Surcharge Calculation: The fuel cost of \(\$ 127.61\) included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of \(3.77 \%\).

\section*{Late Payment Charge}

Late Charge to be Assessed After Due Date \(\$ 19.67\)
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
\begin{tabular}{lr} 
Previous Balance & 589.31 \\
\cline { 2 - 2 } Payments) Received & -589.31 \\
\hline Balance as of \(\mathbf{2 / 2 7 / 2 0}\) & \(\$ 0.00\) \\
Current Electric Charges & 507.87 \\
Current Unmetered Charges & 24.17 \\
\cline { 2 - 2 } Current Taxes and Fees & 60.30 \\
\cline { 2 - 2 } Total Current Charges as of \(\mathbf{2 / 2 7 / 2 0}\) & \(\$ 592.34\) \\
\hline Total Amount Due & \(\$ 592.34\) \\
&
\end{tabular}

\[
\begin{aligned}
& \sqrt{3008698} \\
& 345101,5465.10 \quad \text { моNтtLY USAGE } \\
& 0129-022720
\end{aligned}
\]

\section*{BILLING PERIOD AT-A-GLANCE}
\begin{tabular}{lrr} 
& THIS YEAR & LAST YEAR \\
Average Temperature & \(42^{\circ}\) & \(44^{\circ}\) \\
Number of Days Billed & 29 & 27 \\
\hline Avg. Electric Charges per Day & \(\mathbf{\$ 1 8 . 3 5}\) & \(\mathbf{\$ 1 6 . 6 6}\) \\
Avg. Electric Usage per Day (kWh) & 149.17 & 150.07
\end{tabular}


\section*{CURRENT USAGE}
\begin{tabular}{|c|c|}
\hline \multicolumn{2}{|l|}{4 ELECTRIC} \\
\hline Meter Reading Information Meter & Meter \# L259526 \\
\hline Actual (R) kWh Reading on 2/27/20 & 31981 \\
\hline Actual (R) kWh Reading on 1/29/20 & 27776 \\
\hline Current kWh Usage & 4205 \\
\hline Meter Multiplier & 1 \\
\hline Metered kWh Usage & 4205 \\
\hline \multicolumn{2}{|l|}{CURRENT CHARGES} \\
\hline 4 ELECTRIC Rate: General Service Sin & Rate: General Service Single Phase \\
\hline Basic Service Charge (\$1.04 \(\times 29\) Days) & 30.16 \\
\hline Energy Charge ( \(\$ 0.11382 \times 284 \mathrm{kWh}\) ) & 32.32 \\
\hline Energy Charge ( \(\$ 0.11225 \times 3,921 \mathrm{kWh}\) ) & 440.13 \\
\hline Electric DSM ( \(\$ 0.00033 \times 4,205 \mathrm{kWh}\) ) & 1.39 \\
\hline Fuel Adjustment ( \(\$-0.00267 \times 4,205 \mathrm{kWh}\) ) & -11.23 \\
\hline Environmental Surcharge (3.77\% x (\$504.00-\$103.55)) & 03.55)) \(\quad 15.10\) \\
\hline Total Charges & \$507.87 \\
\hline
\end{tabular}

\section*{CURRENT UNMETERED USAGE}
\begin{tabular}{l}
\hline 4 ELECTRIC \\
Contract: 4807580 \\
UNMETERED \\
OL \\
Number
\end{tabular}

\section*{CURRENT UNMETERED CHARGES}
\begin{tabular}{|lr|}
\hline ELECTRIC & Rate: RLS 451: OH MH Directional 32000 L Fix \\
\hline Contract: 4807580 & \\
Unit Charge \((\$ 24.04 \times 1\) Light \(\times 02 / 29\) Days \()\) & 1.66 \\
Unit Charge \((\$ 23.86 \times 1\) Light \(\times 27 / 29\) Days \()\) & -0.21 \\
Fuel Adjustment \((\$-0.00267 \times 121 \mathrm{kWh})\) & 0.62 \\
Environmental Surcharge \((2.640 \% \times \$ 23.55)\) & \(\mathbf{\$ 2 4 . 1 7}\) \\
Total Unmetered Charges & \\
\hline Taxes \& Fees & \\
\hline Rate Increase For School Tax \((3.00 \% \times \$ 532.04)\) & 15.97 \\
Franchise Fee-Middlesboro \((2.03 \% \times \$ 532.04)\) & 10.80 \\
Sales Tax \((6.00 \% \times \$ 558.81)\) & 33.53 \\
Total Taxes and Fees & \(\$ 60.30\) \\
\hline
\end{tabular}

\section*{BILLING INFORMATION}

\footnotetext{
Environmental Surcharge
Rate GS Environmental Surcharge Calculation: The fuel cost of \(\$ 103.55\) included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of \(3.77 \%\).

Late Payment Charge
Late Charge to be Assessed After Due Date \(\$ 16.97\)
Rate Schedules
For a copy of your rate schedule, visit Ige-ku.com/rates or call our Customer Service Department.
}


\section*{a PPL company}

\section*{BILLING SUMMARY}
\begin{tabular}{lr} 
Previous Balance & \(1,049.93\) \\
\cline { 2 - 2 } Payments) Received & \(-1,049.93\) \\
\hline Balance as of \(\mathbf{2 / 2 7 / 2 0}\) & \(\$ 0.00\) \\
Current Electric Charges & 859.33 \\
Current Unmetered Charges & 32.41 \\
Current Taxes and Fees & 103.33 \\
\cline { 2 - 2 } Total Current Charges as of \(\mathbf{2 / 2 7 / 2 0}\) & \(\$ 995.07\) \\
\cline { 2 - 2 } Total Amount Due & \(\$ 995.07\) \\
&
\end{tabular}

Mailed 2/28/20 tor Accour \# 3000-0510-9479


WATER SERVICE CORP OF KY
414 Short St Water PI
CLINTON KY

Online Payments: Ige-ku.com
Customer Service: (800) 383-5582
M-F, Pam- bpm ET
137 S. Fourth Street
Barlow, KY 42024
M-F, 9am-5pm ET

Next read will occur 3/30/20-4/1/20 (Meter Read Portion 20)

5044 Lin \(\qquad\)


Account Name:
Service Address:
AMOUNT DUE \(\$ 995.07\)

Walk-in Center:


ELECTRIC (kWh)
MONTHLY USAGE
\[
\begin{aligned}
& 0130-022720 \\
& 345101,3465.10
\end{aligned}
\]

\section*{BILLING PERIOD AT-A-GLANCE}
\begin{tabular}{lrr} 
& THIS YEAR & LAST YEAR \\
Average Temperature & \(41^{\circ}\) & \(43^{\circ}\) \\
Number of Days Billed & 29 & 29 \\
\hline Avg. Electric Charges per Day & \(\$ 30.75\) & \(\$ 36.17\) \\
\hline Avg. Electric Usage per Day (kWh) & 253.93 & 341.03
\end{tabular}
\[
V 3008698
\]


\section*{CURRENT USAGE}
\begin{tabular}{|lr|}
\hline 4 ELECTRIC & \\
\hline Meter Reading Information & Meter \# C529745 \\
Actual (R) kWh Reading on \(2 / 27 / 20\) & 33683 \\
Actual (R) kWh Reading on \(1 / 30 / 20\) & 33504 \\
Actual (R) kW Reading on \(2 / 27 / 20\) & 0.9960 \\
Current kWh Usage & 179 \\
Meter Multiplier & 40 \\
Demand & 39.8 \\
Metered kWh Usage & \(\mathbf{7 1 6 0}\) \\
\hline
\end{tabular}

\section*{CURRENT CHARGES}
\begin{tabular}{|c|c|}
\hline 4 ELECTRIC Rate: General Service Th & Rate: General Service Three Phase \\
\hline Basic Service Charge (\$1.66 \(\times 28\) Days) & 46.48 \\
\hline Energy Charge ( \(\$ 0.11382 \times 240 \mathrm{kWh}\) ) & 27.32 \\
\hline Energy Charge ( \(\$ 0.11225 \times 6,920 \mathrm{kWh}\) ) & 776.77 \\
\hline Electric DSM ( \(\$ 0.00033 \times 7,160 \mathrm{kWh}\) ) & 2.36 \\
\hline Fuel Adjustment (\$-0.00267 \(\times 7,160 \mathrm{kWh}\) ) & -19.12 \\
\hline Environmental Surcharge (3.77\% x (\$852.93-\$175.94)) & 25.52 \\
\hline Total Charges & \$859.33 \\
\hline
\end{tabular}

\section*{CURRENT UNMETERED USAGE}

\section*{4 ELECTRIC}

Contract: 1293108
UNMETERED
\begin{tabular}{cccccccc}
\begin{tabular}{c} 
OL \\
Number
\end{tabular} & \begin{tabular}{c} 
Service \\
Type
\end{tabular} & \begin{tabular}{c} 
Number \\
of Lights
\end{tabular} & \begin{tabular}{c} 
Number \\
of Poles
\end{tabular} & \begin{tabular}{c} 
Billing \\
From
\end{tabular} & \begin{tabular}{c} 
Period \\
To
\end{tabular} & \begin{tabular}{c} 
Usage \\
kWh
\end{tabular} \\
\hline n/a & RLS 428: OH HPS Open Bottom 9500L Fix & 1 & \(\mathrm{n} / \mathrm{a}\) & \(01 / 30 / 20\) & \(02 / 27 / 20\) & 41 \\
\hline
\end{tabular}

CURRENT UNMETERED CHARGES
\begin{tabular}{|lr|}
\hline 4 ELECTRIC & Rate: RLS \(428:\) OH HPS Open Bottom 9500L Fix \\
\hline Contract: 1293108 & \\
Unit Charge \((\$ 9.40 \times 1\) Light \(\times 02 / 29\) Days \()\) & 0.65 \\
Unit Charge \((\$ 9.34 \times 1\) Light \(\times 27 / 29\) Days \()\) & 8.70 \\
Fuel Adjustment \((\$-0.00267 \times 41 \mathrm{kWh})\) & -0.11 \\
Environmental Surcharge \((2.640 \% \times \$ 9.24)\) & 0.24 \\
Total Unmetered Charges & \(\$ 9.48\) \\
\hline CURRENT UNMETERED USAGE & -
\end{tabular}

\section*{CURRENT UNMETERED USAGE}
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline \multicolumn{7}{|l|}{4 ELECTRIC} \\
\hline \multicolumn{7}{|l|}{Contract: 1293117} \\
\hline \multicolumn{7}{|l|}{UNMETERED} \\
\hline OL
Number & Service Type & Number of Lights & Number of Poles & Billing From & Period To & Usage kWh \\
\hline \multirow[t]{2}{*}{n/a} & RLS 489: OH HPS Directional 50000L Fix & 1 & n/a & 01/30/20 & 02/27/20 & 163 \\
\hline & & & & & tal Usage & 163 \\
\hline
\end{tabular}

\section*{CURRENT UNMETERED CHARGES}

\section*{ELECTRIC}

\section*{Rate: RLS 489: OH HPS Directional 50000L Fix}

Contract: 1293117
Unit Charge ( \(\$ 23.01 \times 1\) Light \(\times 02 / 29\) Days) 1.59
Unit Charge ( \(\$ 22.76 \times 1\) Light \(\times 27 / 29\) Days)
21.19

Fuel Adjustment ( \(\$-0.00267 \times 163 \mathrm{kWh}\) )
Environmental Surcharge ( \(2.640 \% \times \$ 22.34\) )
Total Unmetered Charges
\$22.93

\section*{Taxes \& Fees}
\begin{tabular}{lr} 
Rate Increase For School Tax \((3.00 \% \times \$ 891.74)\) & 26.75 \\
Franchise Fee-Clinton \((2.27 \% \times \$ 891.74)\) & 20.25 \\
Sales Tax \((6.00 \% \times \$ 938.74)\) & 56.33 \\
Total Taxes and Fees & \(\$ 103.33\)
\end{tabular}

\section*{BILLING INFORMATION}

\section*{Environmental Surcharge}

Rate GS Environmental Surcharge Calculation: The fuel cost of \(\$ 175.94\) included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of \(3.77 \%\).

\section*{Late Payment Charge}

Late Charge to be Assessed After Due Date \(\$ 28.77\)

\section*{Explanation of Meter Reading Codes}

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

\section*{Rate Schedules}

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


Account Name:
Service Address:

Online Payments:
Telephone Payments:
Customer Service:
Walk-in Center:

WATER SERVICE CORP OF KY
116 W Depot St CLINTON KY

Ige-ku.com (800) 383-5582, press 2-2-3 24 hours a day; \(\$ 2.00\) fee (800) 383-5582 M-F, 8am-6pm ET 137 S. Fourth Street Barlow, KY 42024 M-F, 9am-5pm ET

Next read will occur 4/23/20-4/27/20 (Meter Read Portion 17)

\section*{CURRENT UNMETERED USAGE}


Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.
\begin{tabular}{|lr|}
\hline Amount Due 4/21/20 & \(\$ 10.46\) \\
\hline After Due Date, Pay this Amount: & \(\$ 10.46\) \\
\hline WinterCare Donation: & \\
\hline Total Amount Enclosed: & \\
\hline
\end{tabular}

Account \# 3000-0029-5703
Service Address: 116 W Depot St
\#218403990 3\#
21001888901 MB 0.439
WATER SERVICE CORP OF KY
500 W MONROE ST STE 3600
CHICAGO, IL 60661-3779


\section*{Page 2}

Account \# 3000-0029-5703
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{BILLING PERIOD AT-A-GLANCE} & \multicolumn{3}{|l|}{\multirow[t]{2}{*}{MONTHLY USAGE}} & \multicolumn{5}{|r|}{\multirow[t]{2}{*}{ELECTRIC (kWh)}} & \multirow{6}{*}{\%} & \multirow{6}{*}{옹} & \multirow{6}{*}{g} & \multirow{6}{*}{J} & \multirow[t]{2}{*}{\[
\begin{array}{|l|l}
\hline \text { CURRENT } \\
\text { BILUNG } \\
\text { PERIIO } \\
\hline
\end{array}
\]} \\
\hline \multirow[b]{2}{*}{Average Temperature} & this year & LAST YEAR & & & & & & & & & & & & & \\
\hline & \(49^{\circ}\) & \(44^{\circ}\) & \multirow{4}{*}{ले} & \multirow{4}{*}{\(\stackrel{\sim}{0}\)} & \multirow[b]{4}{*}{¢} & \multirow[b]{4}{*}{\(\bar{m}\)} & \multirow[b]{4}{*}{ल} & \multirow[b]{4}{*}{¢} & \multirow{4}{*}{\%} & \multirow{4}{*}{¢} & & & & & \multirow{4}{*}{\(\infty\)} \\
\hline Number of Days Billed & 29 & \multirow[t]{3}{*}{\$0.31
\[
1.32
\]} & & & & & & & & & & & & & \\
\hline \multirow[t]{2}{*}{Avg. Electric Charges per Day
Avg. Electric Usage per Day (kWh)} & \$0.32 & & & & & & & & & & & & & & \\
\hline & 1.31 & & & & & & & & & & & & & & \\
\hline & & & MAR & APR & MAY & JUN & JUL & AUG & SEP & OCT & NOV & DEC & JAN & FEB & MAR \\
\hline & & & & & & & & & & & & 2019 & 2020 & & \\
\hline & & & 通 \(44^{\circ}\) & \(57^{\circ}\) & \(66^{\circ}\) & \(75^{\circ}\) & \(80^{\circ}\) & \(79^{\circ}\) & \(77^{\circ}\) & \(65^{\circ}\) & \(44^{\circ}\) & \(42^{\circ}\) & \(44^{\circ}\) & \(40^{\circ}\) & \(49^{\circ}\) \\
\hline & & & 岂 0.31 & 0.29 & 0.30 & 0.30 & 0.32 & 0.33 & 0.29 & 0.33 & 0.33 & 0.29 & 0.30 & 0.31 & 0.32 \\
\hline
\end{tabular}

Taxes \& Fees
\begin{tabular}{lr} 
Rate Increase For School \(\operatorname{Tax}(3.00 \% \times \$ 9.38)\) & 0.28 \\
Franchise Fee-Clinton \((2.27 \% \times \$ 9.38)\) & 0.21 \\
Sales Tax \((6.00 \% \times \$ 9.87)\) & 0.59 \\
Total Taxes and Fees & \(\$ 1.08\) \\
\hline
\end{tabular}

Total Taxes and Fees

\section*{BILLING INFORMATION}

\section*{Rate Schedules}

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

OFFICE USE ONLY:
MRU17134004, G000000
P10.56
PF:Y eB:P


Avoid seasonal peaks in your utility bills by leveling your payments out over the course of the entire year. Ige-ku.com/business-budget

WSC of Kentucky

DR-28c Clinton Rate Schedules
\begin{tabular}{cll} 
Account \# & \multicolumn{1}{c}{ Rate Schedule } & \multicolumn{1}{c}{ Service Address } \\
\hline \(3000-0302-2427\) & 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 \\
\(3000-0029-5703\) & \(9,500 L\) Open Bottom HPS std RC-428 & 116 W Depot St \\
\(3000-0510-9479\) & General Service 3 Phase & 414 Short St Water PI
\end{tabular}

\section*{Case No. 2020-00160 \\ Water Service Corporation of Kentucky Responses to Commission's Order Dated June 26, 2020}
29. Provide an electronic version of the cost-of-service study filed with Water Service Kentucky's application in Excel format with all formulas unprotected and all rows and columns fully accessible. 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 files entitled "Response to Staff DR 1.29 Consumption \& Customer Decline" and "Response to Staff DR 1.29 COS \& Design Workpapers". Note that WSCK did not undertake a fully allocated base extra capacity cost of service study.

Witness - Andy Dickson

\section*{CASE NO. 2020-00160 \\ Water Service Corporation of Kentucky Responses to Commission's Order Dated June 26, 2020}
30. Provide a list, with descriptions, of all activities, initiatives, or programs undertaken or continued by Water Service Kentucky since its last general rate case for the purpose of minimizing costs or improving the efficiency of its operations or maintenance activities.

Response: WSCK continues to fine tune chemical doses reducing the need for backwashing to 4-5 times per month. Each backwash cycle uses 60,00070,000 gallons of water. The Company began purchasing Phosphate three times per year, instead of monthly, saving \(\$ 100\) per month in freight charges. WSCK began purchasing calcium hypo-chlorite and lime from a alternative vendor saving approximately \(\$ 1,200\) per year and began purchasing Each-Tec in bulk, saving rate payers approximately \(\$ 1,000\) per year.

WSCK initiated an apprentice program in 2019. Working with interested students at Middlesboro Independent High School, we selected a candidate who then worked 20 hours per week up until the COVID-19 outbreak. In May of 2020, a vacancy for a full-time position became available and was offered to the apprentice, who accepted the job. Since the apprentice already had job training the transition to the field was seamless, saving WSCK time that would have otherwise been spent training someone who had not done an apprenticeship.

WSCK has also taken steps to moderate rate case expense in its request for rate relief in this proceeding. The Company expects to save customers significant rate case expense in this proceeding through:

Case No. 2020-00160
Water Service Corporation of Kentucky Responses to Commission's Order Dated June 26, 2020
1. Elimination of the cost of an external rate of return expert by filing operating margin rate cases, this saves rate payers approximately \(\$ 50,000\) in rate case expense. Legal expenses related to review of testimony, discovery, and hearing prep related to that expert are also reduced; and
2. Internal preparation of WSCK's financial exhibits, salary analysis, rate design, as well as related testimony and discovery responses saves rate payers \(\$ 50,000\) in rate case expenses at a minimum.

Witness - Stephen Vaughn and Rob Guttormsen

\section*{Case No. 2020-00160 \\ Water Service Corporation of Kentucky Responses to Commission's Order Dated June 26, 2020}
31. Refer to the Application, Exhibit 5, the Direct Testimony of Robert Guttormsen (Guttormsen Testimony), page 31. Water Service is requesting the Commission authorize a Qualified Infrastructure Project (QIP) Tariff Rider. Provide the proposed language Water Service of Kentucky proposes to use for its QIP Tariff Rider.

Response: The Company inadvertently omitted the QIP Tariff Rider from its application. Please refer to the attached file entitled "Response to Staff DR 1.31 - Tariff Sheets 40.1 40.2 QIP".

Witness - Rob Guttormsen

\section*{CONTENTS}

\section*{QUALIFIED INFRASTRUCTURE PROGRAM RIDER ("QIP RIDER")}

\section*{APPLICABLE SERVICE AREA}

Applicable to the entire Service Territory of Water Service Corporation of Kentucky unless otherwise noted.

\section*{APPLICABILITY OF RIDER}

Applicable to all classes.

\section*{CALCULATION OF QUALIFIED INFRASTRUCTURE PROGRAM RIDER REVENUE REQUIREMENT}

The QIP Rider Revenue Requirement includes the following:
a. Annual incremental depreciation expense related to QIP-eligible Plant In-Service not included in base water rates, grossed up using an \(88 \%\) operating ratio;
b. Annual incremental property tax expense related to QIP-eligible Plant In-Service not included in base water rates, grossed up using an \(88 \%\) operating ratio;
c. Annual incremental bad debt expense related to revenue required from QIP-eligible Plant In-Service not included in base water rates, grossed up using an \(88 \%\) operating ratio;
d. Annual incremental gross receipts tax expense related to revenue required from QIP-eligible Plant InService not included in base water rates, grossed up using an \(88 \%\) operating ratio;
e. Revenues required from QIP-eligible Plant In-Service not included in base water rates shall be grossed up for interest expense, and federal and state income taxes.

\section*{QIP ELIGIBLE UTILITY PLANT:}

Distribution Infrastructure - distribution and transmission system structures and improvements, mains and valves installed as replacements for existing facilities; hydrants, distribution tanks; services, meters and meter installations, power generation and pumping equipment installed as replacements for existing facilities; unreimbursed funds related to capital projects to relocate facilities required by governmental infrastructure projects.

Water Treatment Infrastructure - source of supply and water treatment structures, pipe and equipment including sampling equipment, SCADA equipment, power generation and pumping equipment installed as replacements for existing facilities.
( N ) Indicates new rate or requirement

\section*{DATE OF ISSUE}

Month / Date / Year
DATE EFFECTIVE
Month / Date / Year
ISSUED BY
(Signature of Officer)
TITLE
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. 2020-00160 DATED

\section*{CONTENTS}

\section*{RATES}

All customers subject to this QIP Rider receiving water service shall be assessed a monthly QIP Rider charge in addition to the service charge, consumption charge or monthly fee component of their applicable rate schedule that will enable the Company to complete the Qualified Infrastructure Program.

The QIP Rider will be updated annually and subsequently adjusted to true-up projected costs with actual costs. The initial annual prospective QIP period will be the first full twelve-month period following the Test Period utilized by the Commission in establishing Base Rates of the Company in its prior Base Rate Case proceeding. A filing with projected costs for each twelve-month QIP period will be submitted annually at least 90 days prior to the commencement of that QIP period, to become effective with the first day of the QIP period. The Company will submit a balancing adjustment annually no later than 90 days after the end of each 12-month QIP period to true-up the projected program costs and revenues, with the actuals for the same period. The balancing adjustment true-up to the rider will become effective 180 days after the end of the QIP period.

The monthly QIP Rider charges for all respective water service classifications will be calculated as flat per month fee. It will be listed as a separate line item on the customer bill. The QIP surcharge shall be calculated on an annual prospective basis. The QIP Rider charge effective on and after the effective date is:
\$0.00
\((\mathrm{N})\) Indicates new rate or requirement

\section*{DATE OF ISSUE}

Month / Date / Year
DATE EFFECTIVE
Month / Date / Year
ISSUED BY
(Signature of Officer)

TITLE

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. 2020-00160
DATED

Case No. 2020-00160
Water Service Corporation of Kentucky Responses to Commission's Order Dated June 26, 2020
32. Provide a detailed list of the projects that would be recovered through the first five years of Water Service of Kentucky's proposed QIP Tariff Rider. The list should include the projected cost of each project and estimates of the QIP that would be required for each project.

Response: The Company has no projects earmarked for recovery under the proposed QIP.

Witness - Rob Guttormsen

\section*{Case No. 2020-00160 \\ Water Service Corporation of Kentucky Responses to Commission's Order Dated June 26, 2020}
33. Explain in detail how Water Service of Kentucky's proposed QIP will function and provide Water Service of Kentucky's proposed QIP formula.

Response: Please refer to the attachment provided in response to Staff DR 1.31.

Witness - Rob Guttormsen

\section*{Case No. 2020-00160 \\ Water Service Corporation of Kentucky Responses to Commission's Order Dated June 26, 2020}
34. Provide a sample calculation of the proposed QIP charge for year one.

Response: The initial QIP Surcharge is \(\$ 0.00\) as shown on the attachment provided in response to Staff DR 1.31.

Witness - Rob Guttormsen

\section*{Case No. 2020-00160 \\ Water Service Corporation of Kentucky Responses to Commission's Order Dated June 26, 2020}
35. a. Provide all written procedures, policies, and guidelines that Water Service of Kentucky currently uses to rank and prioritize the replacement of its aging water mains.
b. If no written procedures, policies or guidelines exist, describe how Water Service of Kentucky currently prioritizes or ranks the replacement of its aging water mains.

Response: Please refer to the attached file entitled "Response to Staff DR 1.35a -GUI-WSC-Maintenance Guidelines", item 9.

Witness - Rob Guttormsen

\section*{Maintenance Guidelines}

Purpose: The intent of these Maintenance Guidelines is to document Utilities, Inc. maintenance policies and guidelines. These guidelines are intended as a minimum requirement; however, unique local conditions (e.g. water quality, sun, salt water air, type of equipment, etc.) may dictate a more frequent inspection. As always, guidelines are just that and judgment should always prevail in their application. To the extent state regulations dictate stricter maintenance guidelines, the state regulations shall prevail.
\begin{tabular}{|l|l|}
\hline \multicolumn{1}{|c|}{ Type of Equipment } & \multicolumn{1}{c|}{ Maintenance Schedule } \\
\hline 1. Towers / GSTs & Internal and external inspection at 5 year intervals \\
\hline 2. Hydrants & \begin{tabular}{l} 
Exercise annually \\
Paint as needed
\end{tabular} \\
\hline 3. Distribution Valves & \begin{tabular}{l} 
Exercise critical valves annually \\
(Critical valves are those that may cause significant \\
environmental or service damage and are defined by BU \\
Asset Management teams) \\
Exercise all other valves on a 1-3 year frequency
\end{tabular} \\
\hline 4. Hydrotanks & \begin{tabular}{l} 
Internal and external inspections consistent with FL DEP \\
Reg 62-555 (5 year intervals internally and externally)
\end{tabular} \\
\hline 5. Collection Line Cleaning / & \begin{tabular}{l} 
All sections 1x in 10 years (e.g. 100\% of the system \\
every 10 years or 100\% 1 year in 10). More frequent as \\
lircumstances dictate (e.g. clay pipe, aged systems).
\end{tabular} \\
\hline 6. Lift Stations & Annual inspection and cleaning per checklist \\
\hline 7. Internal Backflow Prevention & Inspect annually \\
\hline 8. Wells \& Intake Pumps & Annual inspection and cleaning per checklist \\
\hline 9. Main Replacement & \begin{tabular}{l} 
Based on break frequency, pressure problems, customer \\
complaints
\end{tabular} \\
\hline 10. Manholes & \begin{tabular}{l} 
Receiving manholes receiving flow from force mains = \\
annual inspection
\end{tabular} \\
\hline All others in conjunction with cleaning \\
\hline 11. PRVs Air Release Valves (Water \& & Inspect annually \\
Sewer Mains) & Inspect annually \\
\hline
\end{tabular}

\section*{Case No. 2020-00160 \\ Water Service Corporation of Kentucky Responses to Commission's Order Dated June 26, 2020}
36. Provide a schedule for the ten-year period ending calendar year 2019 listing the annual rate of water main replacement (in miles) in Water Service of Kentucky's Middlesboro service territory. Include the annual cost of the mains that were replaced and provide a detailed reason for the main replacement.

Response: Please see the attached file entitled "Response to Staff DR 1.36-WSCK Capex 2010-2019 (Service Lines \& Trans Mains)" tabs "Middlesboro Capex Summary" and "Main Replacements - LF (SV)".

Witness - Rob Guttormsen \& Stephen Vaughn

\section*{Case No. 2020-00160 \\ Water Service Corporation of Kentucky Responses to Commission's Order Dated June 26, 2020}
37. Provide a schedule for the ten-year period ending calendar year 2019 listing the annual rate of water main replacement (in miles) in Water Service of Kentucky's Clinton service territory. Include the annual cost of the mains that were replaced and provide a detailed reason for the main replacement.

Response: Please see the attached file entitled "Response to Staff DR 1.36-WSCK Capex 2010-2019 (Service Lines \& Trans Mains)" tabs "Clinton Capex Summary" and "Main Replacements - LF (SV)".

Witness - Rob Guttormsen \& Stephen Vaughn

\section*{Case No. 2020-00160 \\ Water Service Corporation of Kentucky Responses to Commission's Order Dated June 26, 2020}
38. List each Water Service of Kentucky affiliate that currently uses a tariff rider similar to Water Service of Kentucky's proposed QIP Rider and state the frequency of its general rate adjustment proceedings for the ten years prior to implementing the tariff rider and the frequency of general rate adjustment proceedings since adopting the tariff rider.

Response: It is unclear what "similar" means. WSCK's sister Company, Utility Services of Illinois, Inc. expects the Illinois Commerce Commission to issue a Final Order approving its QIP in August, 2020.

Witness - Rob Guttormsen

\section*{Case No. 2020-00160 \\ Water Service Corporation of Kentucky \\ Responses to Commission's Order Dated June 26, 2020}
39. Refer to the Application, Exhibit 5, Guttormsen Testimony, page 27. Mr. Guttormsen testifies that over 80 percent of Water Service of Kentucky's investment in its computers is depreciated on its financial books over eight years and another 10 percent of the computers are depreciated over three years.
a Identify the depreciation lives used by Water Service of Kentucky for the remaining 10 percent of its computer plant.
b. Provide Water Service of Kentucky's rationale for depreciating its computer plant over different depreciation lives for its financial books.
c. Provide any analysis or study prepared by Water Service of Kentucky or its auditors showing that the book depreciation lives used by Water Service of Kentucky's to depreciate its computer plant are reasonable.
d. Provide any other form of documentation that supports Water Service of Kentucky's proposed depreciation lives for its computer plant.

Response:
\begin{tabular}{crc} 
Years & Cost & \(\%\) \\
\hline 3 & \(8,636,873\) & \(15 \%\) \\
4 & \(1,023,671\) & \(2 \%\) \\
5 & \(1,086,953\) & \(2 \%\) \\
8 & \(46,281,630\) & \(81 \%\) \\
Total & \(57,029,126\) &
\end{tabular}

\section*{Case No. 2020-00160 \\ Water Service Corporation of Kentucky Responses to Commission's Order Dated June 26, 2020}
b. The Company's short-lived assets, specifically computer software and transportation, are held on affiliate books such as its service company. WSCK cannot adjust the depreciation rates for assets which are not held on its books.
c. We don't have any studies or auditor opinions for computers. However, computers are a very generic asset and our rates are similar to all other entities, regulated or otherwise. Our auditors have never raised an issue with these rates.
d. See the response to c. above.

Witness - Rob Guttormsen```


[^0]:    Environmental Surcharge
    Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 3.08$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $-2.86 \%$.

    Late Payment Charge
    Late Charge to be Assessed After Due Date $\$ 1.40$
    Rate Schedules
    For a copy of your rate schedule, visit Ige-ku.com/rates or call our Customer Service Department.

[^1]:    Environmental Surcharge
    Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 80.51$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $-0.48 \%$.

    ## Late Payment Charge

    Late Charge to be Assessed After Due Date $\$ 12.05$

    ## 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.

[^2]:    Rate Schedules
    For a copy of your rate schedule, visit Ige-ku.com/rates or call our Customer Service Department.

[^3]:    MONTHLY USAGE ELECTRIC (kWh)
    MONTHLY USAGE ELECTRIC (kWh)

[^4]:    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 $-0.48 \%$.

    Late Payment Charge
    Late Charge to be Assessed After Due Date $\$ 1.17$
    Rate Schedules
    For a copy of your rate schedule, visit Ige-ku.com/rates or call our Customer Service Department.

[^5]:    Environmental Surcharge
    Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 574.63$ included in the Energy Charge and the Fuel Adjustment line iterns were deducted from the Electric Charges before multiplying the Billing Factor of $1.60 \%$.

    Late Payment Charge
    Late Charge to be Assessed After Due Date $\$ 78.18$

    ## 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 Ige-ku.com/rates or call our Custorner Service Department.

[^6]:    Environmental Surcharge
    Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 0.21$ included in the Energy Charge and the Fuel Adjustment line items were deducted
    from the Electric Charges befor from the Electric Charges before multiplying the Billing Factor of $5.40 \%$.

    ## Late Payment Charge

    Late Charge to be Assessed After Due Date
    Rate Schedules
    For a copy of your rate schedule, visit Ige-ku.com/rates or call our Customer Service Department.

[^7]:    Environmental Surcharge
    Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 205.59$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $5.40 \%$.

    ## Late Payment Charge

    Late Charge to be Assessed After Due Date
    $\$ 32.34$

    ## 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.

[^8]:    Environmental Surcharge
    Rate GS Environmental Surcharge Calculation: The fuel cost of $\$ 360.04$ included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of $5.18 \%$.

    Late Payment Charge
    Late Charge to be Assessed After Due Date $\$ 50.57$
    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.

