## CASE NO. 2020-00160 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 1.28c – Clinton Electric*" for a statement of rate schedules.

Witness – Rob Guttormsen

Image: Company service       TO2 74 (2000)       Company service							Ma	uiled 3	/29/1	<b>9</b> for .	Accour	nt # <b>3(</b>	000-0	)019-	6950		
BilLING SUMMARY       Curved View Control Lift Sta         Previous Balance       702.74         Payment(s) Received       -702.74         Balance as of 3/28/19       \$0.00         Current Taxes and Fees       11.68         Total Current Charges as of 3/28/19       \$400.87         Current Taxes and Fees       11.68         Total Current Taxes and Fees       11.68         Total Current Taxes and Fees       400.87         Bulling Period Data       \$400.87         Walk-in Center:       137.5. Fourth Street         Bardow, KY 42024       M-F, Barn-Spm ET         Next read will occur 4/29/19 - 5/1/19 (Meter Read Portion 20)       Batch         Batch       Status Taxes         MONTHLY USAGE       ELECTRIC (kWh)         Monthly US AGE       ELECTRIC (kWh)         Mar APR       MAY         Jung Electric Charges per Day       \$13.90         Mar APR       MAY       Jun       Jul       AUG SEP       OCT       Jul N       Feb       MAR         APR - 1 23       Mar APR       MAY       Jun       Jul       AUG SEP       OCT       Jul N       Feb       MAR         APR - 1 23       Mar APR       MAY       Jun       Jun       Feb </th <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>3495</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>9</th> <th></th>							3495									9	
Previous Balance       702.74         Payment(s) Received       -702.74         Payment(s) Received       -702.74         Balance as of 3/28/19       \$0.00         Current Lectric Charges       9.93         Current Unmetered Charges       9.93         11.68       11.68         Total Current Charges and Fees       11.68         Total Amount Due       \$400.87         BillLING PERIOD AT-A-GLANCE       Mext read will occur 4/29/19 - 5/1/19 (Meter Read Portion 20)         Batch       \$300 Mark approx         MAR       APR         AVE. Electric Charges per Day \$13.90       \$16.11         MAR       APR         MA									No. 10 Leans	:		Na Di	sposal			Γ <b>A</b>	
Current Electric Charges       379.26         Qurrent Unmetered Charges       9.93         Current Taxes and Fees       11.68         Total Current Charges as of 3/28/19       \$400.87         Current Dumetered Charges       9.93         Total Current Charges as of 3/28/19       \$400.87         Subscription       Feight Street         Barchow, KY 42024       M-F, Bam-5pm ET         Next read will occur 4/29/19 - 5/1/19 (Meter Read Portion 20)         Batch       Subscription         APR - 1 23       MONTHLY USAGE         BillLING PERIOD AT-A-GLANCE       This Year         Yearage Temperature       44°         Average Temperature       44°         Average Temperature       44°         Now, Electric Charges per Day       \$13.90         Was Electric Diages per Day       \$16.11         Was Electric Diages per Day       \$16.11         Was Electric Diages per Day       \$13.90         Year       52°       74°       79°       80°       75°       64°       40°       41°       44°	Payment(s) Received	<u>Ne</u>	-702.74								lge-ki	u.com	-00				
Total Current Charges as of 3/28/19       \$400.87         Valk-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)         Batch 33091999 Doc / 6/172/19         MONTHLY USAGE         ELECTRIC (kWh)         MONTHLY USAGE         MONTHLY USAGE         MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR 2019         Average Temperature Average Temperature MAR Electric Charges per Day \$13.90       \$16.11         MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR 2019       2019 2019         44°       47°       52°       74°       79°       80°       2018       2018         MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR         2018       2018         2018       2018         2018       2018       2018       2018         33.90       34°       2018       2018       2018         2019       2019       2018	Current Unmetered Charges	17	379.26 9.93									24 ho (800)	urs a d 383-55	ay; \$2. 582	ess 2-2 00 fee	<u>-</u> 3	
M-F, 9am-5pm ET         Next read will occur 4/29/19 - 5/1/19 (Meter Read Portion 20)         Batch       SSECTION         Bitch       MONTHLY USAGE       ELECTRIC (kWh)         MONTHLY USAGE       ELECTRIC (kWh)       Image: Section of the secti	Total Current Charges as of 3/28/19		\$400.87				Wall	k-in Ce	enter:						t		
$\frac{1}{1000} = \frac{1}{1000} = 1$	Total Amount Due		\$400.87										- 10				
BILLING PERIOD AT-A-GLANCE       101 tit       Last year       MAR       APR       MAY       JUN       JUL       AUG       SEP       OCT       NOV       DEC       JAN       FEB       MAR         Average Temperature       44°       28       28       28       74°       52°       74°       79°       80°       78°       75°       64°       46°       43°       44°         Average Temperature       440°       101 tit       101 tit       101 tit       101 tit       47°       52°       74°       79°       80°       78°       75°       64°       46°       43°       40°       41°													1000				
BILLING PERIOD AT-A-GLANCE THIS YEAR LAST YEAR Average Temperature Number of Days Billed Avg. Electric Charges per Day \$13.90 \$16.11 \$40° 41° 44° \$47° 52° 74° 79° 80° 78° 75° 64° 46° 43° 40° 41° 44°	R_201 _ )			МО	NTHL	.Y US	AGE		1	ELEC	Do TRIC (k	wh)	64	7	21	Y	BILLING
Number of Days Billed       28       28       MAR       APR       MAY       JUN       JUL       AUG       SEP       OCT       NOV       DEC       JAN       FEB       MAR         MAR       Avg. Electric Charges per Day       \$13.90       \$16.11       \$47°       52°       74°       79°       80°       78°       75°       64°       46°       43°       40°       41°       44°				MO					3	ELEC	Do Tric (k	wn)	967	2870	2045 5045	6262	BILLING PERIOD
Avg. Electric Charges per Day       \$13.90       \$16.11       \$47°       52°       74°       79°       80°       78°       75°       64°       46°       43°       40°       41°       44°         Avg. Electric Usage per Day (kWh)       121.14       130.82       16.11       18.94       11.21       8.80       7.51       8.07       7.90       7.42       12.53       18.68       18.86       22.01       13.90	APR - 1 29	A STATE	LAST YEAR	MO				1953				<i>0</i> 2	3624	2870	2045 5045	6262	BILLING PERIOD
Avg. Electric Usage per Day (kWh) 121.14 130.82	APR - 1 22.9 BILLING PERIOD AT-A-GLAN Average Temperature	THIS YEAR 44°	47°		3663	5678	3175		1868	1763	2067	1679					BILING PERIOD 2682
	APR - 1 2019 BILLING PERIOD AT-A-GLAN Average Temperature Number of Days Billed	THIS YEAR 44° 28	<b>47°</b> 28		See MAR	8295 APR	3175 MAY	JUN	10F 1868	8921 AUG	2002 SEP	6291 0CT	NOV	DEC 2018	JAN 2019	FEB	BILLING PERIOD CC622 MAR

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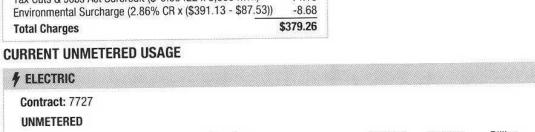
# CURRENT USAGE

Meter Reading Information	Meter # 2900692
0. 1.1	S2028363011
Actual (R) kWh Reading on 3/28/19	26887
Actual (R) kWh Reading on 2/28/19	23532
Actual (R) kW Reading on 3/28/19	24.9900
Current kWh Usage	3355
Meter Multiplier	+ 1
Demand	25.0
Metered kWh Usage	3355

## **CURRENT CHARGES**

# ELECTRIC	Rate: General Service Thre	e Phase
Basic Service Charge		50.40
Energy Charge (\$0.1049 x 3,3	55 kWh)	351.94
Electric DSM (\$0.00088 x 3,3	55 kWh)	2.95
Fuel Adjustment (\$-0.00095 >	(3,355 kWh)	-3.19
Tax Cuts & Jobs Act Surcredit	(\$-0.00422 x 3,355 kWh)	-14.16
Environmental Surcharge (2.8	6% CR x (\$391.13 - \$87.53))	-8.68
Total Charges		\$379.26

<b>FELECTRIC</b>					
Contract: 7727 UNMETERED					
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To
n/a	LS 487: OH HPS Directional 9500L Fixture	3	n/a	02/26/19	03/25/19
				Т	otal Usage





Usage kWh 37 37

## **CURRENT UNMETERED CHARGES**

#### Account # 3000-0019-6950

∲ ELECTRIC	Rate: LS 487: OH HPS Directional 9500L Fixture
Contract: 7727	
Unit Charge (\$10.33 x 1 Light) Fuel Adjustment (\$-0.00095 x 37 kWh) Tax Cuts & Jobs Act Surcredit (\$-0.00422 x 37 kWh) Environmental Surcharge (1.940% CR x \$10.13)	10.33 -0.04 -0.16 -0.20
Total Unmetered Charges	\$9.93
Taxes & Fees	
Rate Increase For School Tax (3.00% x \$389.19)	11.68
Total Taxes and Fees	\$11.68
ILLING INFORMATION	
Environmental Surcharge Rate GS Environmental Surcharge Calculation: The fuel cost of \$87.53 inclu from the Electric Charges before multiplying the Billing Factor of -2.86%.	uded in the Energy Charge and the Fuel Adjustment line items were deducted

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

		Mailed 3/26/19 for Act	count # 3000-0029-5703		
		AMOUNT DUE <b>\$9.60</b>	DUE DATE <b>4/22/19</b>		
a PPL company		Account Name:	WATER SERVICE CORP OF KY		
BILLING SUMMARY		Service Address:	116 W Depot St CLINTON KY		
Previous Balance Payment(s) Received	9.67 9.67	Online Payments:	lge-ku.com		
Balance as of 3/25/19	\$0.00	Telephone Payments:	(800) 383-5582, press 2-2-3		
Current Unmetered Charges Current Taxes and Fees	8.64	Customer Service:	24 hours a day; \$2.00 fee (800) 383-5582		
Total Current Charges as of 3/25/19	\$9.60		M-F, 8am-6pm ET		
Total Amount Due	\$9.60	Walk-in Center:	137 S. Fourth Street Barlow, KY 42024		
			M-F, 9am-5pm ET		

## CURRENT UNMETERED USAGE

**Total Unmetered Charges** 

URRENT UNMETE	RED USAGE				Batch		
F ELECTRIC					Doc	1047	215
Contract: 330950 UNMETERED OL Number		rvice ype	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 428: OH HPS Oper	n Bottom 9500L Fixture	1	n/a	02/26/19	03/25/19	37
					Т	otal Usage	37
URRENT UNMETE	RED CHARGES						
FELECTRIC				Rate: LS 4	128: OH HPS	Open Bottom	9500L Fixture
			aanaa aayyo 58,69,98,99,98,99,99,99,99	unat esperatori (1999) (1999) (1999)			9.01 -0.04 -0.16 -0.17

MAR 2 9 2019

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

Response to Staff DR 1.27b - Clinton Electric Invoices

\$8.64

	Page 2												Acc	ount #	3000-	0029-	-5703	
12376	BILLING PERIOD AT-A-GLAM	ICE		MOM	THL	Y US	AGE		13	ELECT	RIC (k)	Vh)					CURRENT BILLING PERIOD	ĺ
		THIS YEAR	LAST YEAR														PERIOD	
	Average Temperature Number of Days Billed	<b>44°</b> 28	<b>47°</b> 28										49	2				
	🐘 Avg. Electric Charges per Day	\$0.31	\$0.32		1	40					39	41		47	46	45	37	
	Avg. Electric Usage per Day (kWh)	1.32	1.32		37		33	29	34	32								
				1	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	
ř.				AVERAGE	47°	52°	71°	79°	81°	78°	78°	64°	46°	2018 41°	2019 40°	41ª	44°	
				AVE	0.32	0.26	0.30	0.31	0.27	0.30	0.27	0.29	0.26	0.29	0.29	0.28	0.31	

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$8.64)	0.26
Franchise Fee-Clinton (1.79% x \$8.65)	0.16
Sales Tax (6.00% x \$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.

						Maile	d <b>3/2</b>	6/19	for Act	count #	300	0-06(	01-69	939		-2-51
							UNT DI 6.90					1000	JE DAT <b>/22</b>	re /19		
a PPL company						Accou	int Narr	ne:				944764 019 19 19 19 19 19 19 19 19 19 19 19 19 1	ASSET NUTLINE D	RP OF M	(Y	
BILLING SUMMARY						Servic	e Addr	ess:			00 E Ja LINTON	ackson N KY	St Stor	rage		
Previous Balance		42.76								6.		215940 L				
Payment(s) Received	1	-42.76					Paym		运		ge-ku.c			2.0.2	20	
Balance as of 3/25/19		\$0.00				Telept	hone Pa	aymen	ts:			33-5582 s a day		s 2-2-3 ) fee	5	
Current Electric Charges Current Taxes and Fees		42.21 4.69				Custo	mer Se	rvice:		(8	800) 38	33-5582	2	,		
Total Current Charges as of 3/25/19		\$46.90					-	and the second sec				m-6pm				
Total Amount Due	-	\$46.90				Walk-	in Cent	ter:		2.72	ana matao	Fourth S KY 420	21000000000			
		10										m-5pm				
						Next r	ead wil	l occur	4/24/1	19 - 4/2	26/19 (I Bate		Read P	ortion 1	17)	
			MON	NTHLY	Y US/		ead wil		elect		Bate Doc		Read Pr	Z Z	17) U	CURRENT BILLING PERIOD
RECEIVED			MON		Y USA		ead wil				Bate Doc		Read Pr	Z	17) <u>U</u>	BILLING
RECEIVED 1AR 2 9 2019			MON	NTHL <sup>V</sup>	Y USA		ead wil				Bate Doc		Read Pr	7	17) U	BILLING
MAR 2 9 2019 BILLING PERIOD AT-A-GLAN	10000.000	LAST YEAR	MOM				ead will දෙ				Bate Doc	ch_	4	2 T	17) U	BILLING
MAR 2 9 2019 BILLING PERIOD AT-A-GLAN	10000.000	<b>.ast year</b> <b>46°</b> 25	3			AGE		88	ELECT	RIC (KM	Bate Doc Vh)		ع س DEC	2 1 JAN	U	BILLING
IAR 2 9 2019 BILLING PERIOD AT-A-GLAN Average Temperature	THIS YEAR L	46°	AVERAGE	666	886	AGE	39	24	ELECT	RIC (k₩	Bate Doc Vh)	ch	.4	21	لا <sup>1</sup> 5	BILLING PERIOD 811

Response to Staff DR 1.27b - Clinton Electric Invoices

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## Page 2

1.27 0.76 2.66 \$4.69

F 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	118

#### **CURRENT CHARGES**

<b>FELECTRIC</b>	Rate: General Service Single Phase						
Basic Service Charge		31.50					
Energy Charge (\$0.1049 x	118 kWh)	12.38					
Electric DSM (\$0.00088 x		0.10					
Fuel Adjustment (\$-0.0009		-0.11					
	edit (\$-0.00422 x 118 kWh)	-0.50					
Environmental Surcharge (	2.86% CR x (\$43.49 - \$3.08))	-1.16					
Total Charges	10 (44)	\$42.21					

#### **Taxes & Fees**

l	Rate Increase For School Tax (3.00% x \$42.21)
	Franchise Fee-Clinton (1.79% x \$42.21)
	Sales Tax (6.00% x \$44.24)
	Total Taxes and Fees

#### **BILLING INFORMATION**

**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

#### **Rate Schedules**

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

\$1.40

						and the second		27/1	<b>3</b> 101 P	locouri	1 # 00	-			_	
KU.						100	OUNT						DUE D/ <b>4/2</b>	ate <b>3/1</b> 9	9	
a PPL company						Acc	ount Na	ame		-	WATE	R SER		ORP OF	KV	
BILLING SUMMARY							ice Ad	0000000			333 S	Washin	ngton S		A.	
Previous Balance Payment(s) Received		36.41 -36.41				0					CLINT					
Balance as of 3/26/19		\$0.00					ne Pay				Ige-ku		82 nrc	ess 2-2	2	
Current Electric Charges Current Taxes and Fees		32.07 3.54				Telephone Payments: Customer Service:				24 hou		ay; \$2.0		-0		
Total Current Charges as of 3/26/19		\$35.61									M-F, 8					
Total Amount Due		\$35.61				Walk	(-in Ce	nter:			137 S. Barlow M-F, 9	, KY 42				
						Next	read w	ill occu	ır 4/25	/19 - 4	/29/19	(Meter	Read I	Portion	18)	
			MO	NTHL	Y US		read w			atch	00	(Meter	Read I	Portion	18)	CURREN BILLING PERIOD
	<b>CE</b>		MO	NTHL 21	p ۲ US		read w		B: D	atch	00	(Meter	Read	Portion 2	18) ( 8	BILLING
		AST YFAR	MO		Y US		read w		B: D	rRIC (K	OC wh)	(Meter	12	2	2	BILLING
verage Temperature	ICE This year l 44° 28	AST YEAR 46° 28			Y US ₽		F JUN		B: D	rRIC (K	OC wh)	(Meter	2 2 72 DEC	JAN	2	BILLING
ARR - 7 BILLING PERIOD AT-A-GLAN Average Temperature lumber of Days Billed	THIS YEAR L 44°	46°	AVERAGE	12	13	SAGE =	11	6	B: D ELEC	RIC (k	wh)	12	12	81	8	SILLING PERIOD

I.

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* ELECTRIC	
Meter Reading Information	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**

FELECTRIC	Rate: General Service Sing	le Phase
Basic Service Charge		31.50
Energy Charge (\$0.104	19 x 15 kWh)	1.57
Electric DSM (\$0.0008	8 x 15 kWh)	0.01
Fuel Adjustment (\$-0.0	)0095 x 15 kWh)	-0.01
Tax Cuts & Jobs Act Si	urcredit (\$-0.00422 x 15 kWh)	-0.06
Environmental Surchar	ge (2.86% CR x (\$33.02 - \$0.40))	-0.94
Total Charges		\$32.07

#### **Taxes & Fees**

Rate Increase For School Tax (3.00% x \$32.07)	0.96
Franchise Fee-Clinton (1.79% x \$32.07)	0.57
Sales Tax (6.00% x \$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 lge-ku.com/rates or call our Customer Service Department.

Account # 3000-0240-5177

						Concession in which the	ailed 3.		9 for /	Accour	nt # 30		220020202000	- 20-0	10-20-00	
KU						486500	10UNT <b>2,2</b> 1		27				due d. <b>4/2</b>		9	
a PPL company							ount N				CITY	OF CLI			AN	8,000,8
BILLING SUMMARY						1963.00	vice Ad	2000/2012/01			Na Di	sposal		nor FL	_AIN	
Previous Balance Payment(s) Received		1,771.99 -1,771.99				Onli	ine Pay	monto				ON KY				
Balance as of 3/25/19		\$0.00					tomer				- 10 CONT	u.com 383-55	582			
Current Electric Charges Current Unmetered Charges Current Taxes and Fees		2,136.14 15.58 64.55				Walk-in Center:			M-F, I 137 S	8am-6p . Fourth	om ET n Street					
Total Current Charges as of 3/25/19	9	\$2,216.27										w, KY 4 9am-5p				
Total Amount Due		\$2,216.27										3:54/W/3 Cr45				
						Next					Bat		57	10	_	
RECEIVED			МО	NTHL	.Y US			8	ELEC	tric (k	Doc		54	17	2	CURRENT BILLING PERIOD
			MO	NTHL	.Y US			3	ELEC	TRIC (k	Doc		54	17	2	CURRENT BILLING PERIOD
RECEIVED MAR 2 9 2019			MO	NTHL	<b>.Y US</b>			8	ELEC	TRIC (k	Doc		54	17	16618	CURRENT
	NCE THIS YEAR	LAST YEAR	MO			AGE	5761				Doc Wh)		5 <u>6</u>	12		CURRENT BILLING PERIOD
MAR 2 9 2019 BILLING PERIOD AT-A-GLAN	1000000	LAST YEAR 47° 28	13			AGE	S761	1445 1880	ELEC La AUG	TRIC (k Ĕ SEP	Doc		DEC	1.009 JAN		CURRENT BILLING PERIOD
MAR 2 9 2019	THIS YEAR 44°	47°	AVERAGE OW	15202	17933	SAGE 21921		1445	216	731	<b>Doc</b> :Wh)	steh J		6071	16618	CURREINT BILLING PERIOD

Response to Staff DR 1.27b - Clinton Electric Invoices

## CURRENT USAGE

Meter Reading Information	Meter # W507803
Actual (R) kWh Reading on 3/25/19	87776
Actual (R) kWh Reading on 2/25/19	86928
Actual (R) kW Reading on 3/25/19	1.4160
Current kWh Usage	848
Meter Multiplier	25
Demand	35.4
Metered kWh Usage	21200

## **CURRENT CHARGES**

F ELECTRIC	Rate: General Service Thre	e Phase
Basic Service Charge		50.40
Energy Charge (\$0.1049 x	21,200 kWh)	2,223.88
Electric DSM (\$0.00088 x	21,200 kWh)	18.66
Fuel Adjustment (\$-0.0009		-20.14
Tax Cuts & Jobs Act Surcr	edit (\$-0.00422 x 21,200 kWh)	-89.46
Environmental Surcharge (2	.86% CR x (\$2,203.48 - \$553.11))	-47.20
Total Charges		\$2,136.14

## CURRENT UNMETERED USAGE

contract: 1235030						
INMETERED						
OL	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	То	kWh
n/a	LS 464: OH HPS Cobra Head 22000L Fixture	1	n/a	02/26/19	03/25/19	77
n d				T	otal Usage	77

## **CURRENT UNMETERED CHARGES**

# ELECTRIC	Rate: LS 464: OH HPS Cobra Head 22000L Fixture
Contract: 1235030	
Unit Charge (\$16.28 x 1 Light) Fuel Adjustment (\$-0.00095 x 77 kWh) Tax Cuts & Jobs Act Surcredit (\$-0.00422 x 77 kWh Environmental Surcharge (1.940% CR x \$15.89) Total Unmetered Charges	16.28 -0.07 -0.32 -0.31 <b>\$15.58</b>
Taxes & Fees	
Rate Increase For School Tax (3.00% x \$2,151.72) Total Taxes and Fees	
ILLING INFORMATION	

#### **Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$553.11 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

\$66.01

#### **Explanation of Meter Reading Codes**

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

#### **Rate Schedules**

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

				Maile	ed <b>3/</b> 3	29/19	for A	ccount	# 30	00-0	510-9	9479		
				-	)UNT ( <b>,01</b>	DUE <b>4.5</b>	4				DUE DA		9	
a PPL company				Acco	unt Na	ime:			WATE	R SERV	ICE CO	RP OF	кү	
BILLING SUMMARY				Servi	ce Ado	dress:			414 Sh CLINTO		Water P	4		
Previous Balance Payment(s) Received	1,164.69 -1,164.69			Onlin	e Pavr	nents:			lge-ku					
Balance as of 3/28/19	\$0.00					ervice				83-55	32			
Current Electric Charges Current Unmetered Charges Current Taxes and Fees	883.82 29.56 101.16			Walk	-in Cer	nter:			137 S.	am-6pi Fourth , KY 42	Street			
Total Current Charges as of 3/28/19	\$1,014.54									am-5pi				
Total Amount Due	\$1,014.54			Next r	ead wi	ill occu	r 4/29/	'19 - 5/	′1/19 (I	Meter F	Read Po	ortion 2	0)	
		MONT	'HLY US	AGE			ELECT		10	4	7	2	20	CURRENT BILLING
r		MONT	HLY US	AGE				Dog	10	4	7	2	20	CURRENT
F) APR - 1 2019		MONT	'HLY US	AGE				Dog	10	4			20	CURRENT BILLING
APR - 1 2019 Billing Period At-A-Gland	201211		296/2 7220 7220	AGE 2229	6546	7325		Dog	10	8433	10252	1002	20	CURRENT BILLING
APR - 1 2019 BILLING PERIOD AT-A-GLANC T Average Temperature	DATE: TO DAT		7220		6546 6546		ELECI	Dog RIC (KI	/ (C Nh)		10252	10032 MAL		CURRENT BILLING PERIOD
APR - 1 2019 BILLING PERIOD AT-A-GLANC T Average Temperature Number of Days Billed	HIS YEAR LAST YEAR 44° 47°	3 	56/2 7220	6777		7325	ELECT	TRIC (KI	//C Nh)	8433	10252	10032	0686	CURRENT BILLING PERIOD 99988

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## **CURRENT USAGE**

F ELECTRIC	
Meter Reading Information	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**

F ELECTRIC	Rate: General Service Thr	ee Phase
Basic Service Charge		50.40
Energy Charge (\$0.1049 x		889.55
Electric DSM (\$0.00088 x	8,480 kWh)	7.46
Fuel Adjustment (\$-0.0009	95 x 8,480 kWh)	-8.06
Tax Cuts & Jobs Act Surce	edit (\$-0.00422 x 8,480 kWh)	-35.79
Environmental Surcharge (2	.86% CR x (\$911.62 - \$221.24))	-19.74
Total Charges		\$883.82

## **CURRENT UNMETERED USAGE**

Contract: 1293108						
OL	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	То	kWh
n/a	LS 428: OH HPS Open Bottom 9500L Fixture	1	n/a	03/01/19	03/28/19	37
				T	otal Usage	37

age 3 CURRENT UNMETERED C	HARGES					
FELECTRIC	HANUEJ		Bate: LS	428· 0H HP9	S Open Bottom	9500L Fixture
Contract: 1293108			nuto. Lo	120. 01114	open bottom	SOUCH Marc
Unit Charge (\$9.01 x 1 Light) Fuel Adjustment (\$-0.00095 x Tax Cuts & Jobs Act Surcredit Environmental Surcharge (1.94	(\$-0.00422 x 37 kWh)				_	9.01 -0.04 -0.16 -0.17
Total Unmetered Charges						\$8.64
URRENT UNMETERED U	SAGE					
<b>#</b> ELECTRIC						
Contract: 1293117 UNMETERED OL	Comitor	Museekaa	Manufactor	Dilling	Desired	110223
Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a LS	489: OH HPS Directional 50000L Fix	1	n/a	03/01/19	03/28/19	147
				1	otal Usage	147
URRENT UNMETERED C	HARGES					
F ELECTRIC						
			Rate	: LS 489: OF	HPS Direction	hal 50000L Fix
Contract: 1293117			Rate	: LS 489: 0F	HPS Direction	
Unit Charge (\$22.09 x 1 Light) Fuel Adjustment (\$-0.00095 x Tax Cuts & Jobs Act Surcredit Environmental Surcharge (1.94	(\$-0.00422 x 147 kWh)		Rate	: LS 489: Of	HPS Direction	22.09 -0.14 -0.62 -0.41
Unit Charge (\$22.09 x 1 Light) Fuel Adjustment (\$-0.00095 x Tax Cuts & Jobs Act Surcredit Environmental Surcharge (1.94 <b>Total Unmetered Charges</b>	(\$-0.00422 x 147 kWh)				HPS Direction	22.09 -0.14 -0.62
Unit Charge (\$22.09 x 1 Light) Fuel Adjustment (\$-0.00095 x Tax Cuts & Jobs Act Surcredit Environmental Surcharge (1.94	(\$-0.00422 x 147 kWh)			: LS 489: Of	HPS Direction	22.09 -0.14 -0.62 -0.41
Unit Charge (\$22.09 x 1 Light) Fuel Adjustment (\$-0.00095 x Tax Cuts & Jobs Act Surcredit Environmental Surcharge (1.94 Total Unmetered Charges Taxes & Fees Rate Increase For School Tax (3.0	(\$-0.00422 x 147 kWh) 10% CR x \$21.33) 20% x \$913.38)			0.00	HPS Direction	22.09 -0.14 -0.62 -0.41 <b>\$20.92</b> 27.40
Unit Charge (\$22.09 x 1 Light) Fuel Adjustment (\$-0.00095 x Tax Cuts & Jobs Act Surcredit Environmental Surcharge (1.94 Total Unmetered Charges Taxes & Fees	(\$-0.00422 x 147 kWh) 10% CR x \$21.33) 20% x \$913.38)			0.00	HPS Direction	22.09 -0.14 -0.62 -0.41 \$20.92
Unit Charge (\$22.09 x 1 Light) Fuel Adjustment (\$-0.00095 x Tax Cuts & Jobs Act Surcredit Environmental Surcharge (1.94 <b>Total Unmetered Charges</b> <b>Taxes &amp; Fees</b> Rate Increase For School Tax (3.0 Franchise Fee-Clinton (1.79% x \$	(\$-0.00422 x 147 kWh) 10% CR x \$21.33) 20% x \$913.38)			0.00	HPS Direction	22.09 -0.14 -0.62 -0.41 <b>\$20.92</b> 27.40 16.34
Unit Charge (\$22.09 x 1 Light) Fuel Adjustment (\$-0.00095 x Tax Cuts & Jobs Act Surcredit Environmental Surcharge (1.94 <b>Total Unmetered Charges</b> <b>Taxes &amp; Fees</b> Rate Increase For School Tax (3.0 Franchise Fee-Clinton (1.79% x \$ Sales Tax (6.00% x \$957.12)	(\$-0.00422 x 147 kWh) 10% CR x \$21.33) 20% x \$913.38)			0.00	HPS Direction	22.09 -0.14 -0.62 -0.41 <b>\$20.92</b> 27.40 16.34 57.42

					AM	ied 3/ OUNT 167	DUE	<b>9</b> for A	Accoun	t # 35	[	DUE D/		9		
a PPL company							ount Na	10 018908			WATE					
BILLING SUMMARY							ice Ad				501 N	15th S	t	ORP OF	KT	
Previous Balance		500.66									MIDDL	ESBOR	10 KY			
Payment(s) Received	1	-500.66						ments:			lge-ku					
Balance as of 3/28/19 Current Electric Charges		<b>\$0.00</b> 397.83				Tele	phone	Payme	ents:		(800) 3 24 hou	383-55 Jrs a da	82, pre	ss 2-2-	-3	
Current Unmetered Charges		22.07				Cust	omer S	Service	ĸ		(800) 3	383-55	82	0100		
Current Taxes and Fees Total Current Charges as of 3/28/19		47.58 \$467.48				Walk	(-in Ce	nter:				am-6p Cumber		venue		
Total Amount Due	624 (J)	\$467.48						5899892%T			Middle	sboro, am-5p	KY 409			
RECE./ED			MO	NTHL	Y US	AGE		1	ELEC	TRIC (k	Wh)					CURRENT BILLING PERIOD
RECE. /20 APR - 1 2019			MO	NTHL	Y US	AGE		10	ELEC	TRIC (k	Wh)		749	98		BILLING
APR - 1 2019 Billing Period At-A-Glai	120000000000	LAST YEAR	MO	NTHL	Y US	AGE	1663	1485	649 ELEC	TRIC (K	Wh)	3525	4749	4598	4052	BILLING
APR - 1 2019	120000000000	LAST YEAR O° O		MAR			JUN					3525 VON	DEC	JAN	ZSOP FEB	BILLING PERIOD
APR - 1 2019 BILLING PERIOD AT-A-GLAN Average Temperature	THIS YEAR 44°	0°	AVERAGE		956	1286		1485	1649	1825	1774					BILING PERIOD 0F8E

Response to Staff DR 1.27b - Clinton Electric Invoices

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## **CURRENT USAGE**

F ELECTRIC	
Meter Reading Information	Meter # L259526
Verified (V) kWh Reading on 3/28/19	103043
Verified (V) kWh Reading on 2/28/19	99313
Current kWh Usage	3730
Meter Multiplier	1
Metered kWh Usage	3730

## **CURRENT CHARGES**

F ELECTRIC	Rate: General Service Singl	e Phase
Basic Service Charge		31.50
Energy Charge (\$0.1049 x	3,730 kWh)	391.28
Electric DSM (\$0.00088 x		3.28
Fuel Adjustment (\$-0.0009		-3.54
Tax Cuts & Jobs Act Surcre	edit (\$-0.00422 x 3,730 kWh)	-15.74
Environmental Surcharge (	2.86% CR x (\$410.32 - \$97.32))	-8.95
Total Charges		\$397.83

## **CURRENT UNMETERED USAGE**

7 5	CI.	EC	TRI	C
7		LU	1.1.1	U
0302			62002	00000

#### Contract: 4807580 UNMETERED Number Number Billing Period Usage Service OL То kWh of Lights of Poles From Number Туре LS 451: OH MH Directional 32000L Fixture 1 n/a 03/01/19 03/28/19 110 n/a 110 **Total Usage**



Page	3
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## **CURRENT UNMETERED CHARGES**

#### Account # 3500-0193-7381

F ELECTRIC	Rate: LS 451: OH MH Directional 32000L Fixture
Contract: 4807580	
Unit Charge (\$23.07 x 1 Light) Fuel Adjustment (\$-0.00095 x 110 kWh) Tax Cuts & Jobs Act Surcredit (\$-0.00422 x Environmental Surcharge (1.940% CR x \$22.	.51)
Total Unmetered Charges	\$22.07
Taxes & Fees	The state state of the state of
Rate Increase For School Tax (3.00% x \$419.90 Franchise Fee-Middlesboro (2.03% x \$419.90) Sales Tax (6.00% x \$441.02) Total Taxes and Fees	)) 12.59 8.53 
ILLING INFORMATION	
Environmental Surcharge Rate GS Environmental Surcharge Calculation: T from the Electric Charges before multiplying the Late Payment Charge	The fuel cost of \$97.32 included in the Energy Charge and the Fuel Adjustment line items were deducted Billing Factor of -2.86%.

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

1/2	a second
111	1

#### a PPL company

#### **BILLING SUMMARY**

Previous Balance Payment(s) Received	9.60 -9.60
Balance as of 4/24/19	\$0.00
Current Unmetered Charges Current Taxes and Fees	8.68 0.97
Total Current Charges as of 4/24/19	\$9.65
Total Amount Due	\$9.65

# AMOUNT DUE

5/21/19

DUE DATE

Account Name: Service Address:

\$9.65

**Online Payments:** 

**Customer Service:** 

Walk-in Center:

**Telephone Payments:** 

WATER SERVICE CORP OF KY 116 W Depot St CLINTON KY

lge-ku.com

Doc

(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

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

## CURRENT UNMETERED USAGE

ELECTRIC						
Contract: 330950 UNMETERED	)					
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 428: OH HPS Open Bottom 9500L Fixture	1	n/a	03/26/19	04/24/19	36
				Т	otal Usage	36
IRRENT UNMET	TERED CHARGES					
ELECTRIC			Rate: LS	428: OH HPS	Open Bottom	9500L Fixture
Contract: 330950						
invironmental Surch	0.00216 x 36 kWh) Surcredit (\$-0.00422 x 36 kWh) RECEIVED harge (1.120% CR x \$8.78)					9.01 -0.08 -0.15 -0.10
otal Unmetered Cl	narges 7/19				-	\$8.68

Response to Staff DR 1.27b - Clinton Electric Invoices

Account # 3000-0029-5703

0.26

0.16

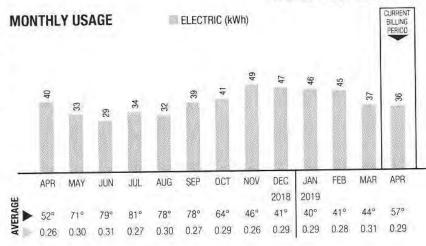
0.55

\$0.97

## **BILLING PERIOD AT-A-GLANCE**

Page 2

	THIS YEAR	LAST YEAR
Average Temperature	57°	52°
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



#### **Taxes & Fees**

Rate Increase For School Tax (3.00% x \$8.68) Franchise Fee-Clinton (1.79% x \$8.68) Sales Tax (6.00% x \$9.10) **Total Taxes and Fees** 

#### BILLING INFORMATION

#### **Rate Schedules**

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

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

		Malicu 4/20/13/10/ Account # 3000 0001 0333				
KU.		AMOUNT DUE <b>\$45.70</b>	DUE DATE 5/21/19			
a PPL company		Account Name:	WATER SERVICE CORP OF KY			
BILLING SUMMARY		Service Address:	100 E Jackson St Storage CLINTON KY			
Previous Balance Payment(s) Received	46.90 -46.90	Online Payments:	lge-ku.com			
Balance as of 4/24/19	\$0.00	Telephone Payments:	(800) 383-5582, press 2-2-3			
Current Electric Charges Current Taxes and Fees	41.15 4.55	Customer Service:	24 hours a day; \$2.00 fee (800) 383-5582			
Total Current Charges as of 4/24/19	\$45.70		M-F, 8am-6pm ET			
Total Amount Due	\$45.70	Walk-in Center:	137 S. Fourth Street Barlow, KY 42024			

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

M-F, 9am-5pm ET

										B	atch	_	_			
RECEIVED			MO	NTHL	Y US	AGE		is.	ELECT	D Tric (ki	OC Wh)		05	46	32	
APR 2 9 7019				886												
BILLING PERIOD AT-A-GLAM		LACT VEAD			4	-	-	-63						5	118	104
BILLING PERIOD AT-A-GLAN Average Temperature Number of Days Billed	NCE This year 57° 30	LAST YEAR 52° 32	_	APR	55 MAY	33 JUN	NZ JUL	₹ AUG	£ SEP	क्ष OCT	os NOV	∞ DEC	₽ JAN	S2 FEB	₽ MAR	₹ APR
Average Temperature	THIS YEAR 57°	52°		APR 52°	1005	- 200		₽ AUG 78°	SEP	-		∞ DEC 2018 42°	-		20	.194

Response to Staff DR 1.27b - Clinton Electric Invoices

## **CURRENT USAGE**

F 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	104

## **CURRENT CHARGES**

<b>#</b> ELECTRIC	Rate: General Service Sing	le Phase
Basic Service Charge		31.50
Energy Charge (\$0.1049 x	104 kWh)	10.91
Electric DSM (\$0.00088 x	27 kWh)	0.02
Electric DSM (\$0.00045 x	77 kWh)	0.03
Fuel Adjustment (\$-0.0021		-0.22
Tax Cuts & Jobs Act Surcr	edit (\$-0.00422 x 104 kWh)	-0.44
Environmental Surcharge	(1.66% CR x (\$42.02 - \$2.71))	-0.65
Total Charges		\$41.15

## **Taxes & Fees**

Rate Increase For School Tax (3.00% x \$41.15)	1.23
Franchise Fee-Clinton (1.79% x \$41.15)	0.74
Sales Tax (6.00% x \$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 <u>lge-ku.com/rates</u> or call our Customer Service Department.

Account # 3000-0601-6939

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



#### a PPL company

#### **BILLING SUMMARY**

Previous Balance	35.61
Payment(s) Received	-35.61
Balance as of 4/25/19	\$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

AMOUNT DUE **\$35.48** 

Account Name: Service Address:

**Online Payments:** 

**Customer Service:** 

Walk-in Center:

**Telephone Payments:** 

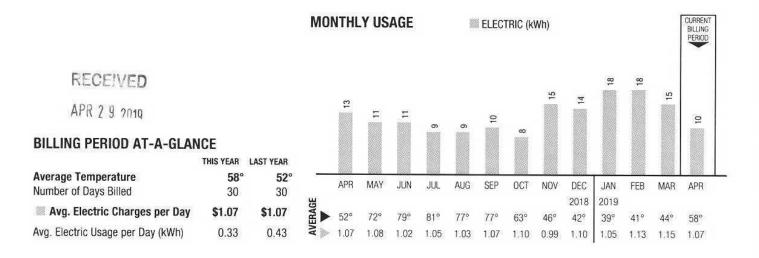
DUE DATE 5/22/19

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 5/28/19 - 5/30/19 (Meter Read Portion 18)

Doc



Response to Staff DR 1.27b - Clinton Electric Invoices

F ELECTRIC	
Meter Reading Information	Meter # C337971
Actual (R) kWh Reading on 4/25/19	14090
Actual (R) kWh Reading on 3/26/19	14080
Current kWh Usage	10
Meter Multiplier	1
Metered kWh Usage	10

### **CURRENT CHARGES**

F ELECTRIC	Rate: General Service Sing	le Phase
Basic Service Charge		31.50
Energy Charge (\$0.104	9 x 10 kWh)	1.05
Fuel Adjustment (\$-0.0	0216 x 10 kWh)	-0.02
Tax Cuts & Jobs Act Si	urcredit (\$-0.00422 x 10 kWh)	-0.04
Environmental Surchar	ge (1.66% CR x (\$32.51 - \$0.26))	-0.54
Total Charges		\$31.95

#### **Taxes & Fees**

Rate Increase For School Tax (3.00% x \$31.95) Franchise Fee-Clinton (1.79% x \$31.95) Sales Tax (6.00% x \$33.48) Total Taxes and Fees

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

Account # 3000-0240-5177

0.96

0.57

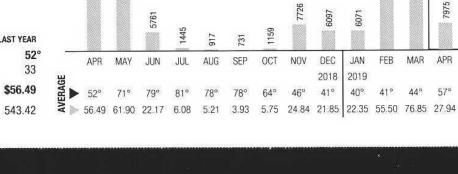
2.00

\$3.53

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

			DUNT DUE		100	UE DATE	9
a PPL company		Acco	unt Name:		CITY OF CLIN	TON DISP PL	LAN
BILLING SUMMARY		Servi	ce Address:		Na Disposal P CLINTON KY	lant	
Previous Balance Payment(s) Received	2,216.27 -2,216.27	Onlin	e Payments:		lge-ku.com		
Balance as of 4/24/19	\$0.00		omer Service:		(800) 383-55	82	
Current Electric Charges Current Unmetered Charges Current Taxes and Fees	822.47 15.62 25.14	Walk	-in Center:		M-F, 8am-6pi 137 S. Fourth Barlow, KY 42	Street	
Total Current Charges as of 4/24/19	\$863.23				M-F, 9am-5p		
Total Amount Due	\$863.23	Next	read will occur	5/24/19 - 5/	/29/19 (Meter	Read Portion	1 17)
					Batch		
					 Doc/_	054	635
		MONTHLY USAGE	10	electric (k	Wh)		CURRENT BILLING PERIOD
RECEIVED							21277
APR 2 9 2019		17933				16618	
BILLING PERIOD AT-A-GLAN	ICE This year last year	5761	1445 917	731 1159	7726	6071	7975
	F70 F00	10000 00000 00000	2020		12550 16555	55551 55520	1 172555 995555

Average Temperature 57° Number of Days Billed 30 Avg. Electric Charges per Day \$27.94 265.83 Avg. Electric Usage per Day (kWh)



Response to Staff DR 1.27b - Clinton Electric Invoices

APR

## **CURRENT USAGE**

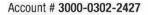
F ELECTRIC	
Meter Reading Information	Meter # W507803
Actual (R) kWh Reading on 4/24/19	88092
Actual (R) kWh Reading on 3/25/19	87776
Actual (R) kW Reading on 4/24/19	1.4090
Current kWh Usage	316
Meter Multiplier	25
Demand	35.2
Metered kWh Usage	7900

## **CURRENT CHARGES**

FELECTRIC Rate: General	Service Three Phase
Basic Service Charge	50.40
Energy Charge (\$0.1049 x 7,900 kWh)	828.71
Electric DSM (\$0.00088 x 2,075 kWh)	1.83
Electric DSM (\$0.00045 x 5,825 kWh)	2.62
Fuel Adjustment (\$-0.00216 x 7,900 kWh)	-17.06
Tax Cuts & Jobs Act Surcredit (\$-0.00422 x	7,900 kWh) -33.34
Environmental Surcharge (1.66% CR x (\$850.2)	2 - \$206.11)) -10.69
Total Charges	\$822.47

## CURRENT UNMETERED USAGE

ontract: 1235030 NMETERED						
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 464: OH HPS Cobra Head 22000L Fixture	1	n/a	03/26/19	04/24/19	75
				T	otal Usage	75



### **CURRENT UNMETERED CHARGES**

\$25.14

F ELECTRIC	Rate: LS 464: OH HPS Cobra Head 22000L Fixture
Contract: 1235030	
Unit Charge (\$16.28 x 1 Light)	16.28
Fuel Adjustment (\$-0.00216 x 75 kWh)	-0.16
Tax Cuts & Jobs Act Surcredit (\$-0.00422 x 75 kWh)	-0.32
Environmental Surcharge (1.120% CR x \$15.80)	-0.18
Total Unmetered Charges	\$15.62
Taxes & Fees	
Rate Increase For School Tax (3.00% x \$838.09)	25.14

Rate Increase For School Tax (3.00% x \$838.09) Total Taxes and Fees

#### 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.

KU.

#### a PPL company

#### **BILLING SUMMARY**

Total Amount Due	\$869.93
Total Current Charges as of 4/29/19	\$869.93
Current Taxes and Fees	86.76
Current Unmetered Charges	29.54
Current Electric Charges	753.63
Balance as of 4/29/19	\$0.00
Payment(s) Received	-1,014.54
Previous Balance	1,014.54

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

AMOUNT DUE \$869.93

Account Name: Service Address:

**Online Payments:** 

**Customer Service:** 

Walk-in Center:

5/24/19

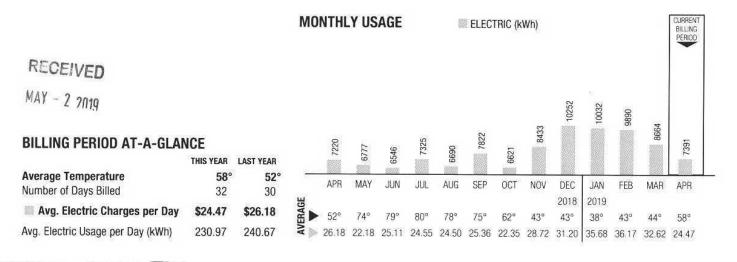
DUE DATE

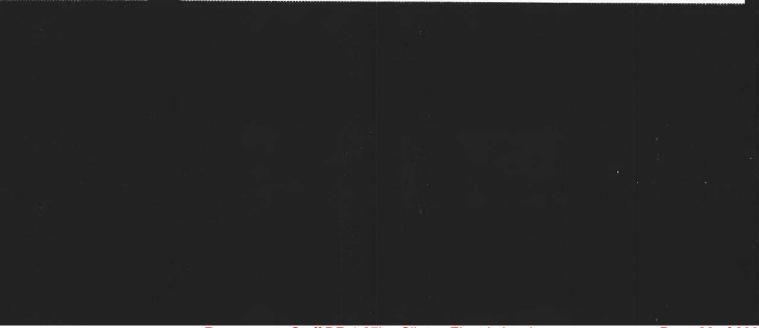
WATER SERVICE CORP OF KY 414 Short St Water PI CLINTON KY

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 5/30/19 - 6/3/19 (Meter Read Portion 20)

Batch 63 Doc





Response to Staff DR 1.27b - Clinton Electric Invoices

## **CURRENT USAGE**

<b>#</b> 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	7200

## **CURRENT CHARGES**

F ELECTRIC	Rate: General Service Three	Phase
Basic Service Charge		50.40
Energy Charge (\$0.1049 x 7	(,200 kWh)	755.28
Electric DSM (\$0.00088 x 1		0.92
Electric DSM (\$0.00045 x 6	,160 kWh)	2.77
Fuel Adjustment (\$-0.00216	5 x 7,200 kWh)	-15.55
Tax Cuts & Jobs Act Surcree	dit (\$-0.00422 x 7,200 kWh)	-30.38
Environmental Surcharge (1	.66% CR x (\$778.99 - \$187.85))	-9.81
Total Charges		\$753.63

## CURRENT UNMETERED USAGE

contract: 1293108						
UNMETERED						
OL	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	To	kWh
n/a	LS 428: OH HPS Open Bottom 9500L Fixture	1	n/a	03/29/19	04/29/19	38
				1	otal Usage	38



### **CURRENT UNMETERED CHARGES**

∲ ELECTRIC	Rate: LS 428: OH HPS Open Bottom 9500L Fixture
Contract: 1293108	
Unit Charge (\$9.01 x 1 Light) Fuel Adjustment (\$-0.00216 x 38 kWh) Tax Cuts & Jobs Act Surcredit (\$-0.00422 x 38 kWh) Environmental Surcharge (1.120% CR x \$8.77)	9.01 -0.08 -0.16 -0.10
Total Unmetered Charges	\$8.67

#### CURRENT UNMETERED USAGE

#### **FELECTRIC**

Contract: 1293117

#### UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 489: OH HPS Directional 50000L Fix	1	n/a	03/29/19	04/29/19	153
				1	otal Usage	153

#### **CURRENT UNMETERED CHARGES**

F ELECTRIC Rate: LS 489: 01	HPS Directional 50000L Fix
Contract: 1293117	
Unit Charge (\$22.09 x 1 Light) Fuel Adjustment (\$-0.00216 x 153 kWh)	22.09 -0.33
Tax Cuts & Jobs Act Surcredit (\$-0.00422 x 153 kWh)	-0.65
Environmental Surcharge (1.120% CR x \$21.11)	-0.24
Total Unmetered Charges	\$20.87
Taxes & Fees	16551
Rate Increase For School Tax (3.00% x \$783.17)	23.50
Franchise Fee-Clinton (1.79% x \$783.17)	14.02
Sales Tax (6.00% x \$820.69)	49.24
Total Taxes and Fees	\$86.76

## **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 <u>lge-ku.com/rates</u> or call our Customer Service Department.

Mailed 4/30/19 for Account # 3500-0193-7381

ļ	MOU	NT C	UE
	\$31	6.	79

Account Name: Service Address:

**Online Payments:** 

**Customer Service:** 

Walk-in Center:

**Telephone Payments:** 

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

DUE DATE 5/24/19

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 5/30/19 - 6/3/19 (Meter Read Portion 20)

105463 Doc

			MO	NTHL	Y US	AGE			ELEC	rric (k	Wh)					
RECEIVED MAY - 2 2019 BILLING PERIOD AT-A-GLAI	NCE			956	1286	1663	1485	1649	1825	1774	3525	4749	4598	4052	3840	2481
	THIS YEAR	LAST YEAR														
Average Temperature Number of Days Billed	<b>58°</b> 32	<b>54°</b> 19	ш	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC 2018	JAN 2019	FEB	MAR	APR
🖉 Avg. Electric Charges per Day	\$8.89	\$6.06		54°	70°	75°	76°	75°	75°	60°	43°	41°	36°	44°	44°	58°
Avg. Electric Usage per Day (kWh)	77.53	50.32	AVE	6.06	4.93	6.05	6.53	6.56	7.31	6.28	12.26	15.08	16.54	16.66	15.00	8.89

Response to Staff DR 1.27b - Clinton Electric Invoices



#### a PPL company

## **BILLING SUMMARY**

	22.09 32.25
Current Taxes and Fees 33	32.20
	20

# Page 2

## CURRENT USAGE

∳ 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	2367

## **CURRENT CHARGES**

FELECTRIC Rat	e: General Service Singl	e Phase
Basic Service Charge		31.50
Energy Charge (\$0.1049 x 2,367	kWh)	248.30
Electric DSM (\$0.00088 x 352 kV	/h)	0.31
Electric DSM (\$0.00045 x 2,015 l		0.91
Fuel Adjustment (\$-0.00216 x 2,3	867 kWh)	-5.11
Tax Cuts & Jobs Act Surcredit (\$-	0.00422 x 2,367 kWh)	-9.99
Environmental Surcharge (1.66%	CR x (\$271.03 - \$61.76))	-3.47
Total Charges		\$262.45

## **CURRENT UNMETERED USAGE**

## **FELECTRIC**

				Т	otal Usage	114
n/a	LS 451: OH MH Directional 32000L Fixture	1	n/a	03/29/19	04/29/19	114
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
NMETERED						
contract: 4807580						

## **CURRENT UNMETERED CHARGES**

F ELECTRIC	Rate: LS 451: OH MH Directional 320	00L Fixture
Contract: 4807580		
Unit Charge (\$23.07 x 1 Light)		23.07
Fuel Adjustment (\$-0.00216 x 114 kWh)		-0.25
Tax Cuts & Jobs Act Surcredit (\$-0.00422 x 114 kWh)		-0.48
Environmental Surcharge (1.120% CR x \$22.34)		-0.25
Total Unmetered Charges		\$22.09
Taxes & Fees		
Rate Increase For School Tax (3.00% x \$284.54)		8.53
Franchise Fee-Middlesboro (2.03% x \$284.54)		5.78
Sales Tax (6.00% x \$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 <u>lge-ku.com/rates</u> or call our Customer Service Department.

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

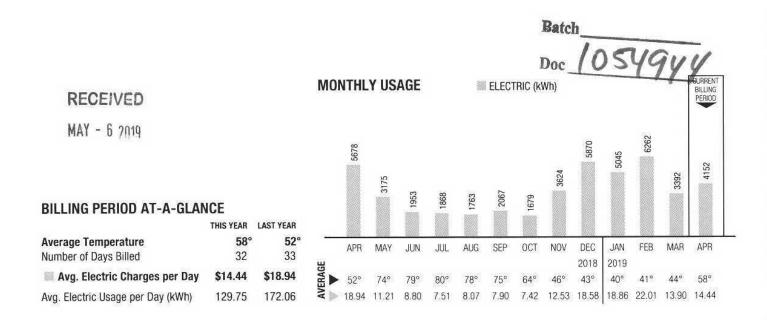
AMOUNT DUE <b>\$475.91</b>	DUE DATE <b>5/24/19</b>
Account Name:	CITY OF CLINTON LIFT STA
Service Address:	Na Disposal Lift Sta CLINTON KY
	1945 JUL 197
Online Payments:	lge-ku.com
Telephone Payments:	(800) 383-5582, press 2-2-3

Customer Service:

Walk-in Center:

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 5/30/19 - 6/3/19 (Meter Read Portion 20)



400.87 -400.87

\$0.00

452.06

9.99

13.86

\$475.91

\$475.91

a PPL company

Previous Balance

Payment(s) Received Balance as of 4/30/19

**Current Electric Charges** 

Current Taxes and Fees

**Total Amount Due** 

Current Unmetered Charges

Total Current Charges as of 4/30/19

**BILLING SUMMARY** 

## **CURRENT USAGE**

Sector Contractor

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**

F ELECTRIC	Rate: General Service Three	e Phase
Basic Service Charge		50.40
Energy Charge (\$0.1049		431.77
Electric DSM (\$0.00088	x 623 kWh)	0.55
Electric DSM (\$0.00045	x 3,493 kWh)	1.57
Fuel Adjustment (\$-0.00	216 x 4,116 kWh)	-8.89
Tax Cuts & Jobs Act Sur	credit (\$-0.00422 x 4,116 kWh)	-17.37
Environmental Surcharge	e (1.66% CR x (\$466.92 - \$107.39))	-5.97
Total Charges	-29 <del>-</del>	\$452.06

## CURRENT UNMETERED USAGE

ontract: 7727 INMETERED						
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 487: OH HPS Directional 9500L Fixture	1	n/a	03/26/19	04/24/19	36
				I	otal Usage	36

# **CURRENT UNMETERED CHARGES**

\$13.86

F ELECTRIC	Rate: LS 487: OH HPS Directional 9500L Fixture
Contract: 7727	
Unit Charge (\$10.33 x 1 Light)	10.33
Fuel Adjustment (\$-0.00216 x 36 kWh)	-0.08
Tax Cuts & Jobs Act Surcredit (\$-0.00422 x 36 kWh)	-0.15
Environmental Surcharge (1.120% CR x \$10.10)	-0.11
t Charge (\$10.33 x 1 Light) I Adjustment (\$-0.00216 x 36 kWh) Cuts & Jobs Act Surcredit (\$-0.00422 x 36 kWh) ironmental Surcharge (1.120% CR x \$10.10) <b>al Unmetered Charges</b>	\$9.99
Taxes & Fees	
Rate Increase For School Tax (3.00% x \$462.05)	13.86

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

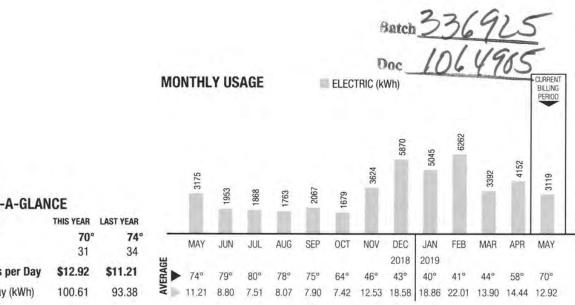
Previous Balance Payment(s) Received	475.91 -475.91
Balance as of 5/30/19	\$0.00
Current Electric Charges Current Unmetered Charges Current Taxes and Fees	389.93 10.49 12.02
Total Current Charges as of 5/30/19	\$412.44
Total Amount Due	\$412.44

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

AMOUNT DUE \$412.44	DUE DATE 6/26/19
Account Name:	CITY OF CLINTON LIFT STA
Service Address:	Na Disposal Lift Sta CLINTON KY
Online Payments:	lge-ku.com
Telephone Payments:	(800) 383-5582, press 2-2-3 24 hours a day; \$2.00 fee
<b>Customer Service:</b>	(800) 383-5582
	M-F, 8am-6pm ET
Walk-in Center:	137 S. Fourth Street
	Barlow, KY 42024

M-F, 9am-5pm ET

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



# RECEIVED

# BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	70°	74°
Number of Days Billed	31	34
Avg. Electric Charges per Day	\$12.92	\$11.21
Avg. Electric Usage per Day (kWh)	100.61	93.38

Response to Staff DR 1.27b - Clinton Electric Invoices

# **CURRENT USAGE**

F 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	3086

# CURRENT CHARGES

ELECTRIC Rate: General Service Three		e Phase
Basic Service Charge (\$50.4	0 x 01/31 Days)	1.63
Basic Service Charge (\$1.66	x 30 Days)	49.80
Energy Charge (\$0.1049 x 92	2 kWh)	9.65
Energy Charge (\$0.11334 x 2	2,994 kWh)	339.34
Electric DSM (\$0.00045 x 92	kWh)	0.04
Electric DSM (\$0.00019 x 2,	994 kWh)	0.57
Fuel Adjustment (\$-0.00297		-9.17
Tax Cuts & Jobs Act Surcred	it (\$-0.00422 x 92 kWh)	-0.39
Environmental Surcharge (0.	48% CR x (\$400.64 - \$80.51))	-1.54
Total Charges		\$389.93

# CURRENT UNMETERED USAGE

ELECTRIC						
Contract: 7727 UNMETERED OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	RLS 487: OH HPS Directional 9500L Fix	1	n/a	04/25/19	05/24/19	33
					Fotal Usage	33

# CURRENT UNMETERED CHARGES

#### Account # 3000-0019-6950

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

#### **BILLING INFORMATION**

#### **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.

# KU

#### a PPL company

#### **BILLING SUMMARY**

Previous Balance	9.65
Payment(s) Received	-9.65
Balance as of 5/24/19	\$0.00
Current Unmetered Charges	9.13
Current Taxes and Fees	1.01
Total Current Charges as of 5/24/19	\$10.14
Total Amount Due	\$10.14

# Mailed 5/28/19 for Account # 3000-0029-5703

AMOUNT DUE <b>\$10.14</b>	DUE DATE 6/21/19
Account Name:	WATER SERVICE CORP OF KY
Service Address:	116 W Depot St CLINTON KY
Online Payments:	lge-ku.com
Telephone Payments:	(800) 383-5582, press 2-2-3 24 hours a day; \$2.00 fee
<b>Customer Service:</b>	(800) 383-5582

Walk-in Center:

lge-ku.com (800) 383-5582, press 2-2-24 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

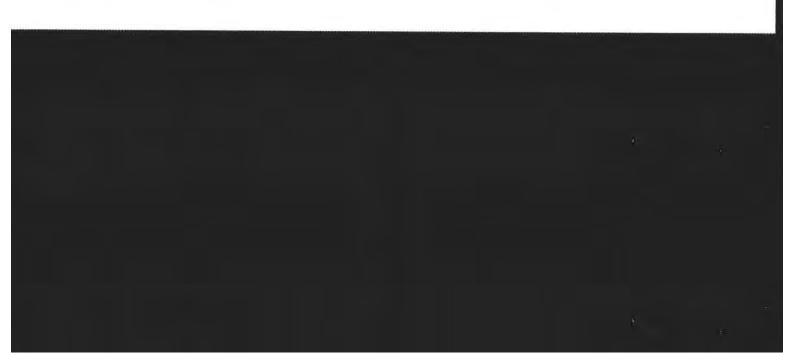
Next read will occur 6/24/19 - 6/26/19 (Meter-Read Portion 17)

# **CURRENT UNMETERED USAGE**

ELECTRIC					000/000	1.104
Contract: 330950 UNMETERED OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	RLS 428: OH HPS Open Bottom 9500L Fix	1	n/a	04/25/19	05/24/19	33
			u		otal Usage	33

# RECEIVED

JUN 1 3 2019



# **CURRENT UNMETERED CHARGES**

1.80

7.49

-0.10

-0.03

-0.03

\$9.13

Rate: RLS 428: OH HPS Open Bottom 9500L Fix

#### **FELECTRIC**

#### Contract: 330950

Unit Charge (\$9.01 x 1 Light x 06/30 Days) Unit Charge (\$9.36 x 1 Light x 24/30 Days) Fuel Adjustment (\$-0.00297 x 33 kWh) Tax Cuts & Jobs Act Surcredit (\$-0.00422 x 7 kWh) Environmental Surcharge (0.320% CR x \$9.16)

#### **Total Unmetered Charges**

BILLING PERIOD AT-A-GLA	THIS YEAR	LAST YEAR	mo		Y US					rric (ki						BILLING
Average Temperature Number of Days Billed	<b>66°</b> 30	<b>71°</b> 30								49	2					
Avg. Electric Charges per Day	\$0.30	\$0.30						39	41	1	47	46	45	37	36	
Avg. Electric Usage per Day (kWh)	1.10	1.10		33	29	34	32					1			3	33
			-	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC 2018	JAN 2019	FEB	MAR	APR	MAY
			AVERAGE	71°	79°	81°	78°	78°	64°	46°	41°	40°	41°	44°	57°	66°
			AVE	0.30	0.31	0.27	0.30	0.27	0.29	0.26	0.29	0.29	0.28	0.31	0.29	0.30

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

# **BILLING INFORMATION**

**Rate Schedules** 

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

KU

#### a PPL company

### **BILLING SUMMARY**

Previous Balance Payment(s) Received	45.70
Balance as of 5/24/19	-45.70
Current Electric Charges	\$0.00
Current Taxes and Fees	36.50 4.05
Total Current Charges as of 5/24/19	\$40.55
Total Amount Due	\$40.55

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

AMOUNT DUE <b>\$40.55</b>	DUE DATE 6/21/19
Account Name:	WATER SERVICE CORP OF KY
Service Address:	100 E Jackson St Storage CLINTON KY
Online Payments:	lge-ku.com

Telephone Payments:

**Customer Service:** 

Walk-in Center:

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)

											Bat	T	51	V	in	Q
			мо	NTHL	Y US	AGE		4	ELEC	tric (k			Le.		10	CURRENT BILLING PERIOD
RECEIVED																
JUN 1 3 2019													75	118	104	
BILLING PERIOD AT-A-GLAN	ICE THIS YEAR	LAST YEAR		54	39	24	14	13	26	6	80	10	11	I		50
Average Temperature Number of Days Billed	<b>66°</b> 30	<b>71°</b> 30		MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY
Avg. Electric Charges per Day	\$1.22	\$1.23	AVERAGE	71°	79°	81°	78°	77°	63°	46°	2018 42°	2019 40°	41°	44°	57°	66°
Avg. Electric Usage per Day (kWh)	1.67	1.80	AVE	1,23	1.22	1.01	1.16	0.98	1.16	0.98	1.08	1.09	1.24	1.51	1.37	1.22

Response to Staff DR 1.27b - Clinton Electric Invoices

# CURRENT USAGE

F ELECTRIC	
Meter Reading Information	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**

# ELECTRIC	Rate: General Service Sing	le Phase
Basic Service Charge (		6.30
Basic Service Charge (	\$1.04 x 24 Days)	24.96
Energy Charge (\$0.104	19 x 9 kWh)	0.94
Energy Charge (\$0.113	334 x 41 kWh)	4.65
Electric DSM (\$0.0001		0.01
Fuel Adjustment (\$-0.0	0297 x 50 kWh)	-0.15
Tax Cuts & Jobs Act Si	urcredit (\$-0.00422 x 9 kWh)	-0.04
Environmental Surchar	ge (0.48% CR x (\$36.82 - \$1.30))	-0.17
<b>Total Charges</b>		\$36.50

#### **Taxes & Fees**

Rate Increase For School Tax (3.00% x \$36.50)	1.10
Franchise Fee-Clinton (1.79% x \$36.50)	0.65
Sales Tax (6.00% x \$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

\$1.22 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.

Account # 3000-0601-6939

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

AMOUNT DUE <b>\$38.78</b>	DUE DATE 6/24/19
Account Name: Service Address:	WATER SERVICE CORP OF KY 333 S Washington St CLINTON KY
Online Payments: Telephone Payments:	lge-ku.com (800) 383-5582, press 2-2-3 24 hours a day; \$2.00 fee
<b>Customer Service:</b>	(800) 383-5582

M-F, 8am-6pm ET Walk-in Center: 137 S. Fourth Stree

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)

										Be	atch_ oc /	10	64	19	69	7
			мо	NTHL	Y US	AGE		1	ELEC	TRIC (k	Wh)					CURRENT BILLING PERIOD
RECEIVED																
JUN - 7 2010				Ŧ	=			10		15	14	18	18	15	10	Ħ
BILLING PERIOD AT-A-GLAN	ICE					6	6	T.	8						Ē	
	THIS YEAR	LAST YEAR		1.1							10.			11	12	
Average Temperature Number of Days Billed	<b>68°</b> 33	<b>72°</b> 30		MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC 2018	JAN 2019	FEB	MAR	APR	MAY
Avg. Electric Charges per Day	\$1.06	\$1.08	AVERAGE	72°	79°	81°	77°	77°	63°	46°	2018 42°	39°	41°	44°	58°	68°
Avg. Electric Usage per Day (kWh)	0.33	0.37	AVE	1.08	1.02	1.05	1.03	1.07	1.10	0.99	1.10	1.05	1.13	1.15	1.07	1.06

35.48

-35.48

\$0.00

34.92

3.86

\$38.78

\$38.78

a PPL company

Previous Balance

Payment(s) Received

Balance as of 5/28/19

**Current Electric Charges** 

**Current Taxes and Fees** 

**Total Amount Due** 

Total Current Charges as of 5/28/19

**BILLING SUMMARY** 

Response to Staff DR 1.27b - Clinton Electric Invoices

# **CURRENT USAGE**

F ELECTRIC	
Meter Reading Information	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**

# ELECTRIC	Rate: General Service Sing	le Phase
Basic Service Charge (\$	31.50 x 05/33 Days)	4.77
Basic Service Charge (\$		29.12
Energy Charge (\$0.104		0.10
Energy Charge (\$0.113	34 x 10 kWh)	1.13
Fuel Adjustment (\$-0.0	0297 x 11 kWh)	-0.03
Environmental Surcharg	ge (0.48% CR x (\$35.12 - \$0.29))	-0.17
Total Charges		\$34.92

# **Taxes & Fees**

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

# **BILLING INFORMATION**

#### **Environmental Surcharge**

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

Account # 3000-0240-5177

KU.

#### a PPL company

### **BILLING SUMMARY**

Previous Balance Payment(s) Received	863.23 -863.23
Balance as of 5/24/19	\$0.00
Current Electric Charges Current Unmetered Charges Current Taxes and Fees	1,000.70 16.47 30.52
Total Current Charges as of 5/24/19	\$1,047.69
Total Amount Due	\$1,047.69

Mailed 5/28/19 for Account # 3000-0302-2427

AMOUNT DUE DUE DATE **6/21/19** 

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

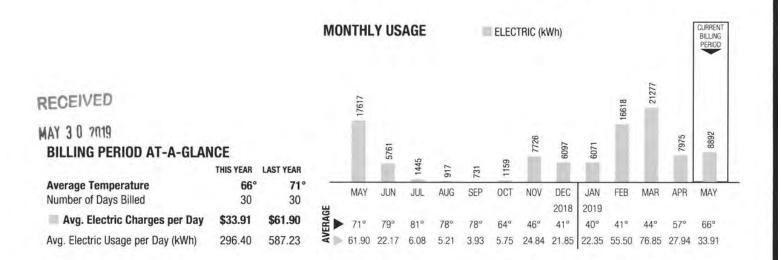
Online Payments: Customer Service:

Walk-in Center:

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)

Betch Doc



Response to Staff DR 1.27b - Clinton Electric Invoices

# **CURRENT USAGE**

F 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	8825

# CURRENT CHARGES

<b>#</b> ELECTRIC	ee Phase	
Basic Service Charge (\$50.40	) x 06/30 Days)	10.08
Basic Service Charge (\$1.66		39.84
Energy Charge (\$0.1049 x 1,	700 kWh)	178.33
Energy Charge (\$0.11334 x 7	,125 kWh)	807.55
Electric DSM (\$0.00045 x 1,7	'00 kWh)	0.77
Electric DSM (\$0.00019 x 7,1	25 kWh)	1.35
Fuel Adjustment (\$-0.00297	x 8,825 kWh)	-26.21
Tax Cuts & Jobs Act Surcredi		-7.17
Environmental Surcharge (0.48	3% CR x (\$1,030.75 - \$230.24))	-3.84
Total Charges		\$1,000.70

# CURRENT UNMETERED USAGE

ELECTRIC						
Contract: 1235030 UNMETERED OL	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	То	kWh
n/a	RLS 464: OH HPS Cobra Head 22000L Fix	1	n/a	04/25/19	05/24/19	67
				1	otal Usage	67

Account # 3000-0302-2427

# **CURRENT UNMETERED CHARGES**

#### Account # 3000-0302-2427

ELECTRIC	Rate: RLS 464: OH HPS Cobra Head 22000L Fix
Contract: 1235030	
Unit Charge (\$16.28 x 1 Light x 06/30 Days) Unit Charge (\$16.90 x 1 Light x 24/30 Days) Fuel Adjustment (\$-0.00297 x 67 kWh) Tax Cuts & Jobs Act Surcredit (\$-0.00422 x 15 kWh) Environmental Surcharge (0.320% CR x \$16.52)	3.26 13.52 -0.20 -0.06 -0.05
Total Unmetered Charges	\$16.47
Taxes & Fees	
Rate Increase For School Tax (3.00% x \$1,017.23)	30.52
Total Taxes and Fees	\$30.52

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

## a PPL company

# **BILLING SUMMARY**

Previous Balance Payment(s) Received	869.93 -869.93
Balance as of 5/30/19	\$0.00
Current Electric Charges Current Unmetered Charges Current Taxes and Fees	832.91 31.64 95.76
Total Current Charges as of 5/30/19	\$960.31
Total Amount Due	\$960.31

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

MOUNT DUE	DUE DATE 6/26/19	
ccount Name:	WATER SERVICE CORP OF KY	

Account Name: Service Address:

ģ

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

Online Payments: Customer Service:

Walk-in Center:

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)

Batch Doc

			MO	NTHL	Y US	AGE			ELECT	rric (kv	Vh)					CURRENT BILLING PERIOD
RECEIVED																
JUN 1 2 2019 BILLING PERIOD AT-A-GLAI	NCE THIS YEAR	LAST YEAR		6777	6546	7325	6690	7822	6621	8433	10252	10032	9890	8664	7391	7286
Average Temperature Number of Days Billed	<b>70°</b> 31			MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC 2018	JAN 2019	FEB	MAR	APR	MAY
Avg. Electric Charges per Day	\$27.89	\$22.18	AVERAGE	74°	79°	80°	78°	75°	62°	43°	43°	38°	43°	44°	58°	70°
Avg. Electric Usage per Day (kWh)	235.03	199.32	AVE	22.18	25.11	24.55	24.50	25.36	22.35	28.72	31.20	35.68	36.17	32.62	24.47	27.89



# **CURRENT USAGE**

# # 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	7120

# CURRENT CHARGES

FELECTRIC Rate: General Service Three					
Basic Service Charge (	\$50.40 x 01/31 Days)	1.63			
Basic Service Charge (	\$1.66 x 30 Days)	49.80			
Energy Charge (\$0.104	9 x 200 kWh)	20.98			
Energy Charge (\$0.113		784.31			
Electric DSM (\$0.0004		0.09			
Electric DSM (\$0.0001		1.31			
Fuel Adjustment (\$-0.0		-21.15			
Tax Cuts & Jobs Act Si	urcredit (\$-0.00422 x 200 kWh)	-0.84			
Environmental Surchar	ge (0.48% CR x (\$857.28 - \$185.76))	-3.22			
Total Charges		\$832.91			

# 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	RLS 428: OH HPS Open Bottom 9500L Fix	1	n/a	04/30/19	05/30/19	33
				0.0.0.0.0.0	Fotal Usage	33

# **CURRENT UNMETERED CHARGES**

Account # 3000-0510-9479

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

# CURRENT UNMETERED USAGE

ELECTRIC Contract: 1293117 UNMETERED						
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	RLS 489: OH HPS Directional 50000L Fix	1	n/a	04/30/19	05/30/19	133
				Т	otal Usage	133

# **CURRENT UNMETERED CHARGES**

F ELECTRIC	Rate: RLS 489: OH HPS Directional 50000L Fix
Contract: 1293117	
Unit Charge (\$22.09 x 1 Light x 01/31 Days) Unit Charge (\$22.94 x 1 Light x 30/31 Days) Fuel Adjustment (\$-0.00297 x 133 kWh) Tax Cuts & Jobs Act Surcredit (\$-0.00422 x 5 kWh) Environmental Surcharge (0.320% CR x \$22.49)	0.71 22.20 -0.40 -0.02 -0.07
Total Unmetered Charges	\$22.42

Rate Increase For School Tax (3.00% x \$864.57)	25.93
Franchise Fee-Clinton (1.79% x \$864.55)	15.48
Sales Tax (6.00% x \$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.

Mailed 6/3/19 for Account # 3500-0193-7381

AMOUNT DUE <b>\$242.33</b>	DUE DATE 6/26/19
Account Name: Service Address:	WATER SERVICE CORP OF KY 501 N 15th St MIDDLESBORO KY
Online Payments: Telephone Payments:	lge-ku.com (800) 383-5582, press 2-2-3 24 hours a day; \$2.00 fee

**Customer Service:** 

Walk-in Center:

(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)

Batch 3369 Doc 10

			мо	NTHL	Y US	AGE		÷	ELECT	RIC (kv	Vh)				[	CURRENT BILLING PERIOD
RECEIVER																
JUN 1.4 2010 BILLING PERIOD AT-A-GLAN	VCE			1286	1663	1485	1649	1825	1774	3525	4749	4598	4052	3840	2481	1566
	THIS YEAR	LAST YEAR		1		1				1		100	100			ing:
Average Temperature Number of Days Billed	<b>69°</b> 32	<b>70°</b> 33	w	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC 2018	JAN 2019	FEB	MAR	APR	MAY
Avg. Electric Charges per Day	\$6.80	\$4.93	ERAGE	70°	75°	76°	75°	75°	60°	43°	41°	36°	44°	44°	58°	69°
Avg. Electric Usage per Day (kWh)	48.94	38.97	AVE	4.93	6.05	6.53	6.56	7.31	6.28	12.26	15.08	16.54	16.66	15.00	8.89	6.80

**Previous Balance** Payment(s) Received Balance as of 5/31/19

a PPL company

**BILLING SUMMARY** 

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	\$242.33

316.79

-316.79 \$0.00

# **CURRENT USAGE**

F 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	1467

# **CURRENT CHARGES**

F ELECTRIC	le Phase	
Basic Service Charge	(\$31.50 x 01/32 Days)	0.98
Basic Service Charge Energy Charge (\$0.1)		32.24 4.51
Energy Charge (\$0.1	1334 x 1,424 kWh)	161.40
Electric DSM (\$0.000 Electric DSM (\$0.000		0.02
Fuel Adjustment (\$-0	.00297 x 1,467 kWh)	0.27 -4.36
Tax Cuts & Jobs Act	Surcredit (\$-0.00422 x 43 kWh)	-0.18
Total Charges	arge (0.48% CR x (\$199.24 - \$38.27))	-0.77
rotal unarges		\$194.11

# CURRENT UNMETERED USAGE

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
				т	otal Usage	99

# CURRENT UNMETERED CHARGES

\$24.68

F ELECTRIC	Rate: RLS 451: OH MH Directional 32000L Fit		
Contract: 4807580			
Unit Charge (\$23.07 x 1 Light x 01/31 Days)	0.74		
Unit Charge (\$23.96 x 1 Light x 30/31 Days)	23.19		
Fuel Adjustment (\$-0.00297 x 99 kWh)	-0.29		
Tax Cuts & Jobs Act Surcredit (\$-0.00422 x 4 kWh)	-0.02		
Environmental Surcharge (0.320% CR x \$23.62)	-0.08		
Total Unmetered Charges	\$23.54		
Taxes & Fees			
Rate Increase For School Tax (3.00% x \$217.67)	6.53		
Franchise Fee-Middlesboro (2.03% x \$217.65)	4.42		
Salas Tay (6.00% x \$228.62)	13.73		

Sales Tax (6.00% x \$228.62)

**Total Taxes and Fees** 

#### **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.

Batch 2	38494
PPL company	19709
BILLING SUMMARY Doc	01101
Previous Balance Payment(s) Received	10.14
alance as of 6/24/19	\$10.14
Current Unmetered Charges Current Taxes and Fees	9.38 1.04
Fotal Current Charges as of 6/24/19	\$10.42
Fotal Amount Due	\$20.56

# Mailed 6/25/19 for Account # 3000-0029-5703 -624

AMOUNT DUE <b>\$20.56</b>	DUE DATE 7/22/19
Account Name: Service Address:	WATER SERVICE CORP OF KY 116 W Depot St CLINTON KY
Online Payments: Telephone Payments:	lge-ku.com (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)

Rate: RLS 428: OH HPS Open Bottom 9500L Fix

# CURRENT UNMETERED USAGE

Contract: 330950         UNMETERED       OL       Service       Number       Number       Billing       Period       Usage         Number       Type       of Lights       of Poles       From       To       kWh         n/a       BLS 428: OH HPS Open Bottom 9500L Fix       1       n/a       05/25/19       06/24/19       31	TV G				Т	otal Usage	31
UNMETERED OL Service Number Billing Period Usage	n/a	RLS 428: OH HPS Open Bottom 9500L Fix	1	n/a	05/25/19	06/24/19	31
	JNMETERED OL						

# CURRENT UNMETERED CHARGES

# # ELECTRIC

#### Contract: 330950

Unit Charge (\$9.36 x 1 Light) Fuel Adjustment (\$-0.00243 x 31 kWh) Environmental Surcharge (1.080% x \$9.28)

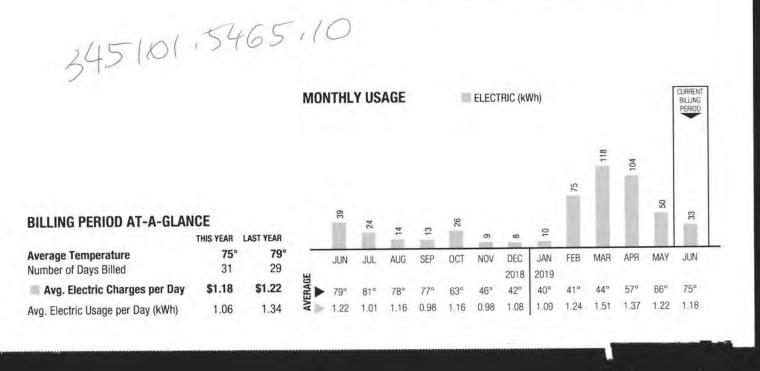
**Total Unmetered Charges** 

345101,5465,10

9.36 -0.08 0.10 \$9.38

	Mailed 6/25/19 for Ac	count # <b>3000-0601-6939</b> — 624
KU. 3908698	AMOUNT DUE <b>\$82.27</b>	DUE DATE 7/22/19
a PPL company BILLING SUMMARY Doc LOC	Account Name: Service Address:	WATER SERVICE CORP OF KY 100 E Jackson St Storage CLINTON KY
Previous Balance 40. Payment(s) Received 0	55 00 Online Payments:	lge-ku.com
ourione Elootino ondigoo	55     Telephone Payments:       47     03       03     Customer Service:	(800) 383-5582, press 2-2-3 24 hours a day; \$2.00 fee (800) 383-5582
Total Current Charges as of 6/24/19       \$40         Other Charges (See Other Charges on back)       1         Total Amount Due       \$82	22 Walk-in Center:	M-F, 8am-6pm ET 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)



F 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	33

# **CURRENT CHARGES**

F ELECTRIC	Rate: General Service Sin	ngle Phase
Basic Service Charge (		32.24
Energy Charge (\$0.113		3.74
Electric DSM (\$0.0001)		0.01
Fuel Adjustment (\$-0.0		-0.08
Environmental Surchar	ge (1.60% x (\$35.99 - \$0.86))	0.56
<b>Total Charges</b>		\$36.47

# **Taxes & Fees**

1

Rate Increase For School Tax (3.00% x \$36.47)	1.09
Franchise Fee-Clinton (1.79% x \$36.47)	0.6
Sales Tax (6.00% x \$38.21)	2.2
Total Taxes and Fees	\$4.03
Other Charges	
Late Payment Charge	1.22
Total Other Charges Due	\$1.22

# Page 3 BILLING INFORMATION

#### Account # 3000-0601-6939

#### **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.

KU. 3008	698
a PPL company	1009711
BILLING SUMMARY	10er 11
Previous Balance Payment(s) Received	38.78 0.00
Balance as of 6/25/19	\$38.78
Current Electric Charges Current Taxes and Fees	30.49 3.37
Total Current Charges as of 6/25/19 Other Charges (See Other Charges on back)	\$33.86
Total Amount Due	\$73.81

# Mailed 6/26/19 for Account # 3000-0240-5177 - 62519

AMOUNT DUE **\$73.81** 

Account Name: Service Address: WATER SERVICE CORP OF KY 333 S Washington St CLINTON KY

DUE DATE

7/23/19

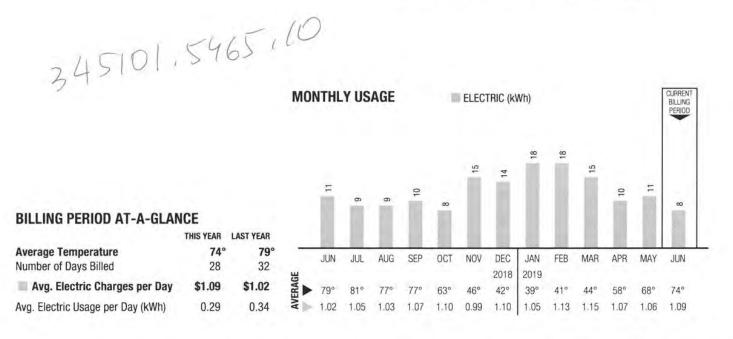
Online Payments: Telephone Payments: Customer Service:

Walk-in Center:

lge-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)



# **CURRENT USAGE**

F ELECTRIC	
Meter Reading Information	Meter # C337971
Actual (R) kWh Reading on 6/25/19	14109
Actual (R) kWh Reading on 5/28/19	14101
Current kWh Usage	8
Meter Multiplier	1
Metered kWh Usage	8

# **CURRENT CHARGES**

# ELECTRIC	Rate: General Service Si	ngle Phase
Basic Service Charge (	\$1.04 x 28 Days)	29.12
Energy Charge (\$0.11334 x 8 kWh)		0.91
Fuel Adjustment (\$-0.0	0243 x 8 kWh)	-0.02
Environmental Surchar	ge (1.60% x (\$30.03 - \$0.21))	0.48
Total Charges		\$30.49

# **Taxes & Fees**

Total Taxes and Fees	\$3.37
Sales Tax (6.00% x \$31.95)	1.91
Franchise Fee-Clinton (1.79% x \$30.49)	0.55
Rate Increase For School Tax (3.00% x \$30.49)	0.91

#### **Other Charges**

Late Payment Charge	1.17
Total 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.

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# a PPL company

# **BILLING SUMMARY**

Previous Balance	412.44
Payment(s) Received	-412.44
Balance as of 7/1/19	\$0.00
Current Electric Charges	290.00
Current Unmetered Charges	10.77
Current Taxes and Fees	9.02
Total Current Charges as of 7/1/19	\$309.79
Other Charges (See Other Charges on back)	12.05
Total Amount Due	\$321.84

# Mailed 7/2/19 for Account # 3000-0019-6950

AMOUNT DUE \$321.84	DUE DATE <b>7/25/19</b>
Account Name:	CITY OF CLINTON LIFT STA
Service Address:	Na Disposal Lift Sta CLINTON KY
Online Payments:	lge-ku.com
Telephone Payments:	(800) 383-5582, press 2-2-3

(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 7/30/19 - 8/1/19 (Meter Read Portion 20)

												atch	10	3	90	68
r			MOM	THL	Y US	AGE			ELECT	RIC (kv	Vh)				[	CURRENT BILLING PERIOD
JUL 1 0 2019																
ILLING PERIOD AT-A-GLAN	ICE			1953	1868	1763	2067	1679	3624	5870	5045	6262	3392	4152	3119	2174
verage Temperature	THIS YEAR 75°	LAST YEAR 79°	-		8	4110	OFD	OCT	NON	DEC	JAN	FEB	MAR	APR	MAY	JUN
lumber of Days Billed	31	29	ш	JUN	JUL	AUG	SEP	OCT	NOV	DEC 2018	2019	FCD	MAD	W.D	INIAT	3014
Avg. Electric Charges per Day	\$9.70	\$8.80	AVERAGE	79°	80°	78°	75°	64°	46°	43°	40°	41°	44°	58°	70°	75°
vg. Electric Usage per Day (kWh)	70.13	67.34	A	8.80	7.51	8.07	7.90	7.42	12.53	18.58	18.86	22.01	13.90	14.44	12.92	9,70

Customer Service:

Walk-in Center:

Response to Staff DR 1.27b - Clinton Electric Invoices

# **CURRENT USAGE**

FELECTRIC	
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	2143

# **CURRENT CHARGES**

F ELECTRIC	ree Phase			
Basic Service Charge (\$		48.14		
Energy Charge (\$0.1133	242.89			
	Electric DSM (\$0.00019 x 2,143 kWh)			
Fuel Adjustment (\$-0.00	Fuel Adjustment (\$-0.00243 x 2,143 kWh)			
Environmental Surcharg	e (1.60% x (\$291.44 - \$55.91))	3.77		
Total Charges	\$290.00			

# CURRENT UNMETERED USAGE

				1	otal Usage	31
n/a	RLS 487: OH HPS Directional 9500L Fix	1	n/a	05/25/19	06/24/19	31
UNMETERED OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
Contract: 7727						
ELECTRIC						



Account # 3000-0019-6950

# **CURRENT UNMETERED CHARGES**

·	Rate: RLS 487: OH HPS Directional 9500L Fix
# ELECTRIC	
Contract: 7727	
Unit Charge (\$10.73 x 1 Light)	10.73 -0.08
Fuel Adjustment (\$-0.00243 x 31 kWh) Environmental Surcharge (1.080% x \$10.65)	0.12
Total Unmetered Charges	\$10.77
Taxes & Fees	
Rate Increase For School Tax (3.00% x \$300.77)	9.02
Total Taxes and Fees	\$9.02
Other Charges	
Late Payment Charge	12.05
Total Other Charges Due	\$12.05
BILLING INFORMATION	
Environmental Surcharge	ed the Firel Adjustment line items were deducted
Rate GS Environmental Surcharge Calculation: The fuel cost of \$55.91 included in the Energy Charge a from the Electric Charges before multiplying the Billing Factor of 1.60%.	na the Fuel Adjustment line items were deducted

# 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.

						Mai	led <b>6/</b> :	25/19	9 for A	ccount	# 30/	00-03	302-2	427		
0		0-	2			and the second second	OUNT [ <b>3,70</b>		1				due da 7/22		9	
a PPL company	115	212	1			Accr	ount Na	ame:			CITY C	OF CLIN	TON D	ISP PL	AN	
BILLING SUMMARY	064	912	i.				rice Add			N		posal Pl				
Previous Balance Payment(s) Received	<u> </u>	1,047.69 0.00				Onlin	ne Payn	ments			Ige-ku.					
Balance as of 6/24/19	- 1	\$1,047.69					tomer S					.com 383-558	32			
Current Electric Charges		2,530.07								N	M-F, 8a	am-6pn	m ET			
Current Unmetered Charges Current Taxes and Fees		16.92 76.41				Walk	k-in Cer	nter:				Fourth , KY 420				
Total Current Charges as of 6/24/19		\$2,623.40										am-5pn				
Other Charges (See Other Charges on I		30.92		11	32	New	<b>1</b> - 1		7/04						1 max	
Total Amount Due	-	\$3,702.01	6	54.	/	Next	read wi	Il occu	r 7/24/	/19 - 7/2	26/19 (	(Meter	Read P	ortion	17)	
										1	Batch	h				
											Para and	1	7	~	6	71
										Г	Doc	10	21	5	91	Sto
RECEIVED			MC	NTH	LY US	AGE			R FI FC?	tric (kw	Wh)					CURRENT
				1				5	( Little e	nio pr	any				/	BILLING
JUN 2 7 2019															1	
BILLING PERIOD AT-A-GLAN	NCE			5761					7726	Z609	6071	16618	21277	7975	8892	22090
	THIS YEAR				1445	917	731	1159			Ĵ.					
Average Temperature Number of Days Billed	<b>75°</b> 31	<b>79°</b> 29	8	JUN	JUL	AUG	SEP	OCT	NOV		JAN	FEB	MAR	APR	MAY	JUN
Mumber of Days Billed	\$82.16	29 \$22.17	AGE	700	040	700	-00	2.40	100	2018 41°	2019				200	
	1d	198.66	AVER	/9*	81° 6.08	78° 5.21	78° 3.93	64° 5.75	46° 24.84	41° 21.85	40° 1 22.35	41° 55.50	44° 76.85	57~ 27.94	66° 33.91	75° 82.16
AVIT FIELTIL USAGE DEL DAV (KVVII)	/ fairwa	100.00		Color Sector	0.00	0.2.	0.00	0.10	24.5.	21.00 [	22.00	00.00	10.00	61.0.	30.0.	02.10
Avg. Electric Usage per Day (kWh)																
vyg. Eleculic Usage per Day (kwil)							-			w					-	
vyg. Eleculic Usage per Day (kwil)																
vyg. Eleculic Usage per Day (kwili)																

Response to Staff DR 1.27b - Clinton Electric Invoices

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# CURRENT USAGE

F 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	22025

# **CURRENT CHARGES**

# ELECTRIC	Rate: General Service Thr	ee Phase
Basic Service Charge (\$1	.66 x 31 Days)	51.46
Energy Charge (\$0.11334	2,496.31	
Electric DSM (\$0.00019)	4.18	
Fuel Adjustment (\$-0.00)	-53.52	
Environmental Surcharge	(1.60% x (\$2,551.95 - \$574.63))	31.64
Total Charges		\$2,530.07

# CURRENT UNMETERED USAGE

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



Account # 3000-0302-2427

# CURRENT UNMETERED CHARGES

# ELECTRIC	Rate: RLS 464: OH HPS Cobra Head 22000L Fix
Contract: 1235030	
Unit Charge (\$16.90 x 1 Light) Fuel Adjustment (\$-0.00243 x 65 kWh) Environmental Surcharge (1.080% x \$16.74)	16.90 -0.16 0.18
Total Unmetered Charges	\$16.92
Taxes & Fees	
Rate Increase For School Tax (3.00% x \$2,546.99)	76.41
Total Taxes and Fees	\$76.41
Other Charges	
Late Payment Charge	30.92
Total Other Charges Due	\$30.92
ILLING INFORMATION	
Environmental Surcharge Rate GS Environmental Surcharge Calculation: The fuel cost of \$574.63 i from the Electric Charges before multiplying the Billing Factor of 1.60%.	included in the Energy Charge and the Fuel Adjustment line items were deducted
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 Customer Service Department.



# a PPL company

# **BILLING SUMMARY**

Previous Balance	960.31
Payment(s) Received	-960.31
Balance as of 7/1/19	\$0.00
Current Electric Charges	773.40
Current Unmetered Charges	32.30
Current Taxes and Fees	89.25
Total Current Charges as of 7/1/19	<b>\$894.95</b>
Other Charges (See Other Charges on back)	27.76
Total Amount Due	\$922.71

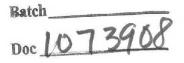
## Mailed 7/2/19 for Account # 3000-0510-9479

AMOUNT DUE <b>\$922.71</b>	DUE DATE <b>7/25/19</b>
Account Name:	WATER SERVICE CORP OF KY
Service Address:	414 Short St Water Pl
	CLINTON KY
Online Payments:	lge-ku.com
Customer Service:	(800) 383-5582
	M-E 8am-6nm FT

Walk-in Center:

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)



			MO	NTHL	Y US	AGE			ELECT	RIC (kv	Vh)					CURRENT BILLING PERIOD	
REDEPITO	)																
JIII 10 2019 BILLING PERIOD AT-A-GLAN	ICE THIS YEAR	LAST YEAR		6546	7325	6690	7822	6621	8433	10252	10032	6890	8664	7391	7286	6581	
Average Temperature Number of Days Billed	<b>75°</b> 29			JUN	JUL	AUG	SEP	OCT	NOV	DEC 2018	JAN 2019	FEB	MAR	APR	MAY	JUN	_
Avg. Electric Charges per Day Avg. Electric Usage per Day (kWh)	<b>\$27.78</b> 226.93	<b>\$25.11</b> 225.72		79° 25.11	80° 24.55	78° 24.50	75° 25.36	62° 22.35	43° 28.72	43°	38°	43° 36.17	44° 32.62	58° 24.47	70° 27.89	75° 27.78	



# **CURRENT USAGE**

# 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 kWh Usage	6440

# **CURRENT CHARGES**

F ELECTRIC	Rate: General Service Thr	ee Phase
Basic Service Charge (\$		48.14
Energy Charge (\$0.113		729.91
Electric DSM (\$0.00019	9 x 6,440 kWh)	1.22
Fuel Adjustment (\$-0.0)	0243 x 6,440 kWh)	-15.65
Environmental Surcharg	ge (1.60% x (\$779.27 - \$168.02))	9.78
Total Charges		\$773.40

# CURRENT UNMETERED USAGE

ontract: 1293108 NMETERED						
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	RLS 428: OH HPS Open Bottom 9500L Fix	1	n/a	05/31/19	06/27/19	28
				1	otal Usage	28

#### Account # 3000-0510-9479

# CURRENT UNMETERED CHARGES

CURRENT UNMETERED CHARGES	Rate: RLS 428: OH HPS Open Bottom 9500L Fix
F ELECTRIC	nate, neo azo, on ne o sp
Contract: 1293108	9.36
Unit Charge (\$9.36 x 1 Light)	-0.07
Fuel Adjustment (\$-0.00243 x 28 kWh)	0.10
Environmental Surcharge (1.080% x \$9.29)	\$9.39

**Total Unmetered Charges** 

# CURRENT UNMETERED USAGE

DOMARD STREET, STRE						
contract: 1293117						
JNMETERED		Muscher	Number	Billing	Period	Usage
OL	Service	Number of Lights	Number of Poles	From	To	kWh
Number		1	n/a	05/31/19	06/27/19	113
n/a	RLS 489: OH HPS Directional 50000L Fix	1	10.4		otal Usage	113

# CURRENT UNMETERED CHARGES

CURRENT UNMETERED GRANGES	Rate: RLS 489: OH HPS Directional 50000L Fix
f ELECTRIC	naus, neo too, on me e
Contract: 1293117	22.94
Unit Charge (\$22.94 x 1 Light)	-0.27
Fuel Adjustment (\$-0.00243 x 113 kWh)	0.24
Environmental Surcharge (1.080% x \$22.67)	\$22.91
Total Unmetered Charges	

### Taxes & Fees

	24.17
 Rate Increase For School Tax (3.00% x \$805.70)	14.42
 Franchise Fee-Clinton (1.79% x \$805.70)	50.66
 Sales Tax (6.00% x \$844.29)	\$89.25
 Total Taxes and Fees	· · · · · · · · · · · · · · · · · · ·

Other Charges	27.76
Late Payment Charge	\$27.76
Total Other Charges Due	

# **BILLING INFORMATION**

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 \$25.77

# **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.



Response to Staff DR 1.27b - Clinton Electric Invoices

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a PPL company	091
BILLING SUMMARY	100 P
Previous Balance Payment(s) Received	242.33
Balance as of 6/27/19	\$242.33
Current Electric Charges Current Unmetered Charges Current Taxes and Fees	167.12 24.02 21.65
Total Current Charges as of 6/27/19 Other Charges (See Other Charges on back)	\$212.79 6.49
Total Amount Due	\$467.61 21

# Mailed 6/28/19 for Account # 3500-0193-7381

AMOUNT DUE <b>\$461.61</b>	DUE DATE 7/25/19
Account Name: Service Address:	WATER SERVICE CORP OF KY 501 N 15th St MIDDLESBORO KY
Online Payments:	Ige-ku.com (200) 283-5582, press 2-2-3

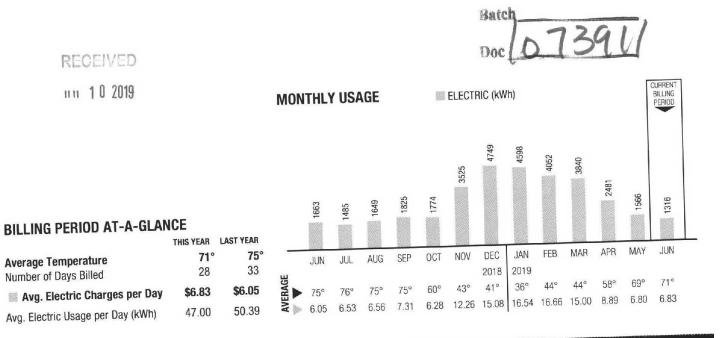
**Telephone Payments:** 

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

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



#### **CURRENT USAGE**

#### **#** ELECTRIC

Meter Reading Information	Meter # L259526
Actual (R) kWh Reading on 6/27/19 Actual (R) kWh Reading on 5/31/19 Current kWh Usage Meter Multiplier	8109 6877 1232
Metered kWh Usage	1232

### **CURRENT CHARGES**

<b>FELECTRIC</b>	Rate: General Service Sir	gle Phase
Basic Service Charge ( Energy Charge (\$0.113 Electric DSM (\$0.00019 Fuel Adjustment (\$-0.00 Environmental Surcharg Total Charges	\$1.04 x 27 Days) 34 x 1,232 kWh) 9 x 1,232 kWh)	28.08 139.63 0.23 -2.99 2.17
iotal ollarges		\$167.12

### **CURRENT UNMETERED USAGE**

NMETERED						
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a RLS 451: OH N	/H Directional 32000L Fix	1	n/a	05/31/19	06/27/19	84

#### 

	Rate: DI C AE1. OU MU Discutto Concerne
Contract: 4807580	Rate: RLS 451: OH MH Directional 32000L Fix
Unit Charge (\$23.96 x 1 Light) Fuel Adjustment (\$-0.00243 x 84 kWh) Environmental Surcharge (1.080% x \$23.76)	23.96 -0.20
Total Unmetered Charges	0.20
	\$24.02

Account # 3500-0193-7381

Account	#	3500-0193-7381	
---------	---	----------------	--

6.49

\$6.49

Page 3

Taxes & Fees	5.73
Rate Increase For School Tax (3.00% x \$191.14)	3.88
Franchise Fee-Middlesboro (2.03% x \$191.14)	12.04
Sales Tax (6.00% x \$200.75)	\$21.65
Total Taxes and Fees	

#### **Other Charges**

Late Payment Charge

**Total Other Charges Due** 

#### **BILLING INFORMATION**

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

\$5.58

#### **Rate Schedules**

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

Response to Staff DR 1.27b - Clinton Electric Invoices

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# KU.

#### a PPL company

#### **BILLING SUMMARY**

Previous Balance Payment(s) Received	20.56 -30.70
Balance as of 7/24/19	-\$10.14
Current Unmetered Charges Current Taxes and Fees	9.63 1.07
Total Current Charges as of 7/24/19	\$10.70
Total Amount Due	\$0.56

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

AMOUNT DUE <b>\$0.56</b>	DUE DATE 8/20/19
Account Name: Service Address:	WATER SERVICE CORP OF KY 116 W Depot St CLINTON KY
Online Payments: Telephone Payments:	lge-ku.com (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 8/22/1	9 - 8/26/19 (Meter Read Portion 17) Batch 34/288
	Doc 1019029
Number Number	Billing Period Usage

#### **CURRENT UNMETERED USAGE**

Contract: 330950 UNMETERED				Doc	-21	100
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	RLS 428: OH HPS Open Bottom 9500L Fix	1	n/a	06/25/19	07/24/19	31
				Т	otal Usage	31

#### **CURRENT UNMETERED CHARGES**

f Electric		Rate: RLS 428: OH HPS Open Bottom 9500L Fix
Contract: 330950	RECEIVED	
Unit Charge (\$9.36 x 1 Light) Fuel Adjustment (\$-0.00241 x 31 kWh) Environmental Surcharge (3.660% x \$9.29)	1111 2 9 2019	9.36 -0.07 0.34
Total Unmetered Charges		\$9.63

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KU.

#### a PPL company

#### **BILLING SUMMARY**

Total Amount Due	\$51.89
Total Current Charges as of 7/26/19	\$42.44
Current Electric Charges Current Taxes and Fees	38.21 4.23
Balance as of 7/26/19	\$9.45
Previous Balance Payment(s) Received	82.27 -72.82

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

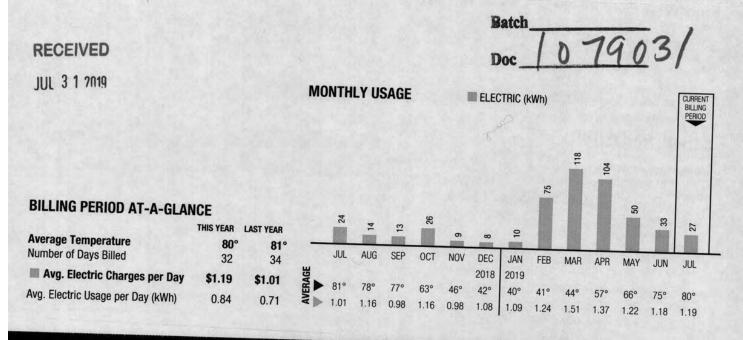
AMOUNT DUE	DUE DATE
\$51.89	8/20/19
Account Name: Service Address:	WATER SERVICE CORP OF KY 100 E Jackson St Storage CLINTON KY

Online Payments: Telephone Payments: Customer Service:

Walk-in Center:

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)



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Account # 3000-0601-6939

1.15

0.68

2.40

\$4.23

#### Page 2

#### CURRENT USAGE

<b>FELECTRIC</b>	and the second second
Meter Reading Information	Meter # L096422
Actual (R) kWh Reading on 7/26/19 Actual (R) kWh Reading on 6/24/19	45383 45356
Current kWh Usage	27 1
Meter Multiplier Metered kWh Usage	27

#### **CURRENT CHARGES**

# ELECTRIC	Rate: General Service Sin	gle Phase
Basic Service Charge ( Energy Charge (\$0.113 Electric DSM (\$0.0001	334 x 27 kWh) 9 x 27 kWh)	33.28 3.06 0.01 -0.07 1.93
Total Charges		\$38.21

#### **Taxes & Fees**

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

#### **BILLING INFORMATION**

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.

KU.

#### a PPL company

#### **BILLING SUMMARY**

	13.01
Previous Balance	-73.12
Payment(s) Received	\$0.69
Balance as of 7/26/19	34.91
Current Electric Charges	34.91
Current Taxes and Fees -	
Total Current Charges as of 7/26/19	\$38.78
	\$39.47
Total Amount Due	1.

72 01

## Mailed 7/29/19 for Account # 3000-0240-5177

# AMOUNT DUE \$39.47

Account Name: Service Address:

ame: Idress:

Online Payments: Telephone Payments:

**Customer Service:** 

Walk-in Center:

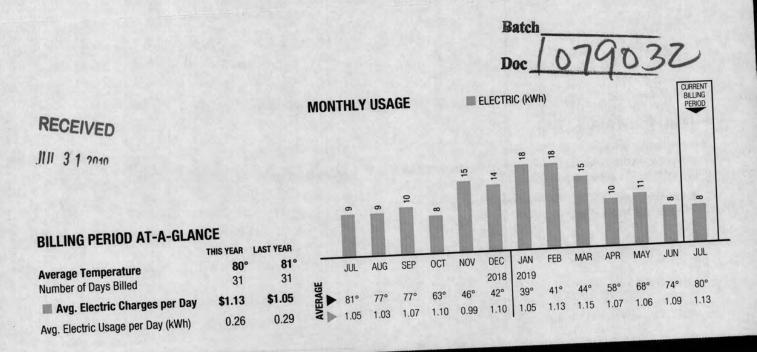
WATER SERVICE CORP OF KY 333 S Washington St CLINTON KY

DUE DATE

8/21/19

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)



+ ELECTRIC

1.05

0.62

2.20

Meter Reading Information	Meter # C337971
Actual (R) kWh Reading on 7/26/19 Actual (R) kWh Reading on 6/25/19 Current kWh Usage	14117 14109
Meter Multiplier	8
Metered kWh Usage	1
	8

#### **CURRENT CHARGES**

7 ELECTRIC	Rate: General Service Si	nale Phase
Basic Service Charge ( Energy Charge (\$0.113 Fuel Adjustment (\$-0.0 Environmental Surcharg Total Charges	\$1.04 x 31 Days)	32.24 0.91 -0.02 1.78 <b>\$34.91</b>

#### **Taxes & Fees**

Rate Increase For School Tax (3.00% x \$34.91) Franchise Fee-Clinton (1.79% x \$34.91) Sales Tax (6.00% x \$36.58) **Total Taxes and Fees BILLING INFORMATION** \$3.87

#### **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

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$1.16

#### **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	3,702.01
Payment(s) Received	-3,702.01
Balance as of 7/29/19	\$0.00
Current Electric Charges	206.59
Current Unmetered Charges	17.36
Current Taxes and Fees	6.72
Total Current Charges as of 7/29/19	<b>\$230.67</b>
Other Charges (See Other Charges on back)	78.18
Total Amount Due	\$308.85

#### Mailed 7/30/19 for Account # 3000-0302-2427

AMOUNT DUE \$308.85

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

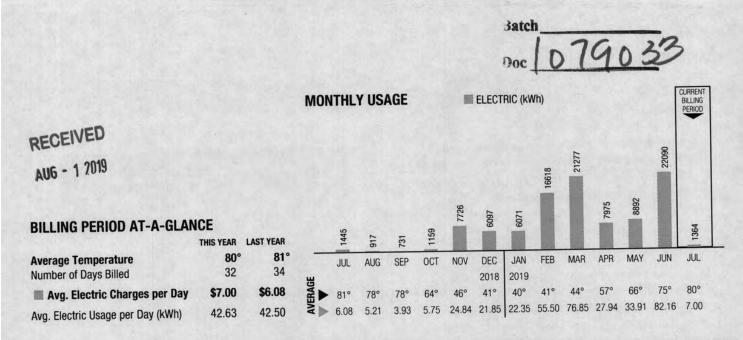
DUE DATE

8/21/19

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

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)



Response to Staff DR 1.27b - Clinton Electric Invoices

7 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	1300

#### **CURRENT CHARGES**

# ELECTRIC	Rate: General Service Th	ee Phase		
Basic Service Charge (\$1.66 Energy Charge (\$0.11334 x Electric DSM (\$0.00019 x 1,	1,300 kWh)	53.12 147.34		
Fuel Adjustment (\$-0.00241 Environmental Surcharge (5.	x 1,300 kWh)	0.25 -3.13 9.01		
Total Charges	(*************************************	\$206.59		

#### **CURRENT UNMETERED USAGE**

#### **FELECTRIC**

Contract: 1235030

#### UNMETERED

OL Service Number Type		Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	RLS 464: OH HPS Cobra Head 22000L Fix	1	n/a	06/25/19	07/24/19	64
				Т	otal Usage	64

### **CURRENT UNMETERED CHARGES**

* ELECTRIC Bate	DIC ACA: OULUDO O L
Contract: 1235030	RLS 464: OH HPS Cobra Head 22000L Fix
Unit Charge (\$16.90 x 1 Light)	
Fuel Adjustment (\$-0.00241 x 64 kWh)	16.90
Environmental Surcharge (3.660% x \$16.75)	-0.15
Total Unmetered Charges	0.61
	\$17.36
Taxes & Fees	
Rate Increase For School Tax (3.00% x \$223.95)	
Total Taxes and Fees	6.72
	\$6.72
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 th from the Electric Charges before multiplying the Billing Factor of 5.40%.	e Fuel Adjustment line items were deducted
Late Payment Charge	
Late Charge to be Assessed After Due Date \$6.38	
Explanation of Meter Reading Codes	
Meter Read Codes: R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read	
Rate Schedules	

KI		AMOUNT DUE \$334.71	8/26/19
a PPL company BILLING SUMMARY		Account Name: Service Address:	WATER SERVICE CORP OF KY 501 N 15th St MIDDLESBORO KY
Previous Balance Payment(s) Received	461.61 -461.61 \$0.00 276.06 24.58 34.07 \$334.71 \$334.71	Online Payments: Telephone Payments: Customer Service: Walk-in Center:	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
(		B	19 - 8/30/19 (Meter Read Partion 20) Batch 344454
RECEIVED	MONT		TRIC (kWh)
AUG - 6 2019		5 49 825 774 3525 4749	4598 4052 3840 2481 566 316 2154

Mailed 8/2/19 for Account # 3500-0193-7381

AMOUNT DUE

DUE DATE

BILLING PERIOD AT-A-GLAN		LAST YEAR		1485	1649	1825	1774						24	1566	1316	215
Average Temperature	<b>77°</b> 35	<b>76°</b> 28		JUL	AUG	SEP	OCT	NOV	DEC 2018	JAN 2019	FEB	MAR	APR	MAY	JUN	JUL
Number of Days Billed  Avg. Electric Charges per Day	<b>\$8.59</b> 61.54	<b>\$6.53</b> 53.04	AVERAGE	76° 6.53	75° 6.56	75° 7.31	60° 6.28	43° 12.26	41°	36° 16.54	44° 16.66	44° 15.00	58° 8.89	69° 6.80	71° 6.83	77° 8.59
Avg. Electric Usage per Day (kWh)	01.34	55.04		0.00												

Response to Staff DR 1.27b - Clinton Electric Invoices

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龖 Page 2

#### **CURRENT USAGE**

<b>F</b> ELECTRIC	
Meter Reading Information Actual (R) kWh Reading on 8/1/19	Meter # L259526 10161
Actual (R) kWh Reading on 6/27/19 Current kWh Usage Meter Multiplier	8109 2052
Metered kWh Usage	2052

#### **CURRENT CHARGES**

<b>F</b> ELECTRIC	RIC Rate: General Service Sin			
Basic Service Charge (\$1. Energy Charge (\$0.11334 Electric DSM (\$0.00019 x Fuel Adjustment (\$-0.002 Environmental Surcharge Total Charges	04 x 35 Days) x 2,052 kWh) 2,052 kWh)	36.40 232.57 0.39 -4.95 11.65		
		\$276.06		

### **CURRENT UNMETERED USAGE**

**FELECTRIC** 

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	06/28/19	07/30/19	102
				Т	otal Usage	102

#### **CURRENT UNMETERED CHARGES MILLION**

* ELECTRIC	Rate: DIS 451: OU MU Discutt
Contract: 4807580	Rate: RLS 451: OH MH Directional 32000L Fix
Unit Charge (\$23.96 x 1 Light) Fuel Adjustment (\$-0.00241 x 102 kWh) Environmental Surcharge (3.660% x \$23.71)	23.96 -0.25
Total Unmetered Charges	0.87 \$24.58

Account # 3500-0193-7381

Sales Tax (6.00% x \$315.76)	
Franchise Fee-Middlesboro (2.03% x \$300.64)	6.10
Rate Increase For School Tax (3.00% x \$300.64)	9.02

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

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#### **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

#### Mailed 8/1/19 for Account # 3000-0510-9479

AMOUNT DUE \$1,140.58

Account Name: Service Address:

**Online Payments:** 

**Customer Service:** 

Walk-in Center:

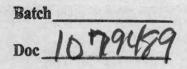
8/26/19 WATER SERVICE CORP OF KY 414 Short St Water PI

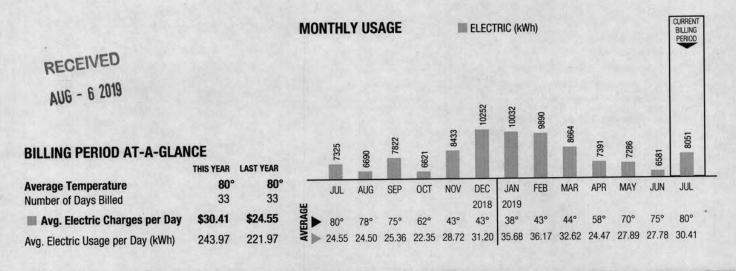
DUE DATE

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 8/28/19 - 8/30/19 (Meter Read Portion 20)





Response to Staff DR 1.27b - Clinton Electric Invoices

### **CURRENT USAGE**

L FI FOTDIO

7 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	7880

#### **CURRENT CHARGES**

ELECTRIC Rate: General Service Thr		ee Phase
Basic Service Charge (\$1.6		54.78
Energy Charge (\$0.11334 >	(7,880 kWh)	893.12
Electric DSM (\$0.00019 x 7	7,880 kWh)	1.50
Fuel Adjustment (\$-0.0024	1 x 7,880 kWh)	-18.99
Environmental Surcharge (	5.40% x (\$949.40 - \$205.59))	40.17
Total Charges		\$970.58

#### **CURRENT UNMETERED USAGE**

#### **FELECTRIC**

Contract: 1293108 UNMETERED					1.1.1.1	
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	RLS 428: OH HPS Open Bottom 9500L Fix	1	n/a	06/28/19	07/30/19	34
				Т	otal Usage	34

Contract: 1293108		Rate: RLS 428: OH HPS Open Bottom 9500L F				
Unit Charge (\$9.36 x 1 Fuel Adjustment (\$-0.0 Environmental Surchar Total Unmetered Cha	00241 x 34 kWh) rge (3.660% x \$9.28)					9.3 -0.0 0.3
CURRENT UNMETER	RED USAGE					\$9.6
# ELECTRIC						
Contract: 1293117 UNMETERED						
OL <u>Number</u> n/a	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
iva	RLS 489: OH HPS Directional 50000L Fix	1	n/a	06/28/19	07/30/19	137
URRENT UNMETER				Т	otal Usage	137
A REAL PROPERTY OF A REAL PROPER	ED CHARGES			1000		
ELECTRIC     Contract: 1293117			Rate:	RLS 489: 0H	HPS Direction	al 50000L Fix
Unit Charge (\$22.94 x 1 Fuel Adjustment (\$-0.00) Environmental Surcharge Total Unmetered Charge	241 x 137 kWh) 9 (3.660% x \$22.61)				_	22.94 -0.33 0.83
Taxes & Fees						\$23.44
Rate Increase For School Ta Franchise Fee-Clinton (1.79 Bales Tax (6.00% x \$1,051. Fotal Taxes and Fees	9% x \$1,003.64)					30.11 17.96 63.10
ther Charges						\$111.17
ate Payment Charge						
otal Other Charges Due						25.77
LING INFORMATIO	N			-		\$25.77
nvironmental Surcharge ate GS Environmental Surch om the Electric Charges be	harge Calculation: The fuel cost of \$205.59 included for multiplying the Billing Factor of 5.40%.	in the Energy Cha	rge and the F	uel Adiustmen	t line items were	daducted

### **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.



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#### **BILLING SUMMARY**

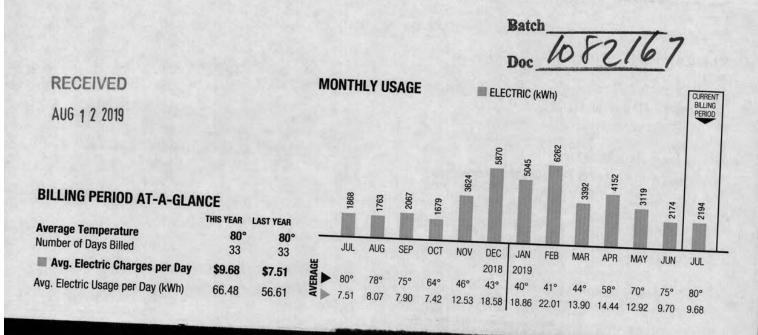
Previous Balance Payment(s) Received	321.84
Balance as of 7/31/19	-321.84
Current Electric Charges Current Unmetered Charges Current Taxes and Fees	<b>\$0.00</b> 308.30 11.05 9.58
Total Current Charges as of 7/31/19 Other Charges (See Other Charges on back)	\$328.93 8.96
Total Amount Due	\$337.89

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

AMOUNT DUE	DUE DATE
<b>\$337.89</b>	8/26/19
Account Name: Service Address:	CITY OF CLINTON LIFT STA Na Disposal Lift Sta CLINTON KY
Online Payments:	lge-ku.com
Telephone Payments:	(800) 383-5582, press 2-2-3

(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 8/28/19 - 8/30/19 (Meter Read Portion 20)



**Customer Service:** 

Walk-in Center:

Response to Staff DR 1.27b - Clinton Electric Invoices



### CURRENT USAGE

4 ELECTRIC	A REAL PROPERTY AND A REAL
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	Meter # 2900692 38395 36232 33.4900 2163 1 33.5
Demand Metered kWh Usage	2163

### **CURRENT CHARGES**

# ELECTRIC	Rate: General Service Thr	ee Phase
Basic Service Charge ( Energy Charge (\$0.113) Electric DSM (\$0.0001)	34 x 2,163 kWh) 9 x 2,163 kWh)	54.78 245.15 0.41 -5.21 13.17 <b>\$308.30</b>

### CURRENT UNMETERED USAGE

#### **FELECTRIC**

#### Contract: 7727 Usage UNMETERED Period Billing Number Number kWh Service To From of Poles OL of Lights Туре 31 07/24/19 06/25/19 Number n/a 1 RLS 487: OH HPS Directional 9500L Fix 31 **Total Usage** n/a



Status -

### **CURRENT UNMETERED CHARGES**

8.96 \$8.96

* ELECTRIC	
Contract: 7727	Rate: RLS 487: OH HPS Directional 9500L Fix
Unit Charge (\$10.73 x 1 Light) Fuel Adjustment (\$-0.00241 x 31 kWh) Environmental Surcharge (3.660% x \$10.66) Total Unmetered Charges	10.73 -0.07 
Taxes & Fees	\$11.05
Rate Increase For School Tax (3.00% x \$319.35) Total Taxes and Fees	9.58
Other Charges	\$9.58
ate 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 \$9.53

#### **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	337.89 -337.89
Balance as of 8/28/19	\$0.00
Current Electric Charges Current Unmetered Charges Current Taxes and Fees	223.71 11.02 7.04
Total Current Charges as of 8/28/19	\$241.77
Total Amount Due	\$241.77

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

AMOUNT DUE <b>\$241.77</b>	DUE DATE 9/25/19
Account Name:	CITY OF CLINTON LIFT STA
Service Address:	Na Disposal Lift Sta

CLINTON KY

Service Address:

Online Payments: Telephone Payments:

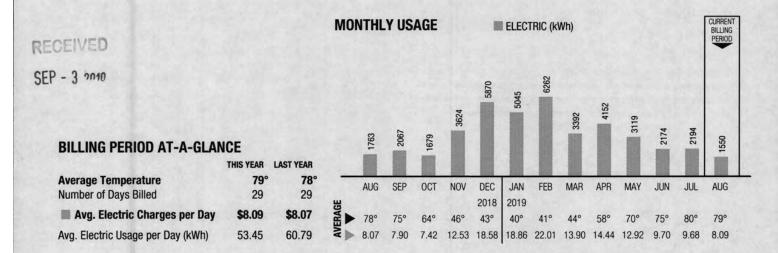
**Customer Service:** 

Walk-in Center:

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 9/27/19 - 10/1/19 (Meter Read P

Batch Doc



Response to Staff DR 1.27b - Clinton Electric Invoices

<b>F</b> ELECTRIC	
Meter Reading Information	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**

<b>#</b> ELECTRIC	ree Phase	
Basic Service Charge (\$1.		46.48
Energy Charge (\$0.11334	x 1,518 kWh)	172.05
Electric DSM (\$0.00019 x		0.29
Fuel Adjustment (\$-0.002	89 x 1,518 kWh)	-4.39
	(5.18% x (\$218.82 - \$39.60))	9.28
Total Charges		\$223.71

#### **CURRENT UNMETERED USAGE**

#### **FELECTRIC**

Contract: 7727

#### UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	RLS 487: OH HPS Directional 9500L Fix	1	n/a	07/25/19	08/22/19	32
				Т	otal Usage	32

Rate: RLS 487: OH HPS Directional 9500L Fix
Rate: RL5 407. On this Directional Cooper and
10.73
-0.09
0.38
\$11.02
7.04

**Total Taxes and Fees** 

#### **BILLING INFORMATION**

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

\$6.91

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### a PPL company

#### **BILLING SUMMARY**

Total Amount Due	\$10.71
Total Current Charges as of 8/22/19	\$10.71
Current Unmetered Charges Current Taxes and Fees	9.60 1.11
Balance as of 8/22/19	\$0.00
Payment(s) Received	0.56 
Previous Balance	

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

AMOUNT DUE	DUE DATE
<b>\$10.71</b>	9/19/19
Account Name:	WATER SERVICE CORP OF KY
Service Address:	116 W Depot St

**Online Payments:** 

**Customer Service:** 

Walk-in Center:

**Telephone Payments:** 

**CLINTON KY** 

lge-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 9/24/19 - 9/26/19 (Meter Read Portion 17)

### CURRENT UNMETERED USAGE

ELECTRIC				Do	<u>d U / 1</u>	-0
Contract: 330950 UNMETERED OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a F	RLS 428: OH HPS Open Bottom 9500L Fix	1	n/a	07/25/19	08/22/19	32
1	CHARGES			Т	otal Usage	32

7 ELECTRIC	Rate: RLS 428: OH HPS Open Bottom 9500L Fix
Contract: 330950	
Unit Charge (\$9.36 x 1 Light) Fuel Adjustment (\$-0.00289 x 32 kWh) Environmental Surcharge (3.530% x \$9.27 Total Unmetered Charges	9.36 -0.09 0.33
AUG 2 6 2010	\$9.60



#### **BILLING SUMMARY**

Current Taxes and Fees	4.25 \$40.91
Current Electric Charges	36.66 4.25
Balance as of 8/22/19	\$0.00
Payment(s) Received	-51.89
Previous Balance	51.89

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

AMOUNT DUE \$40.91	DUE DATE 9/19/19	
Account Name: Service Address:	WATER SERVICE CORP OF KY 100 E Jackson St Storage CLINTON KY	

Online Payments: Telephone Payments:

**Customer Service:** 

Walk-in Center:

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 9/24/19 - 9/26/19 (Meter Read Portion 17)

Batch Dog 09100

RECEIVED			MON	THL	y USA	GE			ELECTI	ric (kw	/h)					CURRENT BILLING PERIOD
AUG 2 6 2010											118	104				
	105					60				75			50	33	27	62
BILLING PERIOD AT-A-GLAN	THIS YEAR	LAST YEAR		14	13	26	6	80	10							
Average Temperature Number of Days Billed	<b>79°</b> 27	<b>78°</b> 28		AUG	SEP	OCT	NOV	DEC 2018	JAN 2019	FEB	MAR	APR	MAY	JUN	JUL	AUG
Avg. Electric Charges per Day	\$1.36	\$1.16		78°	77°	63°	46°	42°	40°	41°	44°	57°	66°	75°	80°	79°
Avg. Electric Usage per Day (kWh)	2.30	0.50	AVE	1.16	0.98	1.16	0.98	1.08	1.09	1.24	1.51	1.37	1.22	1.18	1.19	1.36

Response to Staff DR 1.27b - Clinton Electric Invoices



a PPL company

#### **BILLING SUMMARY**

Previous Balance Payment(s) Received	39.47 -39.47
Balance as of 8/23/19	\$0.00
Current Electric Charges Current Taxes and Fees	31.88 3.70
Total Current Charges as of 8/23/19	\$35.58
Total Amount Due	\$35.58

### Mailed 8/26/19 for Account # 3000-0240-5177

DUNT DUE	DUE DATE 9/20/19	
unt Name: ice Address:	WATER SERVICE CORP OF KY 333 S Washington St	

Acco Servi

AMC \$3

CLINTON KY

**Online Payments: Telephone Payments:** 

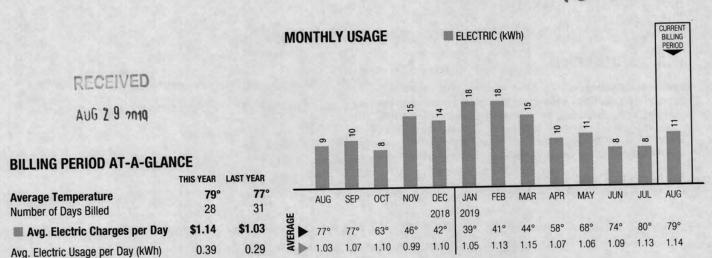
**Customer Service:** 

Walk-in Center:

lge-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)

Batch 11091



KU.

#### a PPL company

#### **BILLING SUMMARY**

Total Amount Due	\$1,703.39
Total Current Charges as of 8/23/19	\$1,703.39
Current Electric Charges Current Unmetered Charges Current Taxes and Fees	1,636.48 17.30 49.61
Balance as of 8/23/19	\$0.00
Previous Balance Payment(s) Received	308.85 -308.85

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

\$1,703.39 Account Name: Service Address:

AMOUNT DUE

CITY OF CLINTON DISP PLAN Na Disposal Plant CLINTON KY

DUE DATE

9/19/19

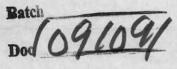
Online Payments: Ige-Customer Service: (800

Walk-in Center:

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)



RECEIVED

AUL 2.9 2019

			MOI	NTHL	Y US	AGE			ELECT	RIC (KV	Vh)					
BILLING PERIOD AT-A-GLAM	NCE This year	LAST YEAR		917	731	1159	7726	6097	6071	16618	21277	7975	8892	22090	1364	13866
Average Temperature Number of Days Billed	<b>79°</b> 29	<b>78°</b> 29		AUG	SEP	OCT	NOV	DEC 2018	JAN 2019	FEB	MAR	APR	MAY	JUN	JUL	AUG
Avg. Electric Charges per Day	\$57.03	\$5.21		78°	78°	64°	46°	41°	40°	41°	44°	57°	66°	75°	80°	79°
Avg. Electric Usage per Day (kWh)	478.14	31.62	A	5.21	3.93	5.75	24.84	21.85	22.35	55.50	76.85	27.94	33.91	82.16	7.00	57.03

.

#### **CURRENT USAGE**

7 ELEGIRIG	
Meter Reading Information	Meter # W507803
Verified (V) kWh Reading on 8/22/19	89930
Estimated (E) kWh Reading on 7/26/19	89378
Verified (V) kW Reading on 8/22/19	1.3700
Current kWh Usage	552
Meter Multiplier	25
Demand	34.3
Metered kWh Usage	13800

#### **CURRENT CHARGES**

<b>F</b> ELECTRIC	ee Phase	
Basic Service Charge (\$1.66		44.82
Energy Charge (\$0.11334 x	13,800 kWh)	1,564.09
Electric DSM (\$0.00019 x 1	3,800 kWh)	2.62
Fuel Adjustment (\$-0.00289	9 x 13,800 kWh)	-39.88
Environmental Surcharge (5	.18% x (\$1,611.53 - \$360.04))	64.83
Total Charges		\$1.636.48

#### **CURRENT UNMETERED USAGE**

#### **#** ELECTRIC

Contract: 1235030

#### UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	RLS 464: OH HPS Cobra Head 22000L Fix	1	n/a	07/25/19	08/22/19	66
				Т	otal Usage	66

#### **CURRENT UNMETERED CHARGES**

<b>F</b> ELECTRIC	Rate: RLS 464: OH HPS Cobra Head 22000L Fix
Contract: 1235030	
Unit Charge (\$16.90 x 1 Light) Fuel Adjustment (\$-0.00289 x 66 kWh) Environmental Surcharge (3.530% x \$16.71)	16.90 -0.19 0.59
Total Unmetered Charges	\$17.30
Taxes & Fees	
Rate Increase For School Tax (3.00% x \$1,653.78)	49.61
Total Taxes and Fees	\$49.61

#### **BILLING INFORMATION**

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



#### a PPL company

#### **BILLING SUMMARY**

Previous Balance Payment(s) Received -	-1,140.58
Balance as of 8/28/19	\$0.00
Current Electric Charges Current Unmetered Charges Current Taxes and Fees	868.89 32.95 104.48
Total Current Charges as of 8/28/19	\$1,006.32
Total Amount Due	\$1,006.32

1 140 59

### Mailed 8/29/19 for Account # 3000-0510-9479

AMOUNT DUE \$1,006.32

Account Name: Service Address: WATER SERVICE CORP OF KY 414 Short St Water PI CLINTON KY

DUE DATE

9/25/19

Online Payments: Customer Service:

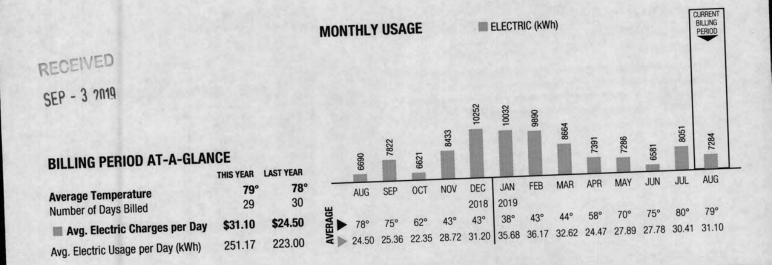
Walk-in Center:

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



#### **CURRENT USAGE**

<b>F</b> ELECTRIC	
Meter Reading Information Actual (R) kWh Reading on 8/28/19 Actual (R) kWh Reading on 7/31/19 Actual (R) kW Reading on 8/28/19 Current kWh Usage Meter Multiplier Demand	Meter # C529745 32565 32387 0.9020 178 40
Metered kWh Usage	<u> </u>

### **CURRENT CHARGES**

<b>FELECTRIC</b>	Rate: General Service Thr	ree Phase
Basic Service Charge (\$ Energy Charge (\$0.1133 Electric DSM (\$0.00019 Fuel Adjustment (\$-0.00 Environmental Surcharg Total Charges	1.66 x 28 Days) 34 x 7,120 kWh) x 7 120 kWh)	46.48 806.98 1.35 -20.58 34.66 <b>\$868.89</b>

### CURRENT UNMETERED USAGE

#### **FELECTRIC**

#### Contract: 1293108

#### UNMETERED

OL Number n/a	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
100	RLS 428: OH HPS Open Bottom 9500L Fix	1	n/a	07/31/19	08/28/19	33
				Т	otal Usage	33

DU UDS Directional 500001 Fix

#### Page 3

### CURRENT UNMETERED CHARGES

# ELECTRIC	Rate: RLS 428: OH HPS Open Bottom 9500L HX
Contract: 1293108	9.36
Unit Charge (\$9.36 x 1 Light)	-0.10
Fuel Adjustment (\$-0.00289 x 33 kWh)	0.33
Environmental Surcharge (3.530% x \$9.27)	\$9.59
Total Unmetered Charges	

#### CURRENT UNMETERED USAGE

#### **4** ELECTRIC

#### Contract: 1293117

UNMETERED OL	Service	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
Number	Type RLS 489: OH HPS Directional 50000L Fix	1	n/a	07/31/19	08/28/19	131
n/a	RLS 489: OH HPS Directional Souce The			Т	otal Usage	131

#### **CURRENT UNMETERED CHARGES**

f ELECTRIC	Rate: RLS 489: OH HPS Directional Societ HX
<b>Contract:</b> 1293117 Unit Charge (\$22.94 x 1 Light) Fuel Adjustment (\$-0.00289 x 131 kWh)	22.94 -0.38 0.80
Environmental Surcharge (3.530% x \$22.56) Total Unmetered Charges	\$23.36

#### **Taxes & Fees** 27.06 Rate Increase For School Tax (3.00% x \$901.84) 20.47 Franchise Fee-Clinton (2.27% x \$901.85) 56.95 Sales Tax (6.00% x \$949.37) \$104.48 **Total Taxes and Fees**

#### **BILLING INFORMATION**

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 Payment(s) Received	334.71 -334.71
Balance as of 8/29/19	\$0.00
Current Electric Charges Current Unmetered Charges Current Taxes and Fees	219.96 24.52 27.72
Total Current Charges as of 8/29/19	\$272.20
Total Amount Due	\$272.20

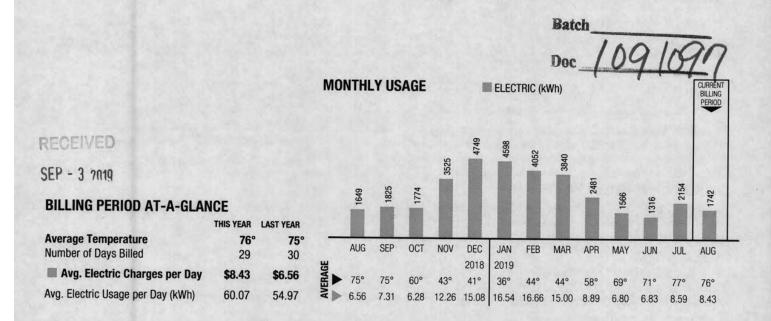
#### Mailed 8/30/19 for Account # 3500-0193-7381

AMOUNT DUE <b>\$272.20</b>	DUE DATE 9/25/19
Account Name:	WATER SERVICE CORP OF KY
Service Address:	501 N 15th St MIDDLESBORO 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:

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)



#### **CURRENT USAGE**

7 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	1644

#### **CURRENT CHARGES**

F ELECTRIC	gle Phase	
Basic Service Charge (\$	1.04 x 28 Days)	29.12
Energy Charge (\$0.1133	4 x 1,644 kWh)	186.33
Electric DSM (\$0.00019	x 1.644 kWh)	0.31
Fuel Adjustment (\$-0.00	289 x 1,644 kWh)	-4.75
Environmental Surcharg	e (5.18% x (\$215.76 - \$42.89))	8.95
Total Charges		\$219.96

#### **CURRENT UNMETERED USAGE**

#### **FELECTRIC**

Contract: 4807580 JNMETERED 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	07/31/19	08/28/19	98
				Т	otal Usage	98

### **CURRENT UNMETERED CHARGES**

nit Charge (\$23.96 x 1 Light)	Rate: RLS 451: OH MH Directional 32000L Fix
Contract: 4807580	
Unit Charge (\$23.96 x 1 Light)	23.96
Fuel Adjustment (\$-0.00289 x 98 kWh)	-0.28
Environmental Surcharge (3.530% x \$23.68)	0.84
Total Unmetered Charges	\$24.52

Account # 3500-0193-7381

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$244.48)	7.34
Franchise Fee-Middlesboro (2.03% x \$244.48)	4.97
Sales Tax (6.00% x \$256.79)	15.41
Total Taxes and Fees	\$27.72

#### **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.

# KU.

#### a PPL company

#### **BILLING SUMMARY**

Previous Balance Payment(s) Received	241.77 -241.77
Balance as of 9/30/19	\$0.00
Current Electric Charges Current Unmetered Charges Current Taxes and Fees	192.48 10.84 6.10
Total Current Charges as of 9/30/19	\$209.42
Total Amount Due	\$209.42

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

AMOUNT DUE <b>\$209.42</b>	DUE DATE <b>10/25/19</b>					
Account Name:	CITY OF CLINTON LIFT STA					
Service Address:	Na Disposal Lift Sta CLINTON KY					
Online Payments:	lge-ku.com					
Telephone Payments:	(800) 383-5582, press 2-2-3 24 hours a day; \$2.00 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 348368					
	Doc 1100797					
	Doc 1100191					

ELECTRIC (kWh)

## RECEIVED OCT - 7 2019

BILLING PERIOD AT-A-GLAN	NCE			2067	1679	3624	5870	5045	6262	3392	4152	3119	2174	2194	1550	1287
Average Temperature Number of Days Billed	THIS YEAR 77° 33	LAST YEAR 75° 33	_	SEP	OCT	NOV	DEC 2018	JAN 2019	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
Avg. Electric Charges per Day	\$6.16	\$7.90		75°	64°	46°	43°	40°	41°	44°	58°	70°	75°	80°	79°	77°
Avg. Electric Usage per Day (kWh)	39.00	62.64	AVE	7.90	7.42	12.53	18.58	18.86	22.01	13.90	14.44	12.92	9.70	9.68	8.09	6.16

**MONTHLY USAGE** 

Response to Staff DR 1.27b - Clinton Electric Invoices

CURRENT BILLING PERIOD

# **CURRENT USAGE**

<b>F</b> ELECTRIC	
Meter Reading Information	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**

<b>#</b> ELECTRIC	Rate: General Service The	ree Phase
Basic Service Charge (\$1.6	6 x 30 Days)	49.80
Energy Charge (\$0.11334)	x 1,247 kWh)	141.33
Electric DSM (\$0.00019 x	1,247 kWh)	0.24
Fuel Adjustment (\$-0.0031	1 x 1,247 kWh)	-3.88
Environmental Surcharge (	3.14% x (\$191.37 - \$32.53))	4.99
Total Charges		\$192.48

# **CURRENT UNMETERED USAGE**

# **FELECTRIC**

# Contract: 7727

# UNMETERED

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

# **CURRENT UNMETERED CHARGES**

f ELECTRIC	Rate: RLS 487: OH HPS Directional 9500L Fix
Contract: 7727	
Unit Charge (\$10.73 x 1 Light)	10.73
Fuel Adjustment (\$-0.00311 x 40 kWh)	-0.12
Environmental Surcharge (2.140% x \$10.61)	0.23
Total Unmetered Charges	\$10.84
Taxes & Fees	
Rate Increase For School Tax (3.00% x \$203.32)	6.10
Total Taxes and Fees	\$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 lge-ku.com/rates or call our Customer Service Department.

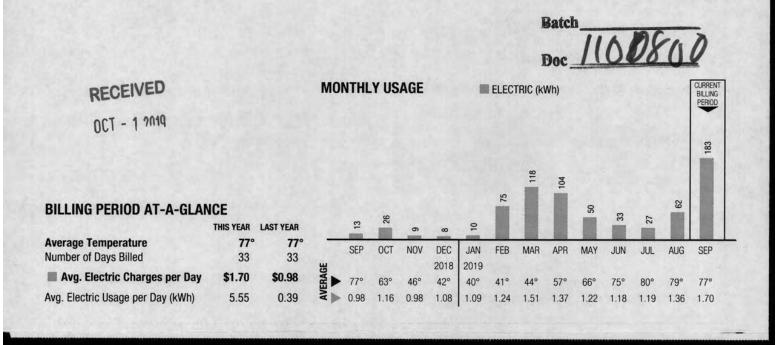
LLING SUMMARY evious Balance yment(s) Received			AMOUNT D \$21.2			and the second second second	
yment(s) Received				3		DUE DATE <b>10/22</b>	
evious Balance yment(s) Received			Account Na	me:	WATER	SERVICE CORP	OF KY
evious Balance yment(s) Received		RC	Service Add	ress:	116 W D CLINTON		
yment(s) Received		10./1	087		GLINTON	V KI	
lance as of 9/24/19	-	0.00 01	Online Paym		lge-ku.c		
		\$10.71 V	Telephone P	ayments:		3-5582, press 2 s a day; \$2.00 fe	
urrent Unmetered Charges urrent Taxes and Fees		9.44 1.08	Customer Se	ervice:	(800) 38		
otal Current Charges as of 9/2	24/19	\$10.52				m-6pm ET	
otal Amount Due		\$21.23	Walk-in Cen	iter:		ourth Street KY 42024	
						m-5pm ET	
						tch	
			Next read wi	Il occur 10/23	3/19 - 10/25/19	9 (Meter Read P	ortion 17)
URRENT UNMETERED	USAGE				De	e + + C	0718
	USAUL				-		
Contract: 330950				-		-	
UNMETERED							
OL	Service		Number	Number	Billing	Period	Usage
Number	Туре		of Lights	of Poles	From	То	kWh
n/a RL	LS 428: OH HPS Open B	Sottom 9500L Fix	1	n/a	08/23/19	09/24/19	40
		and the second			T	otal Usage	40
URRENT UNMETERED	CHARGES						
F ELECTRIC		and the second second		Rate: R	LS 428: OH H	HPS Open Bot	tom 9500L Fix
Contract: 330950							
Unit Charge (\$9.36 x 1 Light)	)	DLIV. / 7 170					9.36
Fuel Adjustment (\$-0.00311 Environmental Surcharge (2.	x 40 kWh) 140% x \$9 24)	SEP 27 2010					-0.12 0.20
Total Unmetered Charges	140 /0 X WJ.24)	RECEIVED				-	

Response to Staff DR 1.27b - Clinton Electric Invoices

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		Mailed 9/26/19 for Acc	count # 3000-0601-6939
KU	54	AMOUNT DUE <b>\$104.74</b>	DUE DATE 10/22/19
a PPL company	180190	Account Name:	WATER SERVICE CORP OF KY
BILLING SUMMARY	10,80	Service Address:	100 E Jackson St Storage CLINTON KY
Previous Balance	40.91		
Payment(s) Received	0.00	Online Payments:	lge-ku.com
Balance as of 9/25/19	\$40.91	Telephone Payments:	(800) 383-5582, press 2-2-3
Current Electric Charges	56.10		24 hours a day; \$2.00 fee
Current Taxes and Fees	6 50	Customer Service:	(800) 383-5582
Total Current Charges as of 9/25/19	\$62.60 7 3.8	2)	M-F, 8am-6pm ET
Other Charges (See Other Charges on back)	1.23	Walk-in Center:	137 S. Fourth Street
Total Amount Due	\$104.74		Barlow, KY 42024
	Ø104.74		M-F, 9am-5pm ET

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



## **CURRENT USAGE**

L FI FOTDIO

7 ELECTRIC	
Meter Reading Information	Meter # L096422
Verified (V) kWh Reading on 9/24/19	45628
Verified (V) kWh Reading on 8/22/19	45445
Current kWh Usage	183
Meter Multiplier	1
Metered kWh Usage	183

# **CURRENT CHARGES**

# ELECTRIC	ELECTRIC Rate: General Service Sir	
Basic Service Charge (\$1		34.32
Energy Charge (\$0.1133	4 x 183 kWh)	20.74
Electric DSM (\$0.00019	x 183 kWh)	0.03
Fuel Adjustment (\$-0.00	311 x 183 kWh)	-0.57
Environmental Surcharge	e (3.14% x (\$55.09 - \$4.77))	1.58
Total Charges	A TO A SHARE A VERY NO.	\$56.10

## **Taxes & Fees**

Rate Increase For School Tax (3.00% x \$56.10) Franchise Fee-Clinton (2.27% x \$56.10) Sales Tax (6.00% x \$59.05) Total Taxes and Fees

# **Other Charges**

Late Payment Charge	1.23
Total Other Charges Due	\$1.23

1.68

1.27

3.55

\$6.50

# Page 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%.

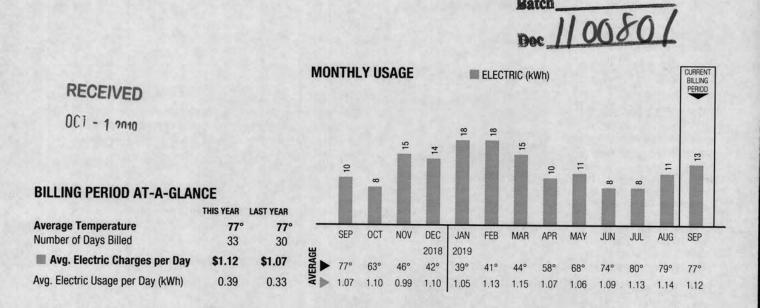
#### Late Payment Charge

Late Charge to be Assessed After Due Date \$1.88

#### **Rate Schedules**

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

		Mailed 9/26/19 for Acc	count # 3000-0240-5177
KU		AMOUNT DUE <b>\$77.78</b>	DUE DATE 10/23/19
a PPL company		Account Name:	WATER SERVICE CORP OF KY
BILLING SUMMARY	09010 Quanto	Service Address:	333 S Washington St
Previous Balance Payment(s) Received	35.58 Blor		
Balance as of 9/25/19	\$35.58	Online Payments: Telephone Payments:	lge-ku.com (800) 383-5582, press 2-2-3
Current Electric Charges	36.86	receptione rayments.	24 hours a day; \$2.00 fee
Current Taxes and Fees	4.28	Customer Service:	(800) 383-5582
Total Current Charges as of 9/25/19	\$41.14 84220	)	M-F, 8am-6pm ET
Other Charges (See Other Charges on back)	1.06.290	Walk-in Center:	137 S. Fourth Street
Total Amount Due	\$77.78		Barlow, KY 42024
			M-F, 9am-5pm ET
		Next read will occur 10/24/	19 - 10/28/19 (Meter Read Portion 18)



Batch,

Page 114 of 208

KU.	
a PPL company	P a
BILLING SUMMARY	Raise
Previous Balance Payment(s) Received	1,703.39
Balance as of 9/25/19	\$1,703.39
Current Electric Charges Current Unmetered Charges Current Taxes and Fees	132.88 17.00 4.50
Total Current Charges as of 9/25/19 Other Charges (See Other Charges on back)	\$154.38 20.0495
Total Amount Due	\$1,908.34

# Mailed 9/26/19 for Account # 3000-0302-2427

AMOUNT DUE DUE DATE DUE DATE **10/22/19** 

Service Address:

**Online Payments:** 

**Customer Service:** 

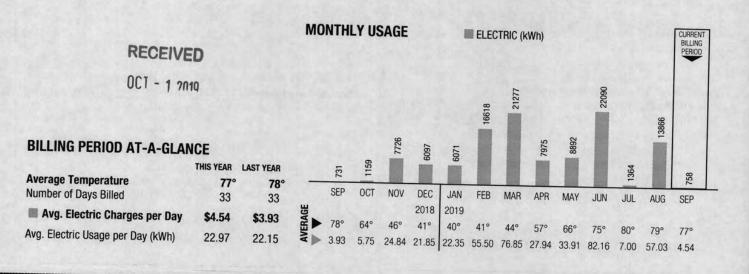
Walk-in Center:

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 Boc 1000802



Response to Staff DR 1.27b - Clinton Electric Invoices

# CURRENT USAGE

F 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	675

# **CURRENT CHARGES**

4 ELECTRIC	ree Phase	
Basic Service Charge (\$ Energy Charge (\$0.1133 Electric DSM (\$0.00019 Evel Adjustment (\$-0.00	4 x 675 kWh) x 675 kWh) 311 x 675 kWh)	54.78 76.50 0.13 -2.10
Environmental Surcharg	e (3.14% x (\$131.41 - \$17.61))	3.57 \$132.88

# CURRENT UNMETERED USAGE

#### # ELECTRIC Contract: 1235030 UNMETERED Usage Billing Period Number Number Service OL kWh From То of Lights of Poles Туре Number 83 08/23/19 09/24/19 RLS 464: OH HPS Cobra Head 22000L Fix 1 n/a n/a **Total Usage** 83

# **CURRENT UNMETERED CHARGES**

Rate: RLS 464: OH HPS Cobra Head 22000L Fix
16.90
-0.26 0.36
\$17.00
4.50
\$4.50
50.57
\$50.57

# **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

\$4.11 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.

```
Response to Staff DR 1.27b - Clinton Electric Invoices
```



## a PPL company

# **BILLING SUMMARY**

Previous Balance Payment(s) Received	1,006.32
Balance as of 9/27/19	\$0.00
Current Electric Charges Current Unmetered Charges Current Taxes and Fees	879.73 32.39 105.67
Total Current Charges as of 9/27/19	\$1,017.79
Total Amount Due	\$1,017.79

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

AMOUNT DUE <b>\$1,017.79</b>	DUE DATE 10/25/19
Account Name:	WATER SERVICE CORP OF KY
Service Address:	414 Short St Water PI
	CLINTON KY
Online Payments:	lge-ku.com
Customer Service:	(800) 383-5582
	M-F, 8am-6pm ET
Walk-in Center:	137 S. Fourth Street
	Barlow, KY 42024
	M-F. 9am-5pm ET

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

			Batch Dec 110080						0	15						
			мо	ONTH	LY US	SAGE			ELEC	TRIC (k	:Wh)					CURRENT BILLING PERIOD
RECEIVED																
OCT - 3 2019						3	10252	10032	9890	4						
<b>BILLING PERIOD AT-A-GLAI</b>	NCE			7822	-	8433				8664	7391	7286		8051	7284	7507
August Transa	THIS YEAR				6621						2	72	6581		72	75
Average Temperature Number of Days Billed	<b>76°</b> 30	<b>75°</b> 33		SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
Avg. Electric Charges per Day	\$30.40	\$25.36	RAGE	75°	62°	400	2018	2019	100							
Avg. Electric Usage per Day (kWh)	250.23	237.03		25.36	22.35	43° 28.72	43° 31.20	38° 35.68	43° 36.17	44° 32.62	58° 24.47	70° 27.89	75° 27.78	80° 30.41	79° 31.10	76° 30.40

Response to Staff DR 1.27b - Clinton Electric Invoices

# CURRENT USAGE

# ELECTRIC	
Meter Reading Information	Meter # C529745
Actual (R) kWh Reading on 9/27/19	32748
Actual (R) kWh Reading on 8/28/19	32565
Actual (R) kW Reading on 9/27/19	0.9090
Current kWh Usage	183
Meter Multiplier	40
Demand	36.4
Metered kWh Usage	7320

# **CURRENT CHARGES**

# ELECTRIC	ee Phase	
Basic Service Charge (\$1.	66 x 30 Davs)	49.80
Energy Charge (\$0.11334	x 7.320 kWh)	829.65
Electric DSM (\$0.00019 x	7.320 kWh)	1.39
Fuel Adjustment (\$-0.003	11 x 7.320 kWh)	-22.77
Environmental Surcharge	(3.14% x (\$880.84 - \$190.98))	21.66
Total Charges		\$879.73

# CURRENT UNMETERED USAGE

# **FELECTRIC**

Contract: 1293108

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
Number	RLS 428: OH HPS Open Bottom 9500L Fix	1	n/a	08/29/19	09/27/19	37
n/a	RL3 420. 01111 3 Open bottom bottom bottom			Т	otal Usage	37

## **CURRENT UNMETERED CHARGES**

F ELECTRIC	Rate: RLS 428: OH HPS Open Bottom 9500L Fix
Contract: 1293108	
Unit Charge (\$9.36 x 1 Light) Fuel Adjustment (\$-0.00311 x 37 kWh) Environmental Surcharge (2.140% x \$9.24)	9.36 -0.12 0.20
Total Unmetered Charges	\$9.44

# **CURRENT UNMETERED USAGE**

ontract: 1293117 NMETERED						
OL Number	Service 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	08/29/19	09/27/19	150
				Т	otal Usage	150

## **CURRENT UNMETERED CHARGES**

f ELECTRIC	Rate: RLS 489: OH HPS Directional 50000L Fix
Contract: 1293117	
Unit Charge (\$22.94 x 1 Light)	22.94
Fuel Adjustment (\$-0.00311 x 150 kWh)	-0.47
Environmental Surcharge (2.140% x \$22.47)	0.48
Total Unmetered Charges	\$22.95
Taxes & Fees	
Rate Increase For School Tax (3.00% x \$912.12)	27.36
Franchise Fee-Clinton (2.27% x \$912.12)	20.70
Sales Tax (6.00% x \$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 lge-ku.com/rates or call our Customer Service Department.



#### a PPL company

## **BILLING SUMMARY**

Previous Balance Payment(s) Received	272.20 -272.20
Balance as of 9/27/19	\$0.00
Current Electric Charges Current Unmetered Charges Current Taxes and Fees	204.92 24.12 25.95
Total Current Charges as of 9/27/19	\$254.99
Total Amount Due	\$254.99

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

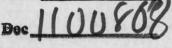
AMOUNT DUE <b>\$254.99</b>	DUE DATE 10/25/19	
Account Name:	WATER SERVICE CORP OF KY	
Service Address:	501 N 15th St MIDDLESBORO KY	
Online Payments:	lge-ku.com	
Telephone Payments:	(800) 383-5582, press 2-2-3 24 hours a day; \$2.00 fee	
Customer Service:	(800) 383-5582	

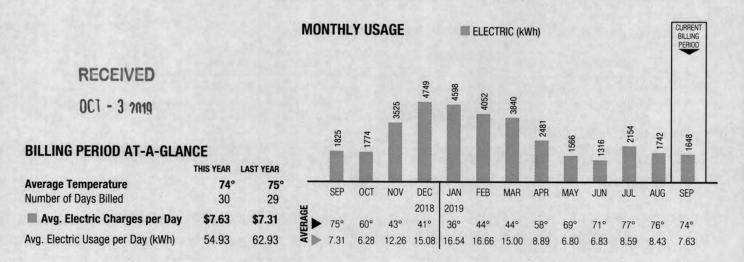
Walk-in Center:

(800) 383-5582, press 2-2-3 24 hours a day; \$2.00 fee (800) 383-5582 M-F, 8am-6pm ET 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





# 4 ELECTRIC

Meter # L259526
13341
11805
1536
1
1536

# **CURRENT CHARGES**

FELECTRIC Rate: General Service Sir		gle Phase
Basic Service Charge (\$1.	04 x 29 Days)	30.16
Energy Charge (\$0.11334	x 1,536 kWh)	174.09
Electric DSM (\$0.00019 x	1,536 kWh)	0.29
Fuel Adjustment (\$-0.003)	11 x 1,536 kWh)	-4.78
Environmental Surcharge	(3.14% x (\$204.54 - \$40.07))	5.16
Total Charges		\$204.92

# **CURRENT UNMETERED USAGE**

# # 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	08/29/19	09/27/19	112
				Т	otal Usage	112

# **CURRENT UNMETERED CHARGES**

f ELECTRIC	Rate: RLS 451: OH MH Directional 32000L Fix
Contract: 4807580	
Unit Charge (\$23.96 x 1 Light)	23.96
Fuel Adjustment (\$-0.00311 x 112 kWh)	-0.35
Environmental Surcharge (2.140% x \$23.61)	0.51
Total Unmetered Charges	\$24.12

Page 3	Account # 3500-0193-7381
Taxes & Fees	
Rate Increase For School Tax (3.00% x \$229.04)	6.87
Franchise Fee-Middlesboro (2.03% x \$229.04)	4.65
Sales Tax (6.00% x \$240.56)	
Total Taxes and Fees	14.43 \$25.95
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

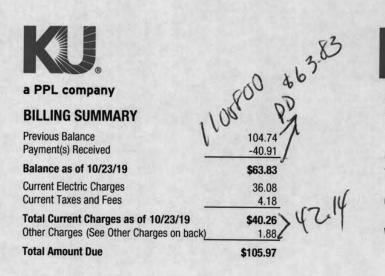
## **Rate Schedules**

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

		Mailed 10/24/19	DUE D	
a PPL company		ິງ <sup>ເ</sup> \$21.05	the second se	20/19
BILLING SUMMARY	, 10	Account Name:	WATER SERVICE CO	
Previous Balance Payment(s) Received	21.23	Service Address:	116 W Depot St CLINTON KY	
Balance as of 10/23/19	-10.71	Online Payments:	lge-ku.com	
Current Unmetered Charges Current Taxes and Fees	\$10.52 9.45	Telephone Payments:	(800) 383-5582, pres 24 hours a day; \$2.0	SS 2-2-3
Total Current Charges as of 10/23/19	108	Customer Service:	(800) 383-5582	UTEE
Total Amount Due	\$10.53 \$21.05	Walk-in Center:	M-F, 8am-6pm ET	
	\$21.05	dant in ochier.	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)
		Next Teau Will Occur 11/	21/19 - 11/25/19 (Meter Read Batch 3 5	Portion 17)
# ELECTRIC		Next read will occur 11/		Portion 17)
ELECTRIC     Contract: 330950		Next read will occur 11/		Portion 17) 5167 10479
FELECTRIC Contract: 330950 UNMETERED		Next read will occur 11/	Batch 3 5	Portion 17) 5167 10479
ELECTRIC     Contract: 330950	Service		Batch 3 5	5167
FELECTRIC Contract: 330950 UNMETERED OL Number	Туре		Batch 3 5	5767 10479 Usage
FELECTRIC Contract: 330950 UNMETERED OL Number		Number Number	Batch 3 5 Doc /// Billing Period	5167
ELECTRIC Contract: 330950 UNMETERED OL Number n/a RLS 428: OH HPS	Туре	Number Number of Lights of Poles	Batch 3 5 Doc Billing Period From To	5767 0479 Usage kWh
FELECTRIC Contract: 330950 UNMETERED OL OL Number n/a RLS 428: OH HPS URRENT UNMETERED CHARGES	Туре	Number Number of Lights of Poles 1 n/a	Batch 3 5 Doc Billing Period From To 09/25/19 10/23/19 Total Usage	5767 0479 Usage kWh 39 39 39
Contract: 330950 UNMETERED OL Number	Туре	Number Number of Lights of Poles 1 n/a	Batch 3 5 Doc /// Billing Period From To 09/25/19 10/23/19	5767 0479 Usage kWh 39 39 39
ELECTRIC Contract: 330950 UNMETERED OL Number n/a RLS 428: OH HPS URRENT UNMETERED CHARGES ELECTRIC Contract: 330950 nit Charge (\$9.36 x 1 Light)	Туре	Number Number of Lights of Poles 1 n/a	Batch 3 5 Doc Billing Period From To 09/25/19 10/23/19 Total Usage	5767 0479 Usage kWh 39 39 39
ELECTRIC Contract: 330950 UNMETERED OL Number n/a RLS 428: OH HPS RRENT UNMETERED CHARGES ELECTRIC Contract: 330950 nit Charge (\$9.36 x 1 Light) uel Adjustment (\$-0.00392 x 39 kWb)	Type S Open Bottom 9500L Fix	Number Number of Lights of Poles 1 n/a	Batch 3 5 Doc Billing Period From To 09/25/19 10/23/19 Total Usage	5767 0479 Usage kWh 39 39 39 39 0m 9500L Fix 9.36
ELECTRIC Contract: 330950 UNMETERED OL Number n/a RLS 428: OH HPS RRENT UNMETERED CHARGES ELECTRIC Contract: 330950 nit Charge (\$9.36 x 1 Light) uel Adjustment (\$-0.00392 x 39 kWh) nvironmental Surcharge (2.660% x \$9.21)	Type S Open Bottom 9500L Fix RECEIVED	Number Number of Lights of Poles 1 n/a	Batch 3 5 Doc Billing Period From To 09/25/19 10/23/19 Total Usage	5767 0479 Usage kWh 39 39 39 39 0m 9500L Fix 9.36 -0.15
ELECTRIC Contract: 330950 UNMETERED OL Number n/a RLS 428: OH HPS RRENT UNMETERED CHARGES ELECTRIC Contract: 330950 nit Charge (\$9.36 x 1 Light) uel Adjustment (\$-0.00392 x 39 kWb)	Type S Open Bottom 9500L Fix	Number Number of Lights of Poles 1 n/a	Batch 3 5 Doc Billing Period From To 09/25/19 10/23/19 Total Usage	5767 0479 Usage kWh 39 39 39 39 0m 9500L Fix 9.36

Response to Staff DR 1.27b - Clinton Electric Invoices

Page 124 of 208



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

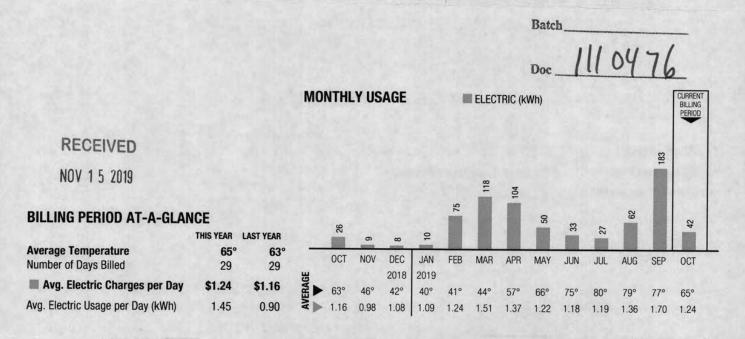
AMOUNT DUE <b>\$105.97</b>	DUE DATE 11/20/19
Account Name: Service Address:	WATER SERVICE CORP OF KY 100 E Jackson St Storage
	CLINTON KY
Online Payments:	lge-ku.com
Telephone Payments:	(800) 383-5582, press 2-2-3

**Customer Service:** 

Walk-in Center:

(800) 383-5582, press 2-2 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 11/21/19 - 11/25/19 (Meter Read Portion 17)



## Page 3 BILLING INFORMATION

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

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#### a PPL company

## **BILLING SUMMARY**

Previous Balance Payment(s) Received	77.78 -77.78
Balance as of 10/24/19	\$0.00
Current Electric Charges Current Taxes and Fees	32.79 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 <b>\$36.58</b>	DUE DATE 11/21/19
Account Name: Service Address:	WATER SERVICE CORP OF KY 333 S Washington St CLINTON KY
Online Payments:	lge-ku.com
Telephone Payments:	(800) 383-5582, press 2-2-3 24 hours a day; \$2.00 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 11/22/19 - 11/26/19 (Meter Read Portion 18) Batch

Doc\_ 110477

#### RECEIVED OCI 2 9 2010 **MONTHLY USAGE** ELECTRIC (kWh) CURRENT PERIOD CEIV NUV 1 5 2019 18 8 15 5 13 13 0 **BILLING PERIOD AT-A-GLANCE** THIS YEAR LAST YEAR Average Temperature 64° 63° OCT Number of Days Billed NOV DEC JAN FEB MAR 29 APR MAY JUN 29 JUL AUG SEP OCT 2018 Avg. Electric Charges per Day AVERAGE 2019 \$1.13 \$1.10 63° 46° 42° 39° 41° 44° 58° 68° 74° Avg. Electric Usage per Day (kWh) 80° 79° 77° 64° 0.45 0.28 1.10 0.99 1.10 1.05 1.13 1.15 1.07 1.06 1.09 1.13 1.14 1.12 1.13

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a PPL company

## **BILLING SUMMARY**

Previous Balance Payment(s) Received	1,908.34 -1,908.34
Balance as of 10/24/19	\$0.00
Current Electric Charges Current Unmetered Charges Current Taxes and Fees	112.14 17.02 3.87
Total Current Charges as of 10/24/19	\$133.03
Total Amount Due	\$133.03

# Mailed 10/25/19 for Account # 3000-0302-2427

AMOUNT DUE \$133.03	DUE DATE <b>11/20/19</b>
Account Name:	CITY OF CLINTON DISP PLAN
Service Address:	Na Disposal Plant 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 11/21/19 - 11/25/19 (Meter Read Portion 17)

Batch.

1104-Doc CURREN" BILLING **MONTHLY USAGE** ELECTRIC (kWh) PERIOD RECEIVED NOV 1 5 2019 22090 21277 16618 13866 7975 8892 7726 6097 6071 **BILLING PERIOD AT-A-GLANCE** 1159 1364 THIS YEAR LAST YEAR 758 632 64° **Average Temperature** 65° JUL AUG SEP OCT OCT NOV DEC JAN FEB MAR APR MAY JUN 29 30 Number of Days Billed 2018 2019 AVERAGE \$5.75 Avg. Electric Charges per Day \$4.45 41° 65° 64° 41° 40° 44° 57° 66° 75° 80° 79° 77° 46° Avg. Electric Usage per Day (kWh) 21.79 38.63 5.75 24.84 21.85 22.35 55.50 76.85 27.94 33.91 82.16 7.00 57.03 4.54 4.45

# **CURRENT UNMETERED CHARGES**

f ELECTRIC	Rate: RLS 464: OH HPS Cobra Head 22000L Fix	
Contract: 1235030		
Unit Charge (\$16.90 x 1 Light) Fuel Adjustment (\$-0.00392 x 82 kWh) Environmental Surcharge (2.660% x \$16.58)	16.90 -0.32 0.44	
Total Unmetered Charges	\$17.02	
Taxes & Fees		
Rate Increase For School Tax (3.00% x \$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 lge-ku.com/rates or call our Customer Service Department.



a PPL company

# **BILLING SUMMARY**

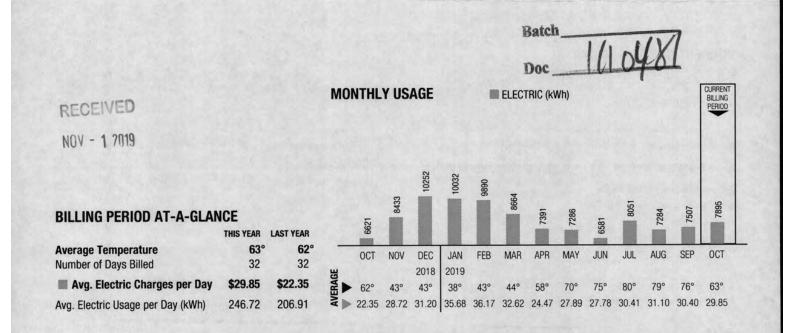
Previous Balance Payment(s) Received	1,017.79 -1,017.79
Balance as of 10/29/19	\$0.00
Current Electric Charges Current Unmetered Charges Current Taxes and Fees	922.96 32.29 110.67
Total Current Charges as of 10/29/19	\$1,065.92
Total Amount Due	\$1,065.92

# Mailed 10/30/19 for Account # 3000-0510-9479

AMOUNT DUE <b>\$1,065.92</b>	DUE DATE 11/25/19
Account Name:	WATER SERVICE CORP OF KY
Service Address:	414 Short St Water PI
	CLINTON KY
Online Payments:	lge-ku.com
Customer Service:	(800) 383-5582
	M-F, 8am-6pm ET
Walk-in Center:	137 S. Fourth Street
	Barlow, KY 42024

M-F, 9am-5pm ET

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



# **CURRENT UNMETERED CHARGES**

F ELECTRIC	Rate: RLS 428: OH HPS Open Bottom 9500L Fix	
Contract: 1293108		
Unit Charge (\$9.36 x 1 Light)	9.36 -0.17	
Fuel Adjustment (\$-0.00392 x 43 kWh) Environmental Surcharge (2.660% x \$9.19)	-0.17 0.24	
Total Unmetered Charges	\$9.43	

# **CURRENT UNMETERED USAGE**

				T	otal Usage	172
n/a	RLS 489: OH HPS Directional 50000L Fix	1	n/a	09/28/19	10/28/19	172
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
ontract: 129311 NMETERED	7					

#### -

* ELECTRIC	Rate: RLS 489: OH HPS Directional 50000L Fix	
Contract: 1293117		
Unit Charge (\$22.94 x 1 Light)	22.94	
Fuel Adjustment (\$-0.00392 x 172 kWh)	-0.67	
Environmental Surcharge (2.660% x \$22.27)	0.59	
Total Unmetered Charges	\$22.86	

Taxes & rees	The second se
Rate Increase For School Tax (3.00% x \$955.25)	28.66
Franchise Fee-Clinton (2.27% x \$955.25)	21.68
Sales Tax (6.00% x \$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 lge-ku.com/rates or call our Customer Service Department.



a PPL company

# **BILLING SUMMARY**

Previous Balance Payment(s) Received	209.42 -209.42
Balance as of 10/30/19	\$0.00
Current Electric Charges Current Unmetered Charges Current Taxes and Fees	278.35 10.86 8.68
Total Current Charges as of 10/30/19	\$297.89
Total Amount Due	\$297.89

	Mailed 10/31/19 for Account # 3000-0019-6950		
	AMOUNT DUE <b>\$297.89</b>	DUE DATE <b>11/25/19</b>	
	Account Name: Service Address:	CITY OF CLINTON LIFT STA Na Disposal Lift Sta CLINTON KY	
	Online Payments: Telephone Payments:	lge-ku.com (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 11/26/1	9 - 12/2/19 (Meter Read Portion 20)	
	Bate Doc	1110482	
MONTHLY US	AGE ELECTR	IC (kWh)	
1679	5870 5045 6262 3392	4152 3119 2174 2194 1550 1550 1287 2014	

JUN

JUL

AUG

MAY

APR

SEP

OCT



# **BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	63°	64°
Number of Days Billed	32	30
Avg. Electric Charges per Day	\$9.04	\$7.42
Avg. Electric Usage per Day (kWh)	62.94	55.97

OCT

NOV

DEC

2018

JAN

2019

FEB

MAR

 2010
 2010
 2010

 64°
 46°
 43°
 40°
 41°
 58°
 70°
 75°
 80°
 79
 79

 7.42
 12.53
 18.58
 18.86
 22.01
 13.90
 14.44
 12.92
 9.70
 9.68
 8.09
 6.16
 9.04

# **CURRENT UNMETERED CHARGES**

f ELECTRIC	Rate: RLS 487: OH HPS Directional 9500L Fix	
Contract: 7727		
Unit Charge (\$10.73 x 1 Light) Fuel Adjustment (\$-0.00392 x 39 kWh) Environmental Surcharge (2.660% x \$10.58)	10.73 -0.15 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.

# KU.

## a PPL company

## **BILLING SUMMARY**

Previous Balance Payment(s) Received	254.99 -254.99
Balance as of 10/28/19	\$0.00
Current Electric Charges Current Unmetered Charges Current Taxes and Fees	225.34 24.08 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

**Online Payments:** 

**Customer Service:** 

Walk-in Center:

**Telephone Payments:** 

AMOUNT DUE <b>\$277.68</b>	DUE DATE <b>11/25/19</b>
Account Name:	WATER SERVICE CORP OF KY
Service Address:	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 11/26/19 - 12/2/19 (Meter Read Portion 20)

Batch Doc\_11104

RECEIVED			MO	NTH	Y US	AGE			ELECT	tric (k	Wh)					CURREN BILLING PERIOD
NOV - 1 2019 Billing Period At-A-Glai	NCE			1774	3525	4749	4598	4052	3840	2481	1566	1316	2154	1742	1648	1826
	THIS YEAR	LAST YEAR														
				1000		- 2000								the second se		
Average Temperature Number of Days Billed	62° 31			OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT
	62°	60°		0CT 60°	NOV 43°	DEC 2018 41°	JAN 2019 36°	FEB	MAR 44°	APR 58°	MAY 69°	JUN 71°	JUL 77°	AUG 76°	SEP 74°	OCT 62°

100

Taxes & Fees	
Rate Increase For School Tax (3.00% x \$249.42)	7.48
Franchise Fee-Middlesboro (2.03% x \$249.42)	5.06
Sales Tax (6.00% x \$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 <u>lge-ku.com/rates</u> or call our Customer Service Department.

					Maileo	12/2/1	9 for A	ccount	# 30	00-00	)19-6	6950		
					Same - S	NT DUE					IUE DA	ate 27/*	19	
a PPL company					Accou	t Name:			СІТҮ О	F CLIN	TON L	IFT ST/	A	
BILLING SUMMARY			0	N	Service	Address:			Na Dis CLINTO	posal L	ift Sta			
Previous Balance Payment(s) Received		297.89 0.00	-8'II	all										
Balance as of 11/27/19	2	\$297.89	~ / II	~		Payments ler Servici			lge-ku. (800) 3	com 183-551	32			
Current Electric Charges Current Unmetered Charges Current Taxes and Fees		432.32 10.87 13.30	/	-HG		Center:		1	M-F, 8 137 S.	am-6pi Fourth	n ET Street			
Total Current Charges as of 11/27/1 Other Charges (See Other Charges on		\$456.49 8.60	346	5.69						, KY 42 am-5pi				
Total Amount Due	52 2	\$762.98			Next re	id will occi	ur 12/30	0/19 - 1	1/2/20	(Meter	Read F	Portion	20)	
Batch 35		-	MONT	THLY US										
			MONT		AGE	3	ELECT	rric (kv	Vh)					CURRENT BILLING PERIOD
	1	REÓRIM		0285		6262		rric (kv	Vh)					BILLING
		REORIM BEC U 4-2	50	10.0000000 0000000000	2045 2045	6262	4152 ETEC							BILLING
BILLING PERIOD AT-A-GLAI			50	5870				FRIC (kV	2174 2174	2194	1550	287	2014	BILLING
	NCE THIS YEAR	DEC U 4 ?	50	5870		6262				2194	1550	1287	2014	BILLING
verage Temperature	NCE	DEC U 4 ?	n1q	3624 5870	5045 5045	2929 EB MAR	Z514 APR	6116 MAY	2174 2174	JUL	AUG	SEP	OCT	LLING PERIOD LLING NOV
Average Temperature Jumber of Days Billed MAVg. Electric Charges per Day	NCE This year 43° 29 \$15.28	DEC U 4 ? Last year 46° 33 \$12.53	n1q	3624 5870	5045 5045	2929 EB MAR	Z514 APR	6116 MAY	2174 2174	JUL	AUG	SEP	OCT	LLING PERIOD LLING NOV
BILLING PERIOD AT-A-GLAI Average Temperature Number of Days Billed Avg. Electric Charges per Day Avg. Electric Usage per Day (kWh)	NCE THIS YEAR 43° 29	DEC U 4 ? Last year 46° 33	n1q	3624 5870	5045 5045	2929 EB MAR	Z514 APR	6116 MAY	2174 2174	JUL	AUG	SEP	OCT	LLING PERIOD LLING NOV
Average Temperature Jumber of Days Billed MAVg. Electric Charges per Day	NCE This year 43° 29 \$15.28	DEC U 4 ? Last year 46° 33 \$12.53	n1q	3624 5870	5045 5045	2929 EB MAR	Z514 APR	6116 MAY	2174 2174	JUL	AUG	SEP	OCT	LLING PERIOD LLING NOV
Iverage Temperature lumber of Days Billed Avg. Electric Charges per Day	NCE This year 43° 29 \$15.28	DEC U 4 ? Last year 46° 33 \$12.53	n1q	3624 5870	5045 5045	2929 EB MAR	Z514 APR	6116 MAY	2174 2174	JUL	AUG	SEP	OCT	LLING PERIOD LLING NOV

Response to Staff DR 1.27b - Clinton Electric Invoices

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# CURRENT USAGE

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	3374

# **CURRENT CHARGES**

# ELECTRIC	Rate: General Service Thi	ree Phase
Basic Service Charge (\$	1.66 x 29 Days)	48.14
Energy Charge (\$0.1133		382.41
Electric DSM (\$0.00019	x 3,374 kWh)	0.64
Fuel Adjustment (\$-0.00	)419 x 3,374 kWh)	-14.14
Environmental Surcharg	e (4.45% x (\$431.19 - \$88.03))	15.27
Total Charges	)# <del></del>	\$432.32

# CURRENT UNMETERED USAGE

# **#** ELECTRIC

Contract: 7727	
UNMETERED	

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



# **CURRENT UNMETERED CHARGES**

F ELECTRIC	Rate: RLS 487: OH HPS Directional 9500L Fix
Contract: 7727	
Unit Charge (\$10.73 x 1 Light) Fuel Adjustment (\$-0.00419 x 43 kWh) Environmental Surcharge (3.070% x \$10.55)	10.73 -0.18 0.32
Total Unmetered Charges	\$10.87
Taxes & Fees	
Rate Increase For School Tax (3.00% x \$443.19) Total Taxes and Fees	13.30
	\$13.30
Other Charges	And
Late Payment Charge	8.60
Total Other Charges Due	\$8.60
ILLING INFORMATION	
Environmental Surcharge Rate GS Environmental Surcharge Calculation: The fuel cost of \$88.03 inclu from the Electric Charges before multiplying the Billing Factor of 4.45%.	ded in the Energy Charge and the Fuel Adjustment line items were deducted
ate Payment Charge	
ate 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				
		AMOUNT DUE <b>\$21.07</b>	DUE DATE 12/20/19			
a PPL company		Account Name:	WATER SERVICE CORP OF KY			
BILLING SUMMARY		Service Address:	116 W Depot St CLINTON KY			
Previous Balance Payment(s) Received	21.05 -10.52	Online Payments:	lge-ku.com			
Balance as of 11/21/19	\$10.53	Telephone Payments:	(800) 383-5582, press 2-2-3			
Current Unmetered Charges Current Taxes and Fees	9.46 1.08	Customer Service:	24 hours a day; \$2.00 fee (800) 383-5582			
Total Current Charges as of 11/21/19	\$10.54		M-F, 8am-6pm ET			
Total Amount Due	\$21.07	Walk-in Center:	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**

Contract: 330950 UNMETERED							
OL Number		ervice Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a RLS 428: OH HPS		Open Bottom 9500L Fix	1	n/a	10/24/19	11/21/19	43
	2014/1997 - Honora San Wedara Ban wagana da kana da kana da kana da kana da kana kan				Total Usage		43
URRENT UNMETE	RED CHARGES						
ELECTRIC				Rate: P	LS 428: OH	HPS Open Bot	tom 9500L Fix
<b>Contract:</b> 330950 Unit Charge (\$9.36 x 1 Fuel Adjustment (\$-0.0 Environmental Surchar	0419 x 43 kWh)	RECEIVED NOV 2 5 2010	Batch	1974	8	_	9.36 -0.18 0.28 <b>\$9.4</b> 6

Response to Staff DR 1.27b - Clinton Electric Invoices

F

Page 2 Account # 3000-0029-5703 CURRENT **BILLING PERIOD AT-A-GLANCE** MONTHLY USAGE ELECTRIC (kWh) BILLING THIS YEAR LAST YEAR Average Temperature 44° 46° Number of Days Billed 29 33 49 47 46 5 Avg. Electric Charges per Day \$0.33 \$0.26 43 40 33 37 36 Avg. Electric Usage per Day (kWh) 22 1.48 1.48 32 33 3 NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV AVERAGE 2018 2019 41° 40° 57° 44° 46° 41° 440 66ª 75° 80° 79° 770 65° 0.26 0.29 0.29 0.28 0.31 0.29 0.30 0.30 0.32 0.33 0.29 0.33 0.33

## **Taxes & Fees**

Rate Increase For School Tax (3.00% x \$9.46) Franchise Fee-Clinton (2.27% x \$9.46) Sales Tax (6.00% x \$9.95) Total Taxes and Fees

## **BILLING INFORMATION**

**Rate Schedules** 

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

0.28

0.21

0.59

\$1.08

		Mailed <b>11/22/19</b> for A	ccount # 3000-0601-6939
		AMOUNT DUE <b>\$86.19</b>	DUE DATE <b>12/20/19</b>
a PPL company		Account Name:	WATER SERVICE CORP OF KY
BILLING SUMMARY		Service Address:	100 E Jackson St Storage CLINTON KY
Previous Balance Payment(s) Received	105.97 -63.83	Online Payments:	lge-ku.com
Balance as of 11/21/19	\$42.14	/ Telephone Payments:	(800) 383-5582, press 2-2-3
Current Electric Charges Current Taxes and Fees	38.40 <u>4.44</u>	S Customer Service:	24 hours a day; \$2.00 fee (800) 383-5582
Total Current Charges as of 11/21/19 Other Charges (See Other Charges on back)	\$42.84 J 494	Walk-in Center:	M-F, 8am-6pm ET 137 S. Fourth Street
Total Amount Due	\$86.19		Barlow, KY 42024 M-F, 9am-5pm ET
		Next read will occur 12/23/	19 - 12/27/19 (Meter Read Portion 17)
			Batch

Doc 1117750 MONTHLY USAGE CURRENT BILLING PERIOD ELECTRIC (kWh) 183 18

BILLING PERIOD AT-A-GLA	NCE						75	Ħ	104	20	33	27	62		42	61 -	
	THIS YEAR	LAST YEAR		6	8	10											
Average Temperature	44°	46°	-	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	
Number of Days Billed	29	33	ж	1101		2019		0.000	3.4.35	1100.010							
🕅 Avg. Electric Charges per Day	\$1.32	\$0.98	<ul> <li>ERA(</li> </ul>	46°	42°	40°	41°	44°	57°	66°	75°	80°	79°	77°	65°	44°	
Avg. Electric Usage per Day (kWh)	2.10	0.27	AV.	0.98	1.08	1.09	1.24	1.51	1.37	1.22	1.18	1.19	1.36	1.70	1.24	1.32	

RECEIVED

NOV 2 5 2019

Response to Staff DR 1.27b - Clinton Electric Invoices

# CURRENT USAGE

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	61

# **CURRENT CHARGES**

F ELECTRIC	Rate: General Service Sir	ngle Phase
Basic Service Charge (S		30.16
Energy Charge (\$0.113	34 x 61 kWh)	6.91
Electric DSM (\$0.00019	x 61 kWh)	0.01
Fuel Adjustment (\$-0.0	0419 x 61 kWh)	-0.26
Environmental Surcharg	ge (4.45% x (\$37.08 - \$1.59))	1.58
Total Charges	24 Be 25 (0996-1)	\$38.40

# **Taxes & Fees**

Rate Increase For School Tax (3.00% x \$38.40) Franchise Fee-Clinton (2.27% x \$38.40) Sales Tax (6.00% x \$40.42) Total Taxes and Fees

## **Other Charges**

Late Payment Charge

**Total Other Charges Due** 



1.15

0.87

2.42

\$4.44

1.21

\$1.21

Response to Staff DR 1.27b - Clinton Electric Invoices

# Page 3 BILLING INFORMATION

## Account # 3000-0601-6939

## **Environmental Surcharge**

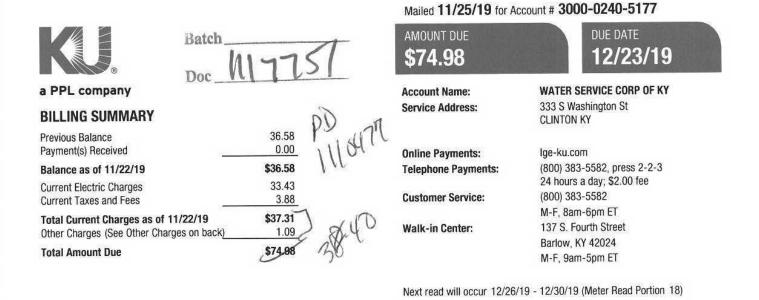
Rate GS Environmental Surcharge Calculation: The fuel cost of \$1.59 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.45%.

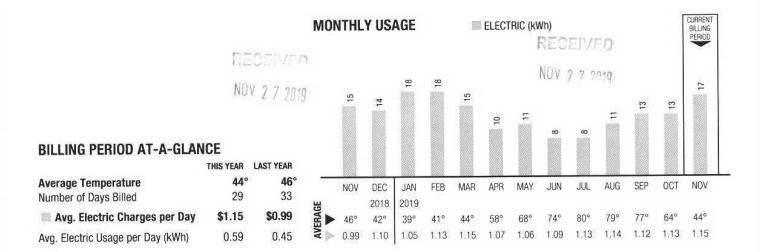
#### Late Payment Charge

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.





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# **CURRENT USAGE**

F ELECTRIC	
Meter Reading Information	Meter # C337971
Actual (R) kWh Reading on 11/22/19	14171
Actual (R) kWh Reading on 10/24/19	14154
Current kWh Usage	17
Meter Multiplier	1
Metered kWh Usage	17

### **CURRENT CHARGES**

<b>FELECTRIC</b>	Rate: General Service Sir	ngle Phase
Basic Service Charge (\$		30.16
Energy Charge (\$0.113)		1.93
Fuel Adjustment (\$-0.00		-0.07
Environmental Surcharg	je (4.45% x (\$32.09 - \$0.44))	1.41
Total Charges		\$33.43

### **Taxes & Fees**

Rate Increase For School Tax (3.00% x \$33.43) Franchise Fee-Clinton (2.27% x \$33.43) Sales Tax (6.00% x \$35.19)

**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 \$0.44 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 4.45%.

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$1.12

#### **Rate Schedules**

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

Account # 3000-0240-5177

1.00

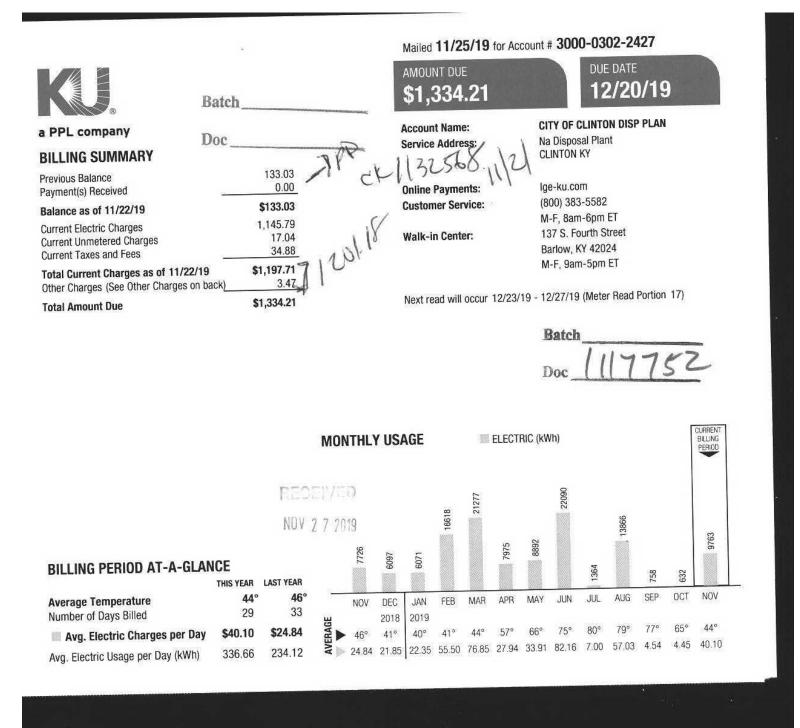
0.76

2.12

\$3.88

1.09

\$1.09



# **CURRENT USAGE**

F ELECTRIC	
Meter Reading Information	Meter # W507803
Actual (R) kWh Reading on 11/21/19 Verified (V) kWh Reading on 10/23/19	90366
Actual (R) kW Reading on 11/21/19 Current kWh Usage	89979 1.5280
Meter Multiplier	387 25
Demand	38.2
Metered kWh Usage	9675

# **CURRENT CHARGES**

FELECTRIC	Rate: General Service Thr	ee Phase
	4 x 9,675 kWh) x 9,675 kWh)	48.14 1,096.56 1.84 -40.54 39.79
Total Charges		\$1,145.79

# CURRENT UNMETERED USAGE

ontract: 1235030 NMETERED						
OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	RLS 464: OH HPS Cobra Head 22000L Fix	1	n/a	10/24/19	11/21/19	88
				Т	otal Usage	88





# CURRENT UNMETERED CHARGES

UKKENT UNMETEKED CHARGES	The state of the order of the state of the s
ELECTRIC	Rate: RLS 464: OH HPS Cobra Head 22000L Fix
Contract: 1235030	
Unit Charge (\$16.90 x 1 Light)	16.90 -0.37
Fuel Adjustment (\$-0.00419 x 88 kWh) Environmental Surcharge (3.070% x \$16.53)	0.51
Total Unmetered Charges	\$17.04
Taxes & Fees	
Rate Increase For School Tax (3.00% x \$1,162.83)	34.88
Total Taxes and Fees	\$34.88
Other Charges	
Late Payment Charge	3.47
Total Other Charges Due	\$3.47
ILLING INFORMATION	
Environmental Surcharge Rate GS Environmental Surcharge Calculation: The fuel cost of \$252.42 in from the Electric Charges before multiplying the Billing Factor of 4.45%.	ncluded in the Energy Charge and the Fuel Adjustment line items were deducted
Late Payment Charge Late Charge to be Assessed After Due Date \$35.40	
Late onalige to be nooodod inter bad bate	

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			
Ba	tch	AMOUNT DUE <b>\$2,122.06</b>	DUE DATE <b>12/27/19</b>		
a PPL company	1117754	Account Name:	WATER SERVICE CORP OF KY		
BILLING SUMMARY		Service Address:	414 Short St Water PI CLINTON KY		
Previous Balance Payment(s) Received	1,065.92 - PD 0.00	Online Payments:	lae-ku.com		
Balance as of 11/26/19	\$1,065.92	Customer Service:	(800) 383-5582		
Current Electric Charges Current Unmetered Charges Current Taxes and Fees	886.46 32.35 106.43	Walk-in Center:	M-F, 8am-6pm ET 137 S. Fourth Street Barlow, KY 42024		
Total Current Charges as of 11/26/19 Other Charges (See Other Charges on bac	\$1,025.24 > 0		M-F, 9am-5pm ET		
Total Amount Due	\$2,122.06	Next read will occur 12/30	0/19 - 1/2/20 (Meter Read Portion 20)		

		MONTHLY USAGE						ELECTRIC (kWh)							CURRENT BILLING PERIOD	
		(	2													
		Ded U 2	2019	8433	10252	10032	9890	8664	-	Q		8051	4	21	7895	21
BILLING PERIOD AT-A-GLAN	THIS YEAR	LAST YEAR							7391	7286	6581	8	7284	7507	28	7617
Average Temperature Number of Days Billed	<b>42°</b> 29	<b>43°</b> 31		NOV	DEC 2018	JAN 2019	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
🗮 Avg. Electric Charges per Day	\$31.68	\$28.72	AVERAGE	43°	43°	38°	43°	44°	58°	70°	75°	80°	79°	76°	63°	42°
Avg. Electric Usage per Day (kWh)	262.66	272.03	AVE	28.72	31.20	35.68	36.17	32.62	24.47	27.89	27.78	30.41	31.10	30.40		31.68



# **CURRENT USAGE**

F 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	7400

# **CURRENT CHARGES**

F ELECTRIC F	ee Phase	
Basic Service Charge (\$1.66 x	28 Days)	46.48
Energy Charge (\$0.11334 x 7,4	100 kWh)	838.72
Electric DSM (\$0.00019 x 7,40		1.41
Fuel Adjustment (\$-0.00419 x	7,400 kWh)	-31.01
Environmental Surcharge (4.45	5% x (\$886.61 - \$193.07))	30.86
Total Charges		\$886.46

# 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	RLS 428: OH HPS Open Bottom 9500L Fix	1	n/a	10/29/19	11/26/19	43
				Т	otal Usage	43



### **CURRENT UNMETERED CHARGES**

Account # 3000-0510-9479

F ELECTRIC	Rate: RLS 428: OH HPS Open Bottom 9500L Fix
Contract: 1293108	
Unit Charge (\$9.36 x 1 Light)	9.36
Fuel Adjustment (\$-0.00419 x 43 kWh)	-0.18
Environmental Surcharge (3.070% x \$9.18)	0.28
Total Unmetered Charges	\$9.46

# **CURRENT UNMETERED USAGE**

Billing From 10/29/19	То	kWh
0		Usage kWh

# **CURRENT UNMETERED CHARGES**

# ELECTRIC	Rate: RLS 489: OH HPS Directional 50000L	
Contract: 1293117		
Unit Charge (\$22.94 x 1 Light)	22.94	
Fuel Adjustment (\$-0.00419 x 174 kWh)	-0.73	
Environmental Surcharge (3.070% x \$22.21)	0.68	
Total Unmetered Charges	\$22.89	

### **Taxes & Fees**

Total Taxes and Fees	\$106.43
Sales Tax (6.00% x \$967.22)	58.02
Franchise Fee-Clinton (2.27% x \$918.81)	20.85
Rate Increase For School Tax (3.00% x \$918.81)	27.56

Other Charges	
Late Payment Charge	30.90
Total Other Charges Due	\$30.90

### **BILLING INFORMATION**

### **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

### **Explanation of Meter Reading Codes**

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

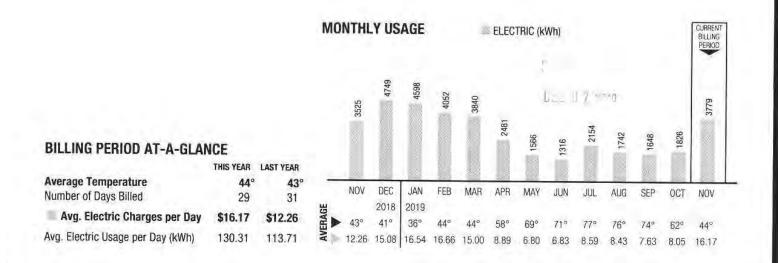
### **Rate Schedules**

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

		Mailed 11/27/19 for	Account # 3500-0193-7381
KU.		AMOUNT DUE \$807.15	DUE DATE 12/27/19
a PPL company BILLING SUMMARY Doc_	111-1757	Account Name: Service Address:	WATER SERVICE CORP OF KY 501 N 15th St MIDDLESBORO KY
Previous Balance Payment(s) Received	277.68 0.00	Online Payments:	
Balance as of 11/26/19	\$277.68	Customer Service:	lge-ku.com (800) 383-5582
Current Electric Charges Current Unmetered Charges Current Taxes and Fees	444.68 24.14 53.12	Walk-in Center:	M-F, 8am-6pm ET 2201 Cumberland Avenue Middlesboro, KY 40965
Total Current Charges as of 11/26/19 Other Charges (See Other Charges on back)	\$521.94 7.53 5U-4	(	Modesbord, NY 40965 M-F, 9am-5pm ET
Total Amount Due	\$807.15	Next read will occur 12/30	)/19 - 1/2/20 (Meter Read Portion 20)

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# **CURRENT USAGE**

F 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	3649

# CURRENT CHARGES

	Rate: General Service Sin	gle Phase
Basic Service C	harge (\$1.04 x 29 Days)	30.16
Energy Charge	(\$0.11334 x 3,649 kWh)	413.58
Electric DSM (\$	0.00019 x 3,649 kWh)	0.69
Fuel Adjustmen	t (\$-0.00419 x 3,649 kWh)	-15.29
Environmental	Surcharge (4.45% x (\$444.43 - \$95.20))	15.54
<b>Total Charges</b>		\$444.68

### CURRENT UNMETERED USAGE

14	CI	1	0	21	e.
4		1.1	U.		v

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	10/29/19	11/26/19	130
anaverna.				7	Fotal Usage	130

# **CURRENT UNMETERED CHARGES**

# ELECTRIC	Rate: RLS 451: OH MH Directional 32000L Fix
Contract: 4807580	
Unit Charge (\$23.96 x 1 Light)	23.96
Fuel Adjustment (\$-0.00419 x 130 kWh)	-0.54
Environmental Surcharge (3.070% x \$23.42)	0.72
Total Unmetered Charges	\$24.14

Page 3	Account # 3500-0193-7381
Taxes & Fees	
Rate Increase For School Tax (3.00% x \$468.82)	14.06
Franchise Fee-Middlesboro (2.03% x \$468.82)	9.52
Sales Tax (6.00% x \$492.40)	29.54
Total Taxes and Fees	\$53.12
Other Charges	
Late Payment Charge	7.53

**Total Other Charges Due** 

### **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%.

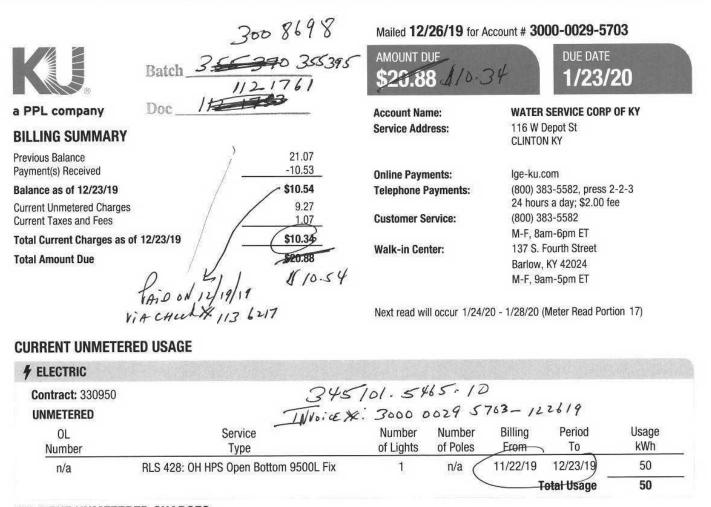
### Late Payment Charge

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.

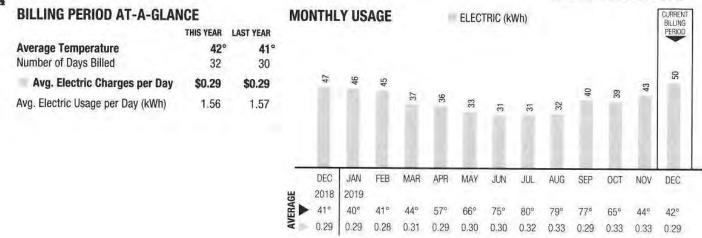
\$7.53



### **CURRENT UNMETERED CHARGES**

ELECTRIC	Rate: RLS 428: OH HPS	Open Bottom 9500L Fix
Contract: 330950		
Unit Charge (\$9.40 x 1 Light)	Charles Star 19-	9.40
Fuel Adjustment (\$-0.00680 x 50 kWh)	DEC 3 U 2019	-0.34
Environmental Surcharge (2.310% x \$9.06)		0.21
Total Unmetered Charges		\$9.27

Account # 3000-0029-5703



### **Taxes & Fees**

Total Taxes and Fees	\$1.07
Sales Tax (6.00% x \$9.76)	0.58
Franchise Fee-Clinton (2.27% x \$9.27)	0.21
Rate Increase For School Tax (3.00% x \$9.27)	0.28

### BILLING INFORMATION

**Rate Schedules** 

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

300 8698



### a PPL company

### **BILLING SUMMARY**

Previous Balance Payment(s) Received Balance as of 12/26/19 **Current Electric Charges** Current Taxes and Fees

Total Current Charges as of 12/26/19 Other Charges (See Other Charges on back)

**Total Amount Due** 

# 74.98 -36.58 \$38.40 38.40 4.44 \$42.842 1.12 \$82.36 1 43.96 1136217

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

AMOUNT DUE \$82.36 1 43.96

WATER SERVICE CORP OF KY 333 S Washington St CLINTON KY

DUE DATE

1/24/20

**Online Payments: Telephone Payments:** 

Customer Service:

Walk-in Center:

Account Name:

Service Address:

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

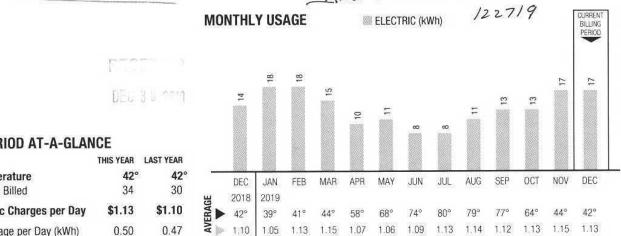
(800) 383-5582 M-F, 8am-6pm ET 137 S. Fourth Street Barlow, KY 42024 M-F, 9am-5pm ET

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

Batch 355 395

Doc 1121770

345101.5465.10 INVOICE X: 3000 0240 5177-



### **BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	42°	42
Number of Days Billed	34	30
🏾 Avg. Electric Charges per Day	\$1.13	\$1.10
Avg. Electric Usage per Day (kWh)	0.50	0.47

# **CURRENT USAGE**

1.15

0.87

2.42

\$4.44

1.12

\$1.12

F ELECTRIC	
Meter Reading Information	Meter # C337971
Actual (R) kWh Reading or 12/26/19	14188
Actual (R) kWh Reading on 11/22/19 Current kWh Usage	14171
Meter Multiplier	17
Metered kWh Usage	17

# **CURRENT CHARGES**

FELECTRIC Rate: General Service S		igle Phase	
	Basic Service Charge (\$1.0		35.36
	Energy Charge (\$0.11382)	k 17 kWh)	1.93
	Fuel Adjustment (\$-0.0068		-0.12
	Environmental Surcharge (3	3.33% x (\$37.29 - \$0.44))	1.23
	Total Charges		\$38.40

### **Taxes & Fees**

Rate Increase For School Tax (3.00% x \$38.40) Franchise Fee-Clinton (2.27% x \$38.40) Sales Tax (6.00% x \$40.42) Total Taxes and Fees

#### TOTAL LAYES AND LEES

### **Other Charges**

Late Payment Charge

**Total Other Charges Due** 

### **BILLING INFORMATION**

### **Environmental Surcharge**

Rate GS Environmental Surcharge Calculation: The fuel cost of \$0.44 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 3.33%.

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$1.29

#### **Rate Schedules**

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

3008698 Mailed 12/26/19 for Account # 3000-0302-2427 DUE DATE AMOUNT DUE 1/23/20 \$3.465.69 **CITY OF CLINTON DISP PLAN** a PPL company Account Name: Na Disposal Plant Service Address: **BILLING SUMMARY** CLINTON KY 1.334.21 **Previous Balance** -133.03 Payment(s) Received **Online Payments:** lge-ku.com \$1,201.18 **Customer Service:** (800) 383-5582 Balance as of 12/23/19 M-F, 8am-6pm ET 2,147.51 **Current Electric Charges** 16.67 Walk-in Center: 137 S. Fourth Street **Current Unmetered Charges Current Taxes and Fees** 64.93 Barlow, KY 42024 M-F, 9am-5pm ET \$2,229.11 Total Current Charges as of 12/23/19 35.40 Other Charges (See Other Charges on back) CH. Next read will occur 1/24/20 - 1/28/20 (Meter Read Portion 17) \$3,465.69 113 6217 **Total Amount Due** 264.51 345103.5470.10 INVOICE X: 300003022427-Batch\_355395 122619 Doc\_112 1778 MONTHLY USAGE ELECTRIC (kWh) BILLING PERIOD 22090 15.3. 1 21277 03 16618 161 3866 9763 8892 2161 26097 **BILLING PERIOD AT-A-GLANCE** 6071 364 758 632 THIS YEAR LAST YEAR **Average Temperature** 42° 41° DEC JAN FEB APR MAY JUN JUL AUG SEP OCT NOV DEC MAR Number of Days Billed 32 30 
 2018
 2019

 41°
 40°
 41°
 57°
 66°
 75°
 80°
 79°
 77°

 21.85
 22.35
 55.50
 76.85
 27.94
 33.91
 82.16
 7.00
 57.03
 4.54
 2018 2019 Avg. Electric Charges per Day \$67.63 \$21.85 44° 42° 65° 4.45 40.10 67.63 203.23 Avg. Electric Usage per Day (kWh) 596.97

Response to Staff DR 1.27b - Clinton Electric Invoices

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### **CURRENT UNMETERED CHARGES**

FLECTRIC	Rate: RLS 464: OH HPS Cobra Head 22000L Fix
Contract: 1235030	
Unit Charge (\$16.99 x 1 Light) Fuel Adjustment (\$-0.00680 x 103 kWh) Environmental Surcharge (2.310% x \$16.29)	16.99 -0.70 0.38
Total Unmetered Charges	\$16.67
Taxes & Fees	
Rate Increase For School Tax (3.00% x \$2,164.18)	64.93
Total Taxes and Fees	\$64.93
Other Charges	
Late Payment Charge	35.40
Total Other Charges Due	\$35.40

### **BILLING INFORMATION**

### **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%.

### Late Payment Charge

Late Charge to be Assessed After Due Date \$66.36

### **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 <u>lge-ku.com/rates</u> or call our Customer Service Department.

3008698

86.19 -42.14

\$44.05

47.05

\$52.50

\$97.84

5.45

1.29

1 53.79

113

### Mailed 12/27/19 for Account # 3000-0601-6939

AMOUNT DUE

**Online Payments:** 

**Customer Service:** 

Walk-in Center:

**Telephone Payments:** 

Account Name: Service Address:

# 1/23/20 WATER SERVICE CORP OF KY

DUE DATE

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)

345101. 5465.10 INVOICEX: 3000 0601 6939-122719 Batch 355 395 Doc 112 1787 MONTHLY USAGE ELECTRIC (kWh) BILLING 83 115 118 52 62 5 **BILLING PERIOD AT-A-GLANCE** 20 42 33 22 THIS YEAR LAST YEAR 0 8 42° Average Temperature 42° OCT NOV DEC JAN FEB MAR APR JUN JUL AUG SEP DEC MAY Number of Days Billed 32 30 2018 2019 AVERAGE \$1.47 \$1.08 Avg. Electric Charges per Day 42° 42° 40° 41° 440 57° 66° 75° 80° 79° 770 65° 44° 1.32 0.27 1.19 1.36 1.70 1.24 1.47 3.59 1.08 1.09 1.24 1.51 1.37 1.22 1.18 Avg. Electric Usage per Day (kWh) 30

Response to Staff DR 1.27b - Clinton Electric Invoices

KU.

# a PPL company

### **BILLING SUMMARY**

Previous Balance Payment(s) Received Balance as of 12/26/19 Current Electric Charges Current Taxes and Fees Total Current Charges as of 12/26/19

Other Charges (See Other Charges on back)

**Total Amount Due** 

1.41 1.07 2.97 **\$5.45** 

1.29

\$1.29

ļi fi	LECTING	
	Meter Reading Information	Meter # L096422
	Verified (V) kWh Reading or 12/23/19	45846
	Verified (V) kWh Reading on 11/21/19	45731
	Current kWh Usage	115
	Meter Multiplier	1
	Metered kWh Usage	115

# **CURRENT CHARGES**

F ELECTRIC Rate: General Service S		ngle Phase
Basic Service Charge (\$1		33.28
Energy Charge (\$0.11382	2 x 115 kWh)	13.09
Electric DSM (\$0.00019 >	(115 kWh)	0.02
Fuel Adjustment (\$-0.006	680 x 115 kWh)	-0.78
Environmental Surcharge	(3.33% x (\$46.39 - \$3.00))	1.44
Total Charges		\$47.05

# Taxes & Fees

Rate Increase For School Tax (3.00% x \$47.05)
Franchise Fee-Clinton (2.27% x \$47.05)
Sales Tax (6.00% x \$49.53)
Total Taxes and Fees

# **Other Charges**

Late Payment Charge

**Total Other Charges Due** 



3008698 Mailed 1/2/20 for Account # 3500-0193-7381 AMOUNT DUE DUE DATE \$1,218.63 1/28/20 a PPL company Account Name: WATER SERVICE CORP OF KY Service Address: 501 N 15th St BILLING SUMMARY MIDDLESBORO KY **Previous Balance** 807.15 Payment(s) Received -277.68 **Online Payments:** lge-ku.com Balance as of 12/31/19 \$529.47 **Customer Service:** (800) 383-5582 **Current Electric Charges** 582.17 M-F, 8am-6pm ET **Current Unmetered Charges** 23.49 Walk-in Center: 2201 Cumberland Avenue chak **Current Taxes and Fees** 68.64 Middlesboro, KY 40965 1136217 Total Current Charges as of 12/31/19-\$674.30 M-F, 9am-5pm ET Other Charges (See Other Charges on back) 14.86 4 689.16) \$1,218.63 **Total Amount Due** Next read will occur 1/29/20 - 1/31/20 (Meter Read Portion 20) Past Due Balance Subject to Disconnection 112619-123119 Luice INCLOR 345101.5465.10 To Minic overland Durys Dur. N 57 Datch 356412 NUDICEX: 350001937381cruit The 010220 112 4869 MONTHLY USAGE URREN ELECTRIC (kWh) BILLING PERIOD 5103 1749 4598 3840 3779 248 2154 1826 1742 1648 1316 **BILLING PERIOD AT-A-GLANCE** THIS YEAR LAST YEAR **Average Temperature** 44° 41° JAN DEC FEB MAR APR MAY JUN JUL AUG SEP OCT DEC NOV Number of Days Billed 35 33 AVERAGE 2018 2019 Avg. Electric Charges per Day \$17.30 \$15.08 410 36° 44° 440 58° 69° 719 77° 76° 74° 44° 62° 44° Avg. Electric Usage per Day (kWh) 143.91 15.08 16.54 16.66 15.00 8.89 145.80 6.80 6.83 8.59 8.43 7.63 8.05 16.17 17.30

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# **CURRENT USAGE**

FELECTRIC	1
Meter Reading Information	Meter # L259526
Actual (R) kWh Reading on 12/31/19	23632
Actual (R) kWh Reading on 11/26/19	18688
Current kWh Usage	4944
Meter Multiplier	1
Metered kWh Usage	4944

# **CURRENT CHARGES**

FELECTRIC     Rate: General Service Sin		le Phase
Basic Service Charge (\$1.0	4 x 35 Days)	36.40
Energy Charge (\$0.11382 x	(4,944 kWh)	562.73
Electric DSM (\$0.00019 x 4	,732 kWh)	0.90
Electric DSM (\$0.00033 x 2		0.07
Fuel Adjustment (\$-0.0068	0 x 4,944 kWh)	-33.62
Environmental Surcharge (3	3.33% x (\$600.10 - \$128.99))	15.69
Total Charges		\$582.17

# CURRENT UNMETERED USAGE

# # ELECTRIC

Contract: 4807580 JNMETERED						
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	11/27/19	12/30/19	159
				т	otal Usage	159

# CURRENT UNMETERED CHARGES

# ELECTRIC	Rate: RLS 451: OH MH Directional 32000L Fix
Contract: 4807580	
Unit Charge (\$24.04 x 1 Light)	24.04
Fuel Adjustment (\$-0.00680 x 159 kWh)	-1.08
Environmental Surcharge (2.310% x \$22.96)	0.53
Total Unmetered Charges	\$23.49

Account # 3500-0193-7381

Page 3	Account # 3500-0193-7381
Taxes & Fees	
Rate Increase For School Tax (3.00% x \$605.66)	18.17
Franchise Fee-Middlesboro (2.03% x \$605.66)	12.30
Sales Tax (6.00% x \$636.13)	38.17
Total Taxes and Fees	\$68.64
Other Charges	
Late Payment Charge	14.86
Total Other Charges Due	\$14.86

# BILLING INFORMATION

### **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 \$19.45

### **Rate Schedules**

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

### 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.

300 8698 Mailed 12/31/19 for Account # 3000-0510-9479 AMOUNT DUE DUE DATE \$2,100.01 1/28/20 a PPL company Account Name: WATER SERVICE CORP OF KY Service Address: 414 Short St Water PI BILLING SUMMARY CLINTON KY Previous Balance 2,122.06 Payment(s) Received -1,065.92 **Online Payments:** lge-ku.com Balance as of 12/30/19 \$1,056.14 **Customer Service:** (800) 383-5582 **Current Electric Charges** 904.18 M-F, 8am-6pm ET **Current Unmetered Charges** 31.31 Walk-in Center: 137 S. Fourth Street 108.38 Current Taxes and Fees Barlow, KY 42024 Total Current Charges as of 12/30/19 \$1,043.87 M-F, 9am-5pm ET Past Due Balance Subject to Disconnection **Total Amount Due** 11 1136217 Next read will occur 1/29/20 - 1/31/20 (Meter Read Portion 20) 112619-123019 345101.5465.10 356412 Datch INVOICE . 3000 0510 9479 - 123119 Doc /12 4872 MONTHLY USAGE BILLING ELECTRIC (kWh) PERIOD 10252 0032 9890 8664 **BILLING PERIOD AT-A-GLANCE** 805 7946 7895 7617 7507 7286 139 7284 6581 THIS YEAR LAST YEAR **Average Temperature** 43° 43° DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC Number of Days Billed 34 34 

 2018
 2019

 43°
 38°
 43°
 44°
 58°
 70°
 75°
 80°
 79°
 76°
 D3
 72

 31.20
 35.68
 36.17
 32.62
 24.47
 27.89
 27.78
 30.41
 31.10
 30.40
 29.85
 31.68
 27.51

 2018 2019 Avg. Electric Charges per Day \$27.51 \$31.20 Avg. Electric Usage per Day (kWh) 233.71 301.53

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### **CURRENT USAGE**

ELECTRIC	
Meter Reading Information	Meter # C529745
Actual (R) kWh Reading on 12/30/19	33317
Actual (R) kWh Reading on 11/26/19	33125
Actual (R) kW Reading on 12/30/19	1.1350
Current kWh Usage	192
Meter Multiplier	40
Demand	45.4
Metered kWh Usage	7680

# CURRENT CHARGES

# ELECTRIC	Rate: General Service The	e Phase
Basic Service Charge (\$1.	66 x 34 Days)	56.44
Energy Charge (\$0.11382	x 7,680 kWh)	874.14
Electric DSM (\$0.00019 x	7,680 kWh)	1.46
Fuel Adjustment (\$-0.006	80 x 7,680 kWh)	-52.22
Environmental Surcharge	(3.33% x (\$932.04 - \$200.37))	24.36
Total Charges		\$904.18

1

# **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	RLS 428: OH HPS Open Bottom 9500L Fix	1	n/a	11/27/19	12/30/19	53
				Т	otal Usage	53



# CURRENT UNMETERED CHARGES

# ELECTRIC	Rate: RLS 428: OH HPS Open Bottom 9500L Fix
Contract: 1293108	
Unit Charge (\$9.40 x 1 Light)	9.40
Fuel Adjustment (\$-0.00680 x 53 kWh)	-0.36
Environmental Surcharge (2.310% x \$9.04)	0.21
Total Unmetered Charges	\$9.25

### CURRENT UNMETERED USAGE

ELECTRIC Contract: 1293117						
UNMETERED						
OL	Service	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
Number	Type RLS 489: OH HPS Directional 50000L Fix	1	n/a	11/27/19	12/30/19	213
n/a	nes 469. On his birectional soudor ha		104		otal Usage	213

### CURRENT UNMETERED CHARGES

F ELECTRIC	Rate: RLS 489: OH HPS Directional 50000	
Contract: 1293117		
Unit Charge (\$23.01 x 1 Light)	23.01	
Fuel Adjustment (\$-0.00680 x 213 kWh)	-1.45	
Environmental Surcharge (2.310% x \$21.56)	0.50	
Total Unmetered Charges	\$22.06	
Taxes & Fees		
Rate Increase For School Tax (3.00% x \$935.49)	28.07	
Franchise Fee-Clinton (2.27% x \$935.49)	21.23	
Sales Tax (6.00% x \$984.79)	59.08	
Total Taxes and Fees	\$108.38	

**Total Taxes and Fees** 

### 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 3.33%.

#### Late Payment Charge Late Charge to be Assessed After Due Date \$30.27

**Explanation of Meter Reading Codes** 

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

#### **Rate Schedules**

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

### 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.

3008698 Mailed 12/31/19 for Account # 3000-0019-6950 AMOUNT DUE DUE DATE \$1.052.80 1/28/20 a PPL company **CITY OF CLINTON LIFT STA** Account Name: Na Disposal Lift Sta Service Address: **BILLING SUMMARY** CLINTON KY **Previous Balance** 762.98 -297.89 Payment(s) Received **Online Payments:** lge-ku.com Balance as of 12/30/19 \$465.09 **Customer Service:** (800) 383-5582 **Current Electric Charges** 546.95 M-F, 8am-6pm ET 10.67 **Current Unmetered Charges** Walk-in Center: 137 S. Fourth Street 16.73 Current Taxes and Fees Barlow, KY 42024 1136217 Total Current Charges as of 12/30/19 \$574.35 M-F, 9am-5pm ET Other Charges (See Other Charges on back) +13.36 \$1,052.80 Next read will occur 1/29/20 - 1/31/20 (Meter Read Portion 20) **Total Amount Due** \$ 587.7 112719-1230119 345101.5465.10 INVOICE X. 300000196950-123119 356 412 112 4874 MONTHLY USAGE CUBREN ELECTRIC (kWh) BILLING PERIOD 6262 5870 5045 1502 3417 3392 3119 2194 2174 2014 550 **BILLING PERIOD AT-A-GLANCE** 1287 THIS YEAR LAST YEAR 43° Average Temperature 43° NOV DEC JAN FEB MAY AUG SEP OCT DEC MAR APR JUN JUL Number of Days Billed 33 34 
 2018
 2019

 43°
 40°
 41°
 44°
 58°
 70°
 75°

 18.58
 18.86
 22.01
 13.90
 14.44
 12.92
 9.70
 2018 2019 Avg. Electric Charges per Day \$16.90 \$18.58 770 43° 43° 80° 79º 63° 9.04 15.28 16.90 9.68 8.09 6.16 Avg. Electric Usage per Day (kWh) 136.42 172.65

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# **CURRENT USAGE**

Meter Reading Information	Meter # 2900692
Actual (R) kWh Reading on 12/30/19	50961
Actual (R) kWh Reading on 11/27/19	46509
Actual (R) kW Reading on 12/30/19	35.9900
Current kWh Usage	4452
Meter Multiplier	1
Demand	36.0
Metered kWh Usage	4452

# **CURRENT CHARGES**

# ELECTRIC	Rate: General Service Thr	ee Phase
Basic Service Charge (\$1		54.78
Energy Charge (\$0.11382		506.73
Electric DSM (\$0.00019 x		0.85
Fuel Adjustment (\$-0.006		-30.27
Environmental Surcharge	(3.33% x (\$562.36 - \$116.15))	14.86
Total Charges		\$546.95

# CURRENT UNMETERED USAGE

ELECTRIC						
Contract: 7727 JNMETERED OL	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	To	kWh
n/a	RLS 487: OH HPS Directional 9500L Fix	1	n/a	11/22/19	12/23/19	50
				1.00	Total Usage	50



Account # 3000-0019-6950

# **CURRENT UNMETERED CHARGES**

F ELECTRIC	Rate: RLS 487: OH HPS Directional 9500L Fix
Contract: 7727	
Unit Charge (\$10.77 x 1 Light)	10.77
Fuel Adjustment (\$-0.00680 x 50 kWh) Environmental Surcharge (2.310% x \$10.43)	-0.34 0.24
Total Unmetered Charges	\$10.67
Taxes & Fees	
Rate Increase For School Tax (3.00% x \$557.62)	16.73
Total Taxes and Fees	\$16.73
Other Charges	
Late Payment Charge	13.36
Total Other Charges Due	\$13.36

# **BILLING INFORMATION**

### **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%.

### Late Payment Charge

Late Charge to be Assessed After Due Date \$16.90

#### 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.

3008698

### a PPL company

### **BILLING SUMMARY**

Previous Balance	97.84
Payment(s) Received	-97.84
Balance as of 1/24/20	\$0.00
Current Electric Charges	44.01
Current Taxes and Fees	5.10
Total Current Charges as of 1/24/20	\$49.11
Total Amount Due	\$49.11

### Mailed 1/27/20 for Account # 3000-0601-6939

# AMOUNT DUE \$49.11

Account Name: Service Address:

**Online Payments:** 

Walk-in Center:

WATER SERVICE CORP OF KY

100 E Jackson St Storage CLINTON KY

DUE DATE

2/21/20

**Telephone Payments: Customer Service:** 

lge-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)

345101.5465.10 INVOICE \* 3000 0601 6939 - 012720 Jatch 358006 Doc 1130334 CURRENT **MONTHLY USAGE** ELECTRIC (kWh) BILLING PERIOD 122314-012420 115 18 104 75 26 62 5 20 **BILLING PERIOD AT-A-GLANCE** 42 33 27 THIS YEAR LAST YEAR 10 44° 40° **Average Temperature** AUG OCT NOV DEC JAN JAN FEB MAR APR MAY JUN JUL SEP 32 Number of Days Billed 30 2019 2020 Avg. Electric Charges per Day \$1.38 \$1.09 40° 41° 44° 57° 66° 75° 80° 79° 77° 65° 44° 42° 44° Avg. Electric Usage per Day (kWh) 2.38 0.33 1.09 1.24 1.51 1.37 1.22 1.18 1.19 1.36 1.70 1.24 1.32 1.47 1.38



1.32

1.00

2.78

\$5.10

### **CURRENT USAGE**

F ELECTRIC	
Meter Reading Information	Meter # L096422
Verified (V) kWh Reading op 1/24/20	) 45922
Verified (V) kWh Reading on 12/23/19 /	45846
Current kWh Usage	76
Meter Multiplier	1
Metered kWh Usage	76

# **CURRENT CHARGES**

F ELECTRIC	Rate: General Service Sir	ngle Phase
Basic Service Charge (\$	51.04 x 32 Days)	33.28
Energy Charge (\$0.113)	82 x 76 kWh)	8.65
Electric DSM (\$0.00033	s x 64 kWh)	0.02
Fuel Adjustment (\$-0.00	0545 x 76 kWh)	-0.41
Environmental Surcharg	ge (6.18% x (\$41.95 - \$1.98))	2.47
Total Charges	2	\$44.01

### **Taxes & Fees**

Rate Increase For School Tax (3.00% x \$44.01) Franchise Fee-Clinton (2.27% x \$44.01) Sales Tax (6.00% x \$46.33) Total Taxes and Fees

### **BILLING INFORMATION**

### 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

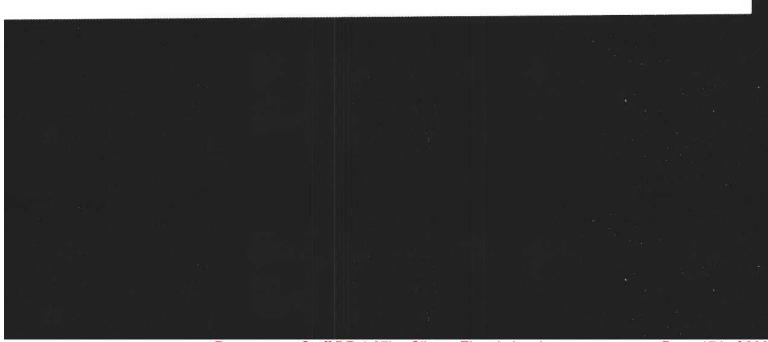
### **Rate Schedules**

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

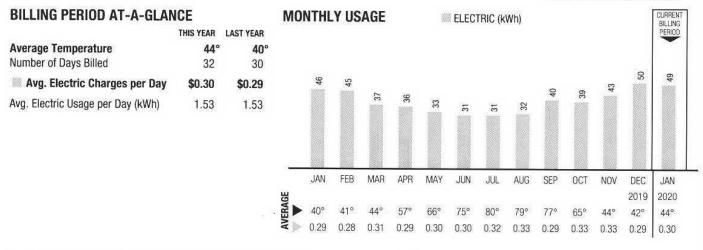
		Mailed 1/27/20 for Acc	count # 3000-0029-5703
KU. Bat	3008698 ch_358006	AMOUNT DUE <b>\$10.63</b>	DUE DATE 2/21/20
a PPL company BILLING SUMMARY Doc	113 0341	Account Name: Service Address:	WATER SERVICE CORP OF KY 116 W Depot St CLINTON KY
Previous Balance Payment(s) Received	20.88	Online Payments:	lge-ku.com
Balance as of 1/24/20 Current Unmetered Charges Current Taxes and Fees	<b>\$0.00</b> 9.52 1.11	Telephone Payments: Customer Service:	(800) 383-5582, press 2-2-3 24 hours a day; \$2.00 fee (800) 383-5582
Total Current Charges as of 1/24/20 Total Amount Due	\$10.63 \$10.63	Walk-in Center:	M-F, 8am-6pm ET 137 S. Fourth Street
Total Anount Due			Barlow, KY 42024 M-F, 9am-5pm ET
		Next read will occur 2/24/2	20 - 2/26/20 (Meter Read Portion 17)

# CURRENT UNMETERED USAGE

ELECTRIC     Contract: 330950							
OL Number	Service Type		Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	RLS 428: OH HPS Open Bottom	9500L Fix	1	n/a (	12/24/19	01/24/20 Fotal Usage	49 49
JRRENT UNMETEI	RED CHARGES						
ELECTRIC				Rate: I	RLS 428: OH	HPS Open Bot	tom 9500L Fix
Contract: 330950		Distant I		34.5	101. 5	465.10	
Unit Charge (\$9.40 x 1 Fuel Adjustment (\$-0.0 Environmental Surchar	0545 x 49 kWh)	JAN 7 s	In	IVOICE ¥	3000	465.10 0029570	3 - 9.40 -0.27 0.39
Total Unmetered Cha						5-	\$9.52



Account # 3000-0029-5703

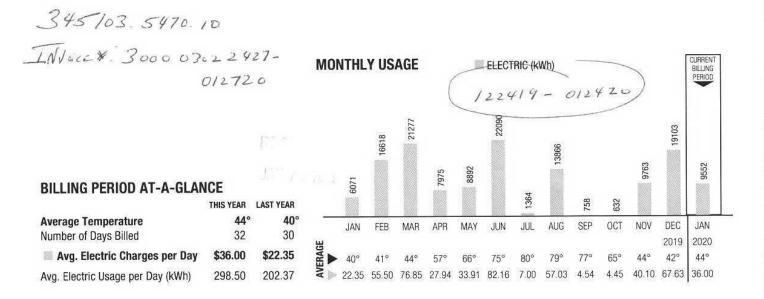


Taxes & Fees	
Rate Increase For School Tax (3.00% x \$9.52)	0.29
Franchise Fee-Clinton (2.27% x \$9.52)	0.22
Sales Tax (6.00% x \$10.03)	0.60
Total Taxes and Fees	\$1.1
BILLING INFORMATION	
Rate Schedules	
For a copy of your rate schedule, visit Ige-ku.com/rates or call our Customer Service Department.	

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	3	08698	Mailed <b>1/27/20</b> for A	ccount # 3000-0302-2427
KU		358006	AMOUNT DUE <b>\$1,186.51</b>	DUE DATE 2/21/20
a PPL company	Doc_/	13 0344	Account Name:	CITY OF CLINTON DISP PLAN
BILLING SUMMARY			Service Address:	Na Disposal Plant CLINTON KY
Previous Balance Payment(s) Received	_	3,465.69 -3,465.69	Online Payments:	lge-ku.com
Balance as of 1/24/20		\$0.00	Customer Service:	(800) 383-5582
Current Electric Charges Current Unmetered Charges Current Taxes and Fees	-	1,134.82 17.14 <u>34.55</u>	Walk-in Center:	M-F, 8am-6pm ET 137 S. Fourth Street Barlow, KY 42024
Total Current Charges as of	1/24/20	\$1,186.51		M-F, 9am-5pm ET
Total Amount Due		\$1,186.51	Next read will occur 2/24	/20 - 2/26/20 (Meter Read Portion 17)



# **CURRENT USAGE**

F 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	9450

# **CURRENT CHARGES**

F ELECTRIC	Rate: General Service Thi	ree Phase
Basic Service Charge (\$	1.66 x 32 Days)	53.12
Energy Charge (\$0.1138	2 x 9,450 kWh)	1,075.60
Electric DSM (\$0.00019	x 1,575 kWh)	0.30
Electric DSM (\$0.00033	x 7,875 kWh)	2.60
Fuel Adjustment (\$-0.00		-51.50
Environmental Surcharg	e (6.18% x (\$1,131.62 - \$246.55)	) 54.70
Total Charges	18: 75 8-1	\$1,134.82

# CURRENT UNMETERED USAGE

# **#** ELECTRIC

Contract: 1235030

### UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	RLS 464: OH HPS Cobra Head 22000L Fix	1	n/a	(12/24/19	01/24/20	102
					otal Usage	102

### Account # 3000-0302-2427

KU.	
a PPL company	
BILLING SUMMARY	
Previous Balance Payment(s) Received	82.36 -82.36
Balance as of 1/27/20	\$0.00
Current Electric Charges Current Taxes and Fees	37.51 4.35
Total Current Charges as of 1/27/20	\$41.86
Total Amount Due	\$41.86

Mailed 1/28/20 for Account # 3000-0240-5177

1001	NT DUE	
41	.86	

AN

\$

DUE DATE 2/24/20

Account Name: Service Address:

**Online Payments:** 

**Telephone Payments:** 

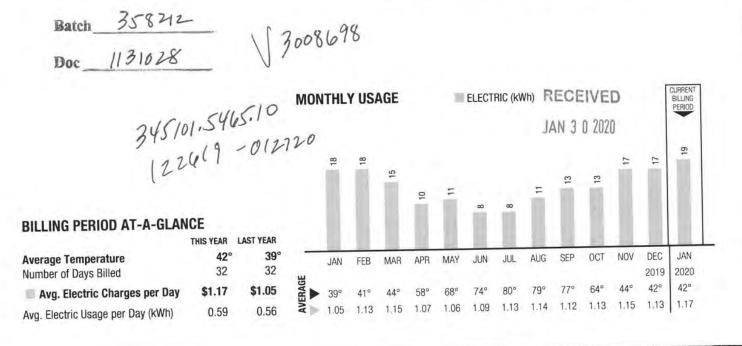
**Customer Service:** 

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 2/25/20 - 2/27/20 (Meter Read Portion 18)



# **CURRENT USAGE**

**FELECTRIC** 

1.13

0.85

2.37

\$4.35

/	
Meter Reading Information	Meter # C337971
Actual (R) kWh Reading on 1/27/20 Actual (R) kWh Reading on 12/26/19 Current kWh Usage	14207 14188
Meter Multiplier	19 1
Metered kWh Usage	19

# **CURRENT CHARGES**

<b>FELECTRIC</b>	Rate: General Service Single Phase	
	82 x 19 kWh) 3 x 18 kWh)	33.28 2.16 0.01 -0.10 2.16
Total Charges		\$37.51

### **Taxes & Fees**

1		
	Total Taxes and Fees	
and in case of the local division of the loc	Sales Tax (6.00% x \$39.49)	
	Franchise Fee-Clinton (2.27% x \$37.51)	
	Rate Increase For School Tax (3.00% x \$37.51)	
1		

# BILLING INFORMATION

# 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

### **Rate Schedules**

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

	Doc_	1132	23	3	_		UNT D		3				JE DA <sup>-</sup>			
PPL company BILLING SUMMARY			/				unt Nai ce Add			4	WATER 414 Sho CLINTO	ort St W			KY	
revious Balance ayment(s) Received alance as of 1/30/20 current Electric Charges current Unmetered Charges current Taxes and Fees		2,100.01 -2,100.01 <b>\$0.00</b> 908.42 32.49 109.02		1	/	Custo	e Payn Imer So -in Cen	ervice:		(	lge-ku.c (800) 38 M-F, 8a 137 S. I Barlow, M-F, 9a	83-558 m-6pm Fourth ( KY 420	n ET Street 024			
otal Current Charges as of 1/30/20 otal Amount Due		51,049.93 51,049.93	×	/	$\checkmark$	Next r	read wi	ll occu	r 2/27/		2/20 (N			rtion 2	0)	
345101, 54651																
			мо	THI	Y US	AGE			FLECT	RIC (k)	Wh)					CURRENT
			MO	NTHL	Y US	AGE			ELECT	ric (k)	Wh)					CURRENT BILLING PERIOD
BILLING PERIOD AT-A-GLA		LAST YEAR	MO	10032	<b>Y US</b>	8664 b	7391	7286	ELECT	FRIC (K)	7284 (JM	7507	7895	7617	7946	BILLING
Average Temperature	THIS YEAR 40°	38°		10032 NV			L662 APR					2052 SEP	7895 TJO	Z107	DEC	BILLING PERIOD JAN
BILLING PERIOD AT-A-GLAI Average Temperature Number of Days Billed Avg. Electric Charges per Day	THIS YEAR			10032 NV	0686	8664	1	7286	6581	8051	7284		K	12		BILLING PERIOD 21/1/
Average Temperature Number of Days Billed	this year 40° 31	<b>38°</b> 30	AVERAGE	10032 NV	000 88 FEB 43°	7998 MAR 44°	APR 58°	2386 XWA 200	1859 JUN 75°	JUL 80°	4822 AUG	SEP 76°	OCT 63°	NOV 42°	DEC 2019 43°	2111 JAN 2020 40°
Average Temperature Jumber of Days Billed Avg. Electric Charges per Day	THIS YEAR 40° 31 \$30.35	38° 30 \$35.68		10032 NV	000 80 FEB 43°	7998 MAR 44°	APR 58°	2386 XWA 200	1859 JUN 75°	JUL 80°	406 79°	SEP 76°	OCT 63°	NOV 42°	DEC 2019 43°	2111 JAN 2020 40°
Average Temperature Jumber of Days Billed Avg. Electric Charges per Day	THIS YEAR 40° 31 \$30.35	38° 30 \$35.68		10032 NV	000 80 FEB 43°	7998 MAR 44°	APR 58°	2386 XWA 200	1859 JUN 75°	JUL 80°	406 79°	SEP 76°	OCT 63°	NOV 42°	DEC 2019 43°	2111 JAN 2020 40°

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## **CURRENT USAGE**

FELECTRIC	
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	7480

## **CURRENT CHARGES**

# ELECTRIC	Rate: General Service Thr	ee Phase
Basic Service Charge (\$		51.46
Energy Charge (\$0.1138	82 x 7,480 kWh)	851.37
Electric DSM (\$0.00033	x 7,480 kWh)	2.47
Fuel Adjustment (\$-0.00	0545 x 7,480 kWh)	-40.77
Environmental Surcharg	ge (6.18% x (\$905.30 - \$195.15))	43.89
Total Charges		\$908.42

## **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	RLS 428: OH HPS Open Bottom 9500L Fix	1	n/a	12/31/19	01/29/20	46
				Т	otal Usage	46

#### CURRENT UNMETERED CHARGES

# ELECTRIC	Rate: RLS 428: OH HPS Open Bottom 9500L Fix
Contract: 1293108	
Unit Charge (\$9.40 x 1 Light)	9.40
Fuel Adjustment (\$-0.00545 x 46 kWh)	-0.25
Environmental Surcharge (4.300% x \$9.15)	0.39
Total Unmetered Charges	\$9.54

#### CURRENT UNMETERED USAGE

	-	EOT	CDIO.
15	ы	EU:	<b>FRIC</b>
	-		

#### Contract: 1293117

#### UNMETERED

OL Number	Service 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	12/31/19	01/29/20	186
				Т	otal Usage	186

### CURRENT UNMETERED CHARGES

# ELECTRIC	Rate: RLS 489: OH HPS Directional 50000L Fix
Contract: 1293117	
Unit Charge (\$23.01 x 1 Light)	23.01
Fuel Adjustment (\$-0.00545 x 186 kWh)	-1.01
Environmental Surcharge (4.300% x \$22.00)	0.95
Total Unmetered Charges	\$22.95
Taxes & Fees	
Rate Increase For School Tax (3.00% x \$940.91)	28.23
Franchise Fee-Clinton (2.27% x \$940.91)	21.36
Sales Tax (6.00% x \$990.50)	59.43
Total Taxes and Fees	\$109.02

## **BILLING INFORMATION**

#### **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

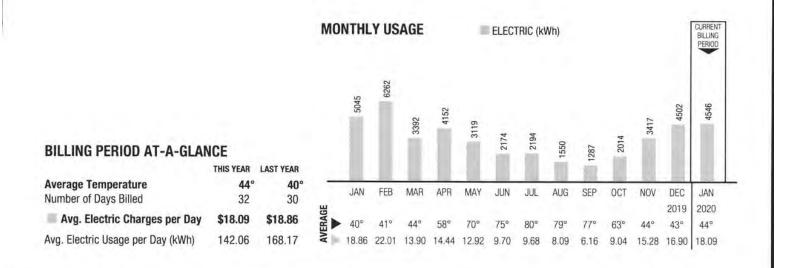
#### **Explanation of Meter Reading Codes**

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

#### **Rate Schedules**

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

3008698	Batch 555514	Mailed <b>1/31/20</b> for Acc	count # 3000-0019-6950
KU	Doc_1132231	AMOUNT DUE \$596.25	DUE DATE <b>2/26/20</b>
a PPL company	/	Account Name:	CITY OF CLINTON LIFT STA
BILLING SUMMARY		Service Address:	Na Disposal Lift Sta CLINTON KY
Previous Balance Payment(s) Received	1,052.80	Online Payments:	lae-ku.com
Balance as of 1/30/20	\$0.00	Telephone Payments:	(800) 383-5582, press 2-2-3
Current Electric Charges Current Unmetered Charges Current Taxes and Fees	567.93 10.95 17.37	Customer Service:	24 hours a day; \$2.00 fee (800) 383-5582 M-F, 8am-6pm ET
Total Current Charges as of 1/30/20	\$596.25	Walk-in Center:	137 S. Fourth Street
Total Amount Due	\$596.25		Barlow, KY 42024 M-F, 9am-5pm ET
54.3101, 3400 IC	21	Next read will occur 2/27/2	0 - 3/2/20 (Meter Read Portion 20)





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## **CURRENT USAGE**

FELECTRIC	
Meter Reading Information	Meter # 2900692
Actual (R) kWh Reading on 1/30/20	55458
Actual (R) kWh Reading on 12/30/19	50961
Actual (R) kW Reading on 1/30/20	38.4000
Current kWh Usage	4497
Meter Multiplier	1
Demand	38.4
Metered kWh Usage	4497

## CURRENT CHARGES

# ELECTRIC	Rate: General Service Thr	ee Phase
Basic Service Charge (\$1	.66 x 31 Days)	51.46
Energy Charge (\$0.1138)	2 x 4,497 kWh)	511.85
Electric DSM (\$0.00033)	x 4,497 kWh)	1.48
Fuel Adjustment (\$-0.00	545 x 4,497 kWh)	-24.51
Environmental Surcharge	e (6.18% x (\$564.79 - \$117.33))	27.65
Total Charges		\$567.93

## CURRENT UNMETERED USAGE

ELECTRIC			-			
Contract: 7727 UNMETERED OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	RLS 487: OH HPS Directional 9500L Fix	1	n/a	12/24/19	01/24/20	49
				T	otal Usage	49

### Account # 3000-0019-6950

## **CURRENT UNMETERED CHARGES**

# ELECTRIC	Rate: RLS 487: OH HPS Directional 9500L Fix
Contract: 7727	
Unit Charge (\$10.77 x 1 Light)	10.77

Fuel Adjustment (\$-0.00545 x 49 kWh) Environmental Surcharge (4.300% x \$10.50)	-0.27 0.45
Total Unmetered Charges	\$10.95
Taxes & Fees	
Rate Increase For School Tax (3.00% x \$578.88)	17.37
Total Taxes and Fees	\$17.37

**Total Taxes and Fees** 

## **BILLING INFORMATION**

#### **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%.

#### Late Payment Charge

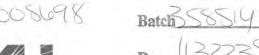
Late Charge to be Assessed After Due Date \$17.55

#### **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.



Doc\_1132235

#### a PPL company

## BILLING SUMMARY

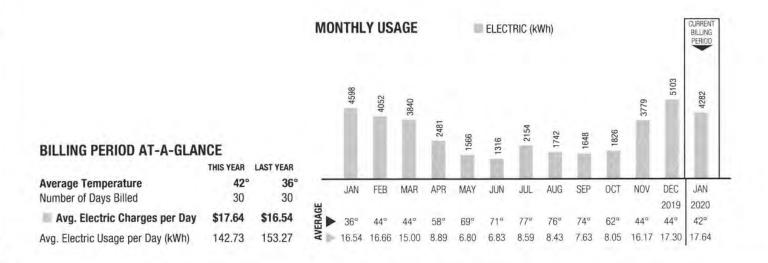
DILLING OOMMAATT	
Previous Balance Payment(s) Received	1,218.63 -1,218.63
Balance as of 1/29/20	\$0.00
Current Electric Charges	505.04
Current Unmetered Charges	24.29
Current Taxes and Fees	59.98
Total Current Charges as of 1/29/20	\$589.31
Total Amount Due	\$589.31

# 34 SOL SILES 10

## Mailed 1/30/20 for Account # 3500-0193-7381

AMOUNT DUE \$589.31	DUE DATE <b>2/26/20</b>
Account Name:	WATER SERVICE CORP OF KY
Service Address:	501 N 15th St MIDDLESBORO KY
Online Payments:	lge-ku.com
Telephone Payments:	(800) 383-5582, press 2-2-3 24 hours a day; \$2.00 fee
<b>Customer Service:</b>	(800) 383-5582
	M-F, 8am-6pm ET
Walk-in Center:	2201 Cumberland Avenue
	Middlesboro, KY 40965
	M-F, 9am-5pm ET

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



## **CURRENT USAGE**

FELECTRIC	
Meter Reading Information	Meter # L259526
Actual (R) kWh Reading on 1/29/20	27776
Actual (R) kWh Reading on 12/31/19	23632
Current kWh Usage	4144
Meter Multiplier	1
Metered kWh Usage	4144

## **CURRENT CHARGES**

F ELECTRIC	Rate: General Service Sing	gle Phase
Basic Service Charge (\$1		30.16
Energy Charge (\$0.1138)		471.67
Electric DSM (\$0.00033	x 4,144 kWh)	1.37
Fuel Adjustment (\$-0.00)	545 x 4,144 kWh)	-22.58
Environmental Surcharge	e (6.18% x (\$503.20 - \$108.12))	24.42
Total Charges		\$505.04

## CURRENT UNMETERED USAGE

## # 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	12/31/19	01/29/20	138
				Т	otal Usage	138

## CURRENT UNMETERED CHARGES

# ELECTRIC	Rate: RLS 451: OH MH Directional 32000L	
Contract: 4807580		
Unit Charge (\$24.04 x 1 Light) Fuel Adjustment (\$-0.00545 x 138 kWh) Environmental Surcharge (4.300% x \$23.29)	24.04 -0.75 1.00	
Total Unmetered Charges	\$24.29	

Account # 3500-0193-7381

#### Account # 3500-0193-7381

Taxes & Fees		
Rate Increase For School Tax (3.00% x \$529.33)		15.88
Franchise Fee-Middlesboro (2.03% x \$529.33)		10.74
Sales Tax (6.00% x \$555.95)		33.36
Total Taxes and Fees		\$59.98

## BILLING INFORMATION

#### **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

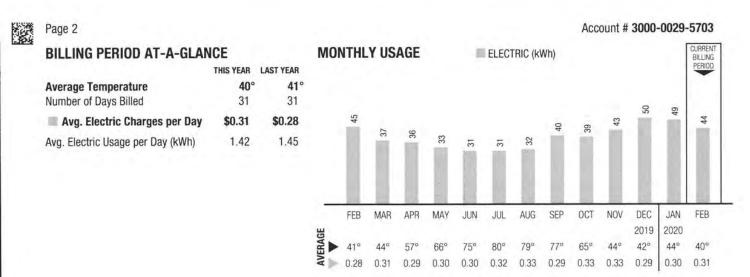
#### **Rate Schedules**

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

	0125-022520	AMOUNT \$10.5			DUE DATE 3/20/	
PPL company		Account N	ame:	WATER	SERVICE COR	P OF KY
ILLING SUMMARY		Service Ad	dress:	116 W CLINTO	Depot St	
evious Balance yment(s) Received	10.6	20		ULINI		
lance as of 2/24/20	<u>-10.6</u> <b>\$0.</b> 0	Unine Fay		lge-ku.		
rrent Unmetered Charges	9.4		Payments:		83-5582, press rs a day; \$2.00	
rrent Taxes and Fees	1.0		Service:		83-5582	
tal Current Charges as of 2/	24/20 \$10.5	i6			am-6pm ET	
tal Amount Due	\$10.5	Walk-in Ce	inter:		Fourth Street KY 42024	
		<b>F10</b>			am-5pm ET	
		165" Next read w	vill occur 3/24	/20 - 3/26/20	(Meter Read Por	tion 17)
ELECTRIC Contract: 330950		165" Next read w	vill occur 3/24	/20 - 3/26/20	(Meter Read Por	tion 17)
ELECTRIC Contract: 330950 UNMETERED	USAGE V 3008698					
ELECTRIC Contract: 330950	USAGE V 3008 698 Service	Number	Number	Billing	Period	Usage
UNMETERED OL Number	USAGE V 3008698	Number of Lights				
FELECTRIC Contract: 330950 UNMETERED OL Number	USAGE V 3008 698 Service Type	Number of Lights	Number of Poles	Billing From 01/25/20	Period To	Usage kWh
ELECTRIC Contract: 330950 UNMETERED OL Number	USAGE V 3008 698 Service Type S 428: OH HPS Open Bottom 9500	Number of Lights	Number of Poles	Billing From 01/25/20	Period To 02/24/20	Usage kWh 44
ELECTRIC Contract: 330950 UNMETERED OL Number n/a RL	USAGE V 3008 698 Service Type S 428: OH HPS Open Bottom 9500	Number of Lights	Number of Poles n/a	Billing From 01/25/20 T	Period To 02/24/20 Total Usage	Usage kWh 44
FELECTRIC Contract: 330950 UNMETERED OL Number n/a RL	USAGE V 3008 698 Service Type S 428: OH HPS Open Bottom 9500	Number of Lights	Number of Poles n/a	Billing From 01/25/20 T	Period To 02/24/20 Total Usage	Usage kWh 44 <b>44</b>
FELECTRIC Contract: 330950 UNMETERED OL Number n/a RL URRENT UNMETERED FELECTRIC Contract: 330950 Jnit Charge (\$9.40 x 1 Light	USAGE V 3008 698 Service Type S 428: OH HPS Open Bottom 9500 CHARGES x 07/31 Days)	Number of Lights	Number of Poles n/a	Billing From 01/25/20 T	Period To 02/24/20 fotal Usage	Usage kWh 44 <b>44</b>
FELECTRIC Contract: 330950 UNMETERED OL Number n/a RL URRENT UNMETERED FELECTRIC Contract: 330950 Unit Charge (\$9.40 x 1 Light Unit Charge (\$9.34 x 1 Light	USAGE V 3008 698 Service Type S 428: OH HPS Open Bottom 9500 CHARGES × 07/31 Days)	Number of Lights OL Fix 1	Number of Poles n/a Rate: R	Billing From 01/25/20 T	Period To 02/24/20 fotal Usage	Usage kWh 44 44 tom 9500L Fix 2.12 7.23
FELECTRIC Contract: 330950 UNMETERED OL Number n/a RL URRENT UNMETERED FELECTRIC Contract: 330950	USAGE V 3008 698 Service Type S 428: OH HPS Open Bottom 9500 CHARGES × 07/31 Days)	Number of Lights OL Fix 1	Number of Poles n/a Rate: R	Billing From 01/25/20 T	Period To 02/24/20 fotal Usage HPS Open Bot	Usage kWh 44 44 tom 9500L Fix 2.12

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#### **Taxes & Fees**

Rate Increase For School Tax (3.00% x \$9.47) Franchise Fee-Clinton (2.27% x \$9.47) Sales Tax (6.00% x \$9.96) Total Taxes and Fees

#### **BILLING INFORMATION**

#### **Rate Schedules**

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

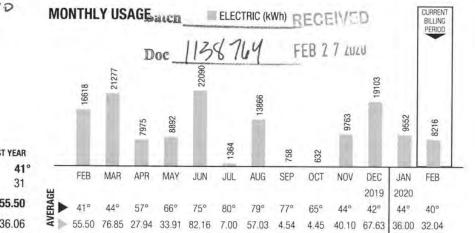
Response to Staff DR 1.27b - Clinton Electric Invoices

0.28

0.60 \$1.09

0125-022520	AMOUNT DUE \$1,023.19	DUE DATE <b>3/20/20</b>
PL company LING SUMMARY	Account Name: Service Address:	CITY OF CLINTON DISP PLAN Na Disposal Plant CLINTON KY
us Balance 1,186.51 ent(s) Received -1,186.51	Online Payments:	lge-ku.com
as of 2/24/20\$0.00Electric Charges976.30Unmetered Charges17.09Taxes and Fees29.80	Customer Service: Walk-in Center:	(800) 383-5582 M-F, 8am-6pm ET 137 S. Fourth Street Barlow, KY 42024
ent Charges as of 2/24/20 \$1,023.19 ount Due \$1,023.19		M-F, 9am-5pm ET

V3008 698 345103,5470.12



## **BILLING PERIOD AT-A-GLANCE**

	THIS YEAR	LAST YEAR
Average Temperature	40°	41
Number of Days Billed	31	31
Avg. Electric Charges per Day	\$32.04	\$55.50
Avg. Electric Usage per Day (kWh)	265.03	536.06

Response to Staff DR 1.27b - Clinton Electric Invoices

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## CURRENT USAGE

FELECTRIC	
Meter Reading Information	Meter # W507803
Verified (V) kWh Reading on 2/24/20	91829
Actual (R) kWh Reading on 1/24/20	91504
Verified (V) kW Reading on 2/24/20	1.3900
Current kWh Usage	325
Meter Multiplier	25
Demand	34.8
Metered kWh Usage	8125

## CURRENT CHARGES

# ELECTRIC	Rate: General Service Thr	ee Phase
Basic Service Charge (\$1	.66 x 31 Days)	51.46
Energy Charge (\$0.11382	2 x 1,850 kWh)	210.57
Energy Charge (\$0.11225	5 x 6,275 kWh)	704.37
Electric DSM (\$0.00033 >	(8,125 kWh)	2.68
Fuel Adjustment (\$-0.002	67 x 8,125 kWh)	-21.69
Environmental Surcharge	(3.77% x (\$969.08 - \$202.13))	28.91
Total Charges		\$976.30

## CURRENT UNMETERED USAGE

ELECTRIC						
Contract: 1235030 UNMETERED						
OL	Service	Number	Number	Billing	Period	Usage
Number	Туре	of Lights	of Poles	From	То	kWh
n/a	RLS 464: OH HPS Cobra Head 22000L Fix	1	n/a	01/25/20	02/24/20	91
				1	Total Usage	91



## CURRENT UNMETERED CHARGES

F ELECTRIC	Rate: RLS 464: OH HPS Cobra Head 22000L Fix
Contract: 1235030	
Unit Charge (\$16.99 x 1 Light x 07/31 Days)	3.84
Unit Charge (\$16.86 x 1 Light x 24/31 Days)	13.05
Fuel Adjustment (\$-0.00267 x 91 kWh)	-0.24
Environmental Surcharge (2.640% x \$16.65)	0.44
Total Unmetered Charges	\$17.09
Taxes & Fees	
Rate Increase For School Tax (3.00% x \$993.39)	29.80
Total Taxes and Fees	\$29.80

## **BILLING INFORMATION**

#### **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.



KU.	0/24-0225	Mailed 2/25/20 for Acc AMOUNT DUE \$44.79	DUE DATE 3/20/20
a PPL company (V	3608698	Account Name:	WATER SERVICE CORP OF KY
BILLING SUMMARY		Service Address:	100 E Jackson St Storage CLINTON KY
Previous Balance Payment(s) Received	49.11 -49.11	Online Payments:	lge-ku.com
Balance as of 2/24/20	\$0.00	Telephone Payments:	(800) 383-5582, press 2-2-3
Current Electric Charges Current Taxes and Fees	40.15 4.64	Customer Service:	24 hours a day; \$2.00 fee (800) 383-5582
Total Current Charges as of 2/24/20	\$44.79	Autor of Attacks	M-F, 8am-6pm ET
Total Amount Due	\$44.79	Walk-in Center:	137 S. Fourth Street Barlow, KY 42024
			M-F, 9am-5pm ET

Next read will occur 3/24/20 - 3/26/20 (Meter Read Portion 17)

345101.5465.10

			MO	NTHL	Y US				ELECT	ric (k)	Wh)	R	ECE	IVE	2	CURRENT BILLING PERIOD
					Doc	_1	139	16	1		183	FE	B 2 7	7 2020		
BILLING PERIOD AT-A-GLA	NCE THIS YEAR	LAST YEAR		75	118	104	50	33	27	62		42	61	115	76	59
Average Temperature Number of Days Billed	40° 31			FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC 2019	JAN 2020	FEB
Avg. Electric Charges per Day	\$1.30	\$1.24	AVERAGE	41°	44°	57°	66°	75°	80°	79°	77°	65°	44°	42°	44°	40°
Avg. Electric Usage per Day (kWh)	1.90	2.42	AVE	1,24	1.51	1.37	1.22	1,18	1,19	1.36	1.70	1.24	1.32	1.47	1.38	1.30

## **CURRENT USAGE**

+ ELECTRIC	
Meter Reading Information	Meter # L096422
Actual (R) kWh Reading on 2/24/20 Verified (V) kWh Reading on 1/24/20	45981 45922
Current kWh Usage Meter Multiplier	59 1
Metered kWh Usage	59

## **CURRENT CHARGES**

# ELECTRIC	Rate: General Service Sir	ngle Phase
Basic Service Charge (\$		32.24
Energy Charge (\$0.113)	32 x 13 kWh)	1.48
Energy Charge (\$0.112)	25 x 46 kWh)	5.16
Electric DSM (\$0.00033	x 59 kWh)	0.02
Fuel Adjustment (\$-0.00		-0.16
Environmental Surcharg	je (3.77% x (\$38.90 - \$1.47))	1.41
Total Charges		\$40.15

## **Taxes & Fees**

Total Taxes and Fees	\$4.64
Sales Tax (6.00% x \$42.26)	2.53
Franchise Fee-Clinton (2.27% x \$40.15)	0.91
Rate Increase For School Tax (3.00% x \$40.15)	1.20

### **BILLING INFORMATION**

#### **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.

# 3008098



#### a PPL company

#### **BILLING SUMMARY**

Previous Balance Payment(s) Received	41.86 -41.86
Balance as of 2/25/20	\$0.00
Current Electric Charges Current Taxes and Fees	32.77 3.79
Total Current Charges as of 2/25/20	\$36.56
Total Amount Due	\$36.56

## Mailed 2/26/20 for Account #(3000-0240-5177)

AMOUNT DUE \$36.56	DUE DATE <b>3/23/20</b>
Account Name: Service Address:	WATER SERVICE CORP OF KY 333 S Washington St CLINTON KY
Online Payments: Telephone Payments:	lge-ku.com (800) 383-5582, press 2-2-3 24 hours a day; \$2.00 fee
Customer Service:	(800) 383-5582

Walk-in Center:

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

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

Next read will occur 3/25/20 - 3/27/20 (Meter Read Portion 18)

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		TENSIVE		NTHL	Y US		tch_	Z	ELECT	TRIC (K	Wh) Z					BILLING
0125.022720	)	ĚЕВ Z 7 ZUZ	Ű	18	15	D	c_[ =	30	150	20 1	13	13	17	17	19	13
BILLING PERIOD AT-A-GLAN	NCE			II.				80	80	1	1	1				
	THIS YEAR	LAST YEAR	_						10		-		- 28			
Average Temperature Number of Days Billed		<b>41°</b> 29		FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB
Average Temperature	THIS YEAR 41°	<b>41°</b> 29	AVERAGE	FEB 41°	MAR 44°	APR 58°	MAY 68°	JUN 74°	JUL 80°	AUG 79°	SEP 77°	OCT 64°	NOV 44°	DEC 2019 42°	JAN 2020 42°	FEB 41°

## CURRENT USAGE

F ELECTRIC	
Meter Reading Information	Meter # C337971
Actual (R) kWh Reading on 2/25/20	14220
Actual (R) kWh Reading on 1/27/20	14207
Current kWh Usage	13
Meter Multiplier	1
Metered kWh Usage	13

### **CURRENT CHARGES**

F ELECTRIC	igle Phase	
Basic Service Charge (\$		30.16
Energy Charge (\$0.1138	2 x 1 kWh)	0.11
Energy Charge (\$0.1122	5 x 12 kWh)	1.35
Fuel Adjustment (\$-0.00	267 x 13 kWh)	-0.03
	e (3.77% x (\$31.62 - \$0.32))	1.18
Total Charges		\$32.77

#### **Taxes & Fees**

Rate Increase For School Tax (3.00% x \$32.77) Franchise Fee-Clinton (2.27% x \$32.77) Sales Tax (6.00% x \$34.49) Total Taxes and Fees

## **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.

Account # 3000-0240-5177

0.98

0.74

2.07

\$3.79

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Ш			AAAA		
			11	<b>B</b>	

#### a PPL company

#### **BILLING SUMMARY**

Previous Balance Payment(s) Received	596.25 -596.25
Balance as of 2/27/20	\$0.00
Current Electric Charges Current Unmetered Charges Current Taxes and Fees	636.51 10.88 19.43
Total Current Charges as of 2/27/20	\$666.82
Total Amount Due	\$666.82
V3008698	

Mailed 2/28/20 for Account # 3000-0019-6950

AMOUNT DUE \$666.82	DUE DATE <b>3/25/20</b>
Account Name:	CITY OF CLINTON LIFT STA
Service Address:	Na Disposal Lift Sta CLINTON KY

**Online Payments: Customer Service:** 

Walk-in Center:

lge-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 3/30/20 - 4/1/20 (Meter Read Portion 20)

345101.5	and I	0										R	EQE	NED	2	
545101.5	> 9 (0>11		MOM	THL	Y US	AGE			ELECT	rric (ki	Wh)	M	AR J	- /1)2	0	CURRENT BILLING PERIOD
0130-022720				6262			bate Doc	n	39	74'	1			4502	4546	5237
BILLING PERIOD AT-A-GLAM		T YEAR			3392	4152	3119	2174	2194	1550	1287	2014	3417	45	45	
Average Temperature Number of Days Billed	<b>40°</b> 31	<b>41°</b> 31		FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC 2019	JAN 2020	FEB
Avg. Electric Charges per Day Avg. Electric Usage per Day (kWh)		<b>22.01</b> 02.00	AVERAGE	41° 22.01	44° 13.90	58° 14.44	70° 12.92	75° 9.70	80° 9.68	79° 8.09	77° 6.16	63° 9.04	44° 15.28	43°	44° 18.09	40° 20.88

Response to Staff DR 1.27b - Clinton Electric Invoices

## **CURRENT USAGE**

F ELECTRIC	
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	5193

## CURRENT CHARGES

F ELECTRIC	ee Phase	
Basic Service Charge (\$1.	66 x 28 Days)	46.48
Energy Charge (\$0.11382		20.60
Energy Charge (\$0.11225		562.60
Electric DSM (\$0.00033 x		1.71
Fuel Adjustment (\$-0.002	67 x 5,193 kWh)	-13.87
Environmental Surcharge	(3.77% x (\$631.39 - \$127.61))	18.99
Total Charges		\$636.51

## CURRENT UNMETERED USAGE

ELECTRIC						
Contract: 7727 UNMETERED OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	RLS 487: OH HPS Directional 9500L Fix	1	n/a	01/25/20	02/24/20	44
				1	otal Usage	44



## CURRENT UNMETERED CHARGES

F ELECTRIC	Rate: RLS 487: OH HPS Directional 9500L Fix
Contract: 7727	
Unit Charge (\$10.77 x 1 Light x 07/31 Days) Unit Charge (\$10.71 x 1 Light x 24/31 Days) Fuel Adjustment (\$-0.00267 x 44 kWh)	2.43 8.29 -0.12
Environmental Surcharge (2.640% x \$10.60) Total Unmetered Charges	0.28 <b>\$10.88</b>
Taxes & Fees	
Rate Increase For School Tax (3.00% x \$647.39)	19.43
Total Taxes and Fees	\$19.43

#### BILLING INFORMATION

#### **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%.

#### 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.

# KU

#### a PPL company

#### **BILLING SUMMARY**

Previous Balance Payment(s) Received	589.31 -589.31
Balance as of 2/27/20	\$0.00
Current Electric Charges Current Unmetered Charges Current Taxes and Fees	507.87 24.17 60.30
Total Current Charges as of 2/27/20	\$592.34
Total Amount Due	\$592.34

Mailed 2/28/20 for Account # 3500-0193-7381

AMOUNT DUE **\$592.34** 

Account Name: Service Address:

**Online Payments:** 

**Customer Service:** 

Walk-in Center:

**Telephone Payments:** 

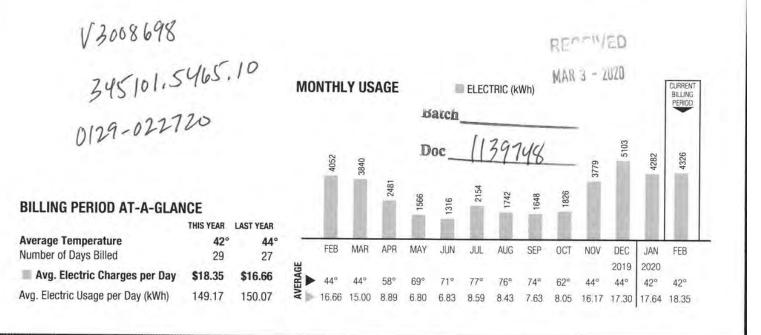
WATER SERVICE CORP OF KY 501 N 15th St MIDDLESBORO KY

DUE DATE

3/25/20

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 3/30/20 - 4/1/20 (Meter Read Portion 20)



Response to Staff DR 1.27b - Clinton Electric Invoices

## **CURRENT USAGE**

# ELECTRIC	
Meter Reading Information	Meter # L259526
Actual (R) kWh Reading on 2/27/20	31981
Actual (R) kWh Reading on 1/29/20	27776
Current kWh Usage	4205
Meter Multiplier	1
Metered kWh Usage	4205

## **CURRENT CHARGES**

FELECTRIC	le Phase	
Basic Service Charge (\$1.0	4 x 29 Days)	30.16
Energy Charge (\$0.11382 >	(284 kWh)	32.32
Energy Charge (\$0.11225 >	(3,921 kWh)	440.13
Electric DSM (\$0.00033 x 4	4,205 kWh)	1.39
Fuel Adjustment (\$-0.0026	7 x 4,205 kWh)	-11.23
Environmental Surcharge (	3.77% x (\$504.00 - \$103.55))	15.10
Total Charges		\$507.87

## CURRENT UNMETERED USAGE

## **FELECTRIC**

## 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	01/30/20	02/27/20	121
				Т	otal Usage	121



Response to Staff DR 1.27b - Clinton Electric Invoices

## CURRENT UNMETERED CHARGES

F ELECTRIC	Rate: RLS 451: OH MH Directional 32000L Fix
Contract: 4807580	
Unit Charge (\$24.04 x 1 Light x 02/29 Days)	1.66
Unit Charge (\$23.86 x 1 Light x 27/29 Days)	22.21
Fuel Adjustment (\$-0.00267 x 121 kWh)	-0.32
Environmental Surcharge (2.640% x \$23.55)	0.62
Total Unmetered Charges	\$24.17

## **Taxes & Fees**

Rate Increase For School Tax (3.00% x \$532.04)	15.97
Franchise Fee-Middlesboro (2.03% x \$532.04)	10.80
Sales Tax (6.00% x \$558.81)	33.53
Total Taxes and Fees	\$60.30

## **BILLING INFORMATION**

#### **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.

# KU.

#### a PPL company

## BILLING SUMMARY

Previous Balance Payment(s) Received	1,049.93 -1,049.93
Balance as of 2/27/20	\$0.00
Current Electric Charges Current Unmetered Charges Current Taxes and Fees	859.33 32.41 103.33
Total Current Charges as of 2/27/20	\$995.07
Total Amount Due	\$995.07

## Mailed 2/28/20 for Account # 3000-0510-9479

\$995.07

**Online Payments:** 

**Customer Service:** 

Walk-in Center:

AMOUNT DUE

Account Name: Service Address:

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

DUE DATE

3/25/20

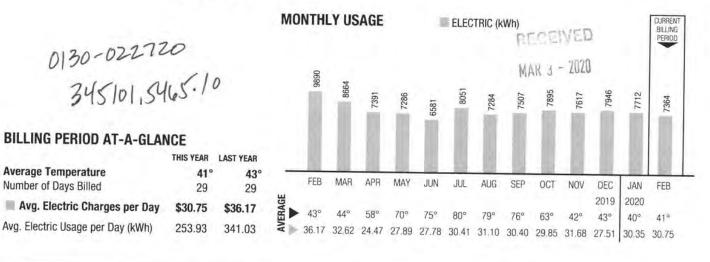
Ige-ku.com (800) 383-5582 M-F, 8am-6pm ET 137 S. Fourth Street Barlow, KY 42024 M-F, 9am-5pm ET

Next read will occur 3/30/20 - 4/1/20 (Meter Read Portion 20)

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V 3008698

Doc 1139749



## CURRENT USAGE

FELECTRIC	
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	7160

## CURRENT CHARGES

# ELECTRIC	Rate: General Service Thr	ee Phase
Basic Service Charge (\$	1.66 x 28 Days)	46.48
Energy Charge (\$0.1138	2 x 240 kWh)	27.32
Energy Charge (\$0.1122	25 x 6,920 kWh)	776.77
Electric DSM (\$0.00033	x 7,160 kWh)	2.36
Fuel Adjustment (\$-0.00	267 x 7,160 kWh)	-19.12
Environmental Surcharg	e (3.77% x (\$852.93 - \$175.94))	25.52
Total Charges		\$859.33

## 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	RLS 428: OH HPS Open Bottom 9500L Fix	1	n/a	01/30/20	02/27/20	41
n/a					Total Usage	41

## Account # 3000-0510-9479

### CURRENT UNMETERED CHARGES

#### Account # 3000-0510-9479

# ELECTRIC	Rate: RLS 428: OH HPS Open Bottom 9500L Fix
Contract: 1293108	
Unit Charge (\$9.40 x 1 Light x 02/29 Days) Unit Charge (\$9.34 x 1 Light x 27/29 Days)	0.65 8.70
Fuel Adjustment (\$-0.00267 x 41 kWh) Environmental Surcharge (2.640% x \$9.24)	-0.11 0.24
Total Unmetered Charges	\$9.48

#### CURRENT UNMETERED USAGE

ontract: 1293117						
OL Number	Service 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	01/30/20	02/27/20	163
				т	otal Usage	163

## CURRENT UNMETERED CHARGES

# ELECTRIC	Rate: RLS 489: OH HPS Directional 50000L Fix
Contract: 1293117	
Unit Charge (\$23.01 x 1 Light x 02/29 Days) Unit Charge (\$22.76 x 1 Light x 27/29 Days) Fuel Adjustment (\$-0.00267 x 163 kWh) Environmental Surcharge (2.640% x \$22.34)	1.59 21.19 -0.44 0.59
Total Unmetered Charges	\$22.93
Taxes & Fees	

Rate Increase For School Tax (3.00% x \$891.74)	26.75
Franchise Fee-Clinton (2.27% x \$891.74)	20.25
Sales Tax (6.00% x \$938.74)	56.33
Total Taxes and Fees	\$103.33

#### BILLING INFORMATION

#### 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%.

#### Late Payment Charge

Late Charge to be Assessed After Due Date \$28.77

#### **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.

		AMOUNT	25/20 to ,		DUE DAT	F
N.V.		\$10.4			4/21	
PPL company		Account Na	me:	WAT	ER SERVICE COR	
BILLING SUMMARY		Service Add		116 \	V Depot St TON KY	
revious Balance ayment(s) Received calance as of 3/24/20	10.56 -10.56 <b>\$0.00</b>	Online Paym Telephone P		lge-k	u.com	
urrent Unmetered Charge: urrent Taxes and Fees		Customer Se		24 ho	383-5582, press ours a day; \$2.00 383-5582	
fotal Current Charges as Fotal Amount Due	v 3008698	Walk-in Cen	ter:	M-F, 137 S Barlov	8am-6pm ET 5. Fourth Street w, KY 42024 9am-5pm ET	
		Next read will	l occur 4/23	/20 - 4/27/20	(Meter Read Por	tion 17)
URRENT UNMETER		Next read wil	1 occur 4/23	/20 - 4/27/20	) (Meter Read Por	tion 17)
FELECTRIC Contract: 330950 UNMETERED	345101.5445.10	Ons	20 - 0	3252		tion 17)
ELECTRIC     Contract: 330950	ED USAGE					Usage
FELECTRIC Contract: 330950 UNMETERED OL	SED USAGE 345101.5445.10 Service	O225 Number	20 - C Number	Billing	Period	
F ELECTRIC Contract: 330950 UNMETERED OL Number n/a	RED USAGE 3 45101 · 5445 · 10 Service Type RLS 428: OH HPS Open Bottom 9500L Fix	DV2S Number of Lights	20 - C Number of Poles	Billing From 02/25/20	Period To	Usage kWh
FELECTRIC Contract: 330950 UNMETERED OL Number n/a URRENT UNMETER	RED USAGE 3 45101 · 5445 · 10 Service Type RLS 428: OH HPS Open Bottom 9500L Fix	DV2S Number of Lights	20 - C Number of Poles n/a	Billing From 02/25/20	Period To 03/24/20	Usage kWh 38
FELECTRIC   Contract: 330950   UNMETERED   OL   Number   n/a   URRENT UNMETER FELECTRIC	RED USAGE 3 45101 · 5445 · 10 Service Type RLS 428: OH HPS Open Bottom 9500L Fix	Number of Lights 1	20 - 0 Number of Poles n/a Rate: R	Billing From 02/25/20	Period To 03/24/20	Usage kWh 38 <b>38</b>
F ELECTRIC     Contract: 330950     UNMETERED     OL     Number     n/a  URRENT UNMETER     FLECTRIC     Contract: 330950	RED USAGE 3 45101 · 5445 · 10 Service Type RLS 428: OH HPS Open Bottom 9500L Fix ED CHARGES	Number of Lights 1	20 - 0 Number of Poles n/a	Billing From 02/25/20	Period To 03/24/20 Total Usage	Usage kWh 38 <b>38</b>
FELECTRIC Contract: 330950 UNMETERED OL OL Number n/a URRENT UNMETER FELECTRIC	RED USAGE 3 45101 · 5445 · /0 Service Type RLS 428: OH HPS Open Bottom 9500L Fix ED CHARGES	OULS Number of Lights 1 FL MAR	Number of Poles n/a Rate: R 3 1 2020	Billing From 02/25/20	Period To 03/24/20 Total Usage	Usage kWh 38 38 tom 9500L Fix 9.34 -0.12
Contract: 330950 UNMETERED OL Number n/a CURRENT UNMETER CONTRACT: 330950 Unit Charge (\$9.34 x 1 L Fuel Adjustment (\$-0.00	RED USAGE 3 4 5101 · 54 45 · 10 Service Type RLS 428: OH HPS Open Bottom 9500L Fix ED CHARGES	Number of Lights 1	Number of Poles n/a Rate: R 3 1 2020	Billing From 02/25/20	Period To 03/24/20 Total Usage	Usage kWh 38 38 tom 9500L Fix 9.34

Amount Due 4/21/20	\$10.46
After Due Date, Pay this Amount:	\$10.46
WinterCare Donation:	
Total Amount Enclosed:	



a PPL company PO Box 9001954 Louisville, KY 40290-1954 Account # 3000-0029-5703 Service Address: 116 W Depot St

#218403990 3# 210018889 01 MB 0.439 WATER SERVICE CORP OF KY 500 W MONROE ST STE 3600 CHICAGO, IL 60661-3779

միիներեմիվորիկիիններենիկովիվ

Response to Staff DR 1.27b - Clinton Electric Invoices

Account # 3000-0029-5703 Page 2 CURRENT MONTHLY USAGE ELECTRIC (kWh) BILLING BILLING PERIOD AT-A-GLANCE THIS YEAR LAST YEAR 49° 44° **Average Temperature** 29 28 Number of Days Billed 50 6 44 \$0.32 \$0.31 Avg. Electric Charges per Day 38 5 36 33 1.31 1.32 22 5 Avg. Electric Usage per Day (kWh) 3 JAN FEB MAR SEP OCT NOV DEC APR MAY JUN JUL AUG MAR 2019 2020 AVERAGE 49° 77" 65° 44° 42° 44° 40° 79° 75° 80° 44° 57° 66° 0.31 0.32 0.30 0.32 0.33 0.29 0.33 0.33 0.29 0.31 0.29 0.30 0.30

#### Taxes & Fees

62

Rate Increase For School Tax (3.00% x \$9.38) Franchise Fee-Clinton (2.27% x \$9.38) Sales Tax (6.00% x \$9.87) Total Taxes and Fees

## **BILLING INFORMATION**

#### **Rate Schedules**

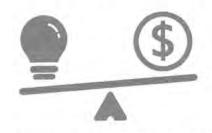
For a copy of your rate schedule, visit Ige-ku.com/rates or call our Customer Service Department.

OFFICE US MRU1713 P10.56 PE-Y eB-P

2103241-018889-001-001-111000-0045988

OFFICE USE ONLY: MRU17134004, G000000 P10.56 PF:Y eB:P

# PLAN FOR **PREDICTABILITY**



Avoid seasonal peaks in your utility bills by leveling your payments out over the course of the entire year.

lge-ku.com/business-budget

Response to Staff DR 1.27b - Clinton Electric Invoices

0.28

0.21

0.59

\$1.08

## WSC of Kentucky

## DR-28c Clinton Rate Schedules

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

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

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 60,000-70,000 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:

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

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".

FOR <u>Middlesboro and Clinton and Adjacent Territory</u> Community, Town or City

P.S.C. KY. NO. <u>1</u>

SHEET NO. 40.1

Water Service Corporation of Kentucky

(Name of Utility)

CANCELLING P.S.C. KY. NO. 2	X
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	CONTENTS
	<b>QUALIFIED INFRASTRUCTURE PROGRAM RIDER ("QIP RIDER")</b>
APPLICABLE S	ERVICE AREA
Applicab	le to the entire Service Territory of Water Service Corporation of Kentucky unless otherwise noted.
APPLICABILIT	Y OF RIDER
Applicab	le to all classes.
CALCULATION	N OF QUALIFIED INFRASTRUCTURE PROGRAM RIDER REVENUE REQUIREMENT
The QIP	Rider Revenue Requirement includes the following:
c. d. e.	water rates, grossed up using an 88% operating ratio; 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; Annual incremental gross receipts tax expense related to revenue required from QIP-eligible Plant In- Service not included in base water rates, grossed up using an 88% operating ratio; 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.
Distribution Infras replacements for e pumping equipme	<b>UTILITY PLANT</b> : structure – distribution and transmission system structures and improvements, mains and valves installed as existing facilities; hydrants, distribution tanks; services, meters and meter installations, power generation and ent installed as replacements for existing facilities; unreimbursed funds related to capital projects to relocate by governmental infrastructure projects.

(N) Indicates new rate or requirement
DATE OF ISSUE
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

	FOR	<u>Middlesboro and Clinton and Adjacent Territory</u> Community, Town or City
		P.S.C. KY. NO. <u>1</u>
		SHEET NO. 40.2
<u>Water Service Corporation of Kentucky</u> (Name of Utility)		CANCELLING P.S.C. KY. NO. X

#### CONTENTS

## (N) <u>RATES</u>

(N)	All customers subject to this	QIP Rider receiving wat	er service shall be as	ssessed 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.

(N) 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

(N) to the rider will become effective 180 days after the end of the QIP period.

(N) The monthly QIP Rider charges for all respective water service classifications will be calculated as flat per month
 (N) fee. It will be listed as a separate line item on the customer bill. The QIP surcharge shall be calculated on an annual
 (N) prospective basis. The QIP Rider charge effective on and after the effective date is:

(N) prosp. (N) \$0.00

(N) Indicates new rate or requirement

DATE OF ISSUE	Month / Date / Year	
DATE EFFECTIVE		
	Month / Date / Year	
ISSUED BY		
	(Signature of Officer)	
TITLE		
BY AUTHORITY OF ORDER OF TH	E PUBLIC SERVICE COMMISSION	
IN CASE NO. 2020-00160	DATED	

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.

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.

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.

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.

## **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.

Type of Equipment	Maintenance Schedule
1. Towers / GSTs	Internal and external inspection at 5 year intervals
2. Hydrants	Exercise annually Paint as needed
3. Distribution Valves	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
4. Hydrotanks	Internal and external inspections consistent with FL DEP Reg 62-555 (5 year intervals internally and externally)
5. Collection Line Cleaning / Inspection	All sections 1x in 10 years (e.g. 100% of the system every 10 years or 100% 1 year in 10). More frequent as circumstances dictate (e.g. clay pipe, aged systems).
6. Lift Stations	Annual inspection and cleaning per checklist
7. Internal Backflow Prevention	Inspect annually
8. Wells & Intake Pumps	Annual inspection and cleaning per checklist
9. Main Replacement	Based on break frequency, pressure problems, customer complaints
10. Manholes	Receiving manholes receiving flow from force mains = annual inspection All others in conjunction with cleaning
11. PRVs	Inspect annually
12. Air Release Valves (Water & Sewer Mains)	Inspect annually

Maintenance Guidelines – revised August 19, 2015

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

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

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.

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:

a

Years	Cost	%
3	8,636,873	15%
4	1,023,671	2%
5	1,086,953	2%
8	46,281,630	81%
Total	57,029,126	

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.