

December 23, 2010

Executive Director  
Kentucky Public Service Commission  
211 Sower Boulevard  
Post Office Box 615  
Frankfort, KY 40602

RECEIVED  
DEC 28 2010  
PUBLIC SERVICE  
COMMISSION

Re: Oldham Woods Sanitation Inc. Rate Case No. 2010-00432

Dear Sirs:

Attached please find an original and one copy (for Daryl Parks, the Commission Staff's team leader) of additional documentation related to the above-referenced case. Specifically, Oldham Woods' electricity expense has increased significantly in 2010, and the 2010 KU bills demonstrate this. Please note that the usage in some months of 2010 – see for instance, the bills due June, July, September, October, November, and December – was almost double or triple the usage from 2009.

I've discussed the reasons for this increase with the plant operator, Mr. Larry Smither. According to him, Oldham Woods has two lagoon and three aerators, and during 2009 there were periods when none of the aerators were functioning. Oldham Woods was able to buy inexpensive aerators in an effort to address the situation, and in 2010 there were periods when all three aerators were running for extended periods. Therefore, the 2010 electricity expense is more representative of normal and desirable pro forma operations than was 2009.

Please don't hesitate to contact me if you need additional information, and I can be reached at (502) 742-9325.

Sincerely,



Jack Kaninberg  
Kentucky Small Utility Consulting, LLC



Telephone Payments: 1-800-807-3596 (24 hours a day; \$2.95 fee)  
 Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. ET  
 Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
12/20/10	\$616.42

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	OLDHAM WOOD SANITATION
Service Address:	Dogwood Dr
Next Read Will Occur:	01/05/11 - 01/11/11
Date Bill Mailed:	12/07/10

Averages for Billing Period	This Year	Last Year
Average Temperature	44°	46°
Number of Days Billed	33	31
Electric/kwh per day	207.9	106.1

BILLING SUMMARY	
Previous Balance	603.53
Payment(s) Received 11/5 - 12/7	-603.53
Balance as of 12/7	0.00
Current Electric Charges	564.59
Current Taxes and Fees	51.83
Current Charges as of 12/7	616.42
<b>Total Amount Due</b>	<b>616.42</b>

### ELECTRIC CHARGES

**Rate Type: General Services**

Basic Service Charge	17.50
Energy Charge (\$0.07796 x 6863.00 kwh)	535.04
<b>Other Charges For Above Rates</b>	
Fuel Adjustment (\$0.00248- x 6863 kwh)	-17.02
Electric DSM (\$0.00058 x 6863.00 kwh)	3.98
Environmental Surcharge (4.650% x \$539.50)	25.09
<b>Total Electric Charges</b>	<b>\$564.59</b>

**Meter Reading Information**

Meter # C341200	
Actual Reading on 12/6/10	93215
Previous Reading on 11/3/10	86352
<b>Current kwh Usage</b>	<b>6863</b>
Meter Multiplier	1
<b>Metered kwh Usage</b>	<b>6863</b>

### TAXES AND FEES

Rate Increase For School Tax (3.000% x \$564.59)	16.94
Sales Tax (6.000% x \$581.53)	34.89
<b>Total Taxes and Fees</b>	<b>\$51.83</b>

### BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date	\$30.82
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Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	12/20/10	\$616.42	\$647.24		\$

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

OFFICE USE ONLY:  
 MRU04251081, G000000  
 P603.53  
 PF:Y eB:P



PO BOX 539013  
 ATLANTA, GA 30353-9013

#234021390 5#  
 OLDHAM WOOD SANITATION  
 PO BOX 23282  
 LOUISVILLE KY 40223-0282

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 Rev. 10.11.17

Service Address: Dogwood Dr

0203000024794&70000000064724000000616420000000000013



Telephone Payments: 1-800-807-3596 (24 hours a day; \$2.95 fee)  
 Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. ET  
 Online Customer Self-Service: [www.lge-ku.com](http://www.lge-ku.com) (24 hours a day)

DUE DATE	Pay This Amount
11/16/10	\$603.53

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

Averages for Billing Period	This Year	Last Year
Average Temperature	59°	52°
Number of Days Billed	29	32
Electric/kwh per day	223.1	98.5

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	OLDHAM WOOD SANITATION
Service Address:	Dogwood Dr
Next Read Will Occur:	12/02/10 - 12/08/10
Date Bill Mailed:	11/04/10

BILLING SUMMARY	
Previous Balance	722.39
Payment(s) Received 10/7 - 11/4	-722.39
Balance as of 11/4	0.00
Current Electric Charges	552.79
Current Taxes and Fees	50.74
Current Charges as of 11/4	603.53
<b>Total Amount Due</b>	<b>603.53</b>

### ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C341200	
Energy Charge (\$0.07796 x 6471.00 kwh)	504.48	Actual Reading on 11/3/10	86352
<b>Other Charges For Above Rates</b>		Previous Reading on 10/5/10	79881
Fuel Adjustment (\$0.00142 x 6471 kwh)	9.19	<b>Current kwh Usage</b>	<b>6471</b>
Electric DSM (\$0.00058 x 6471.00 kwh)	3.75	Meter Multiplier	1
Environmental Surcharge (3.340% x \$534.92)	17.87	<b>Metered kwh Usage</b>	<b>6471</b>
<b>Total Electric Charges</b>	<b>\$552.79</b>		

### TAXES AND FEES

Rate Increase For School Tax (3.000% x \$552.79)	16.58
Sales Tax (6.000% x \$569.37)	34.16
<b>Total Taxes and Fees</b>	<b>\$50.74</b>

### BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date	\$30.18
<b>Environmental Surcharge:</b> A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	11/16/10	\$603.53	\$633.71		\$

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

OFFICE USE ONLY:  
 MRU04251081, G000000  
 P722.39  
 PF:Y eB:P



PO BOX 539013  
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#230701015 3#  
 OLDHAM WOOD SANITATION  
 PO BOX 23282  
 LOUISVILLE KY 40223-0282

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 Rev. 10.11.02

Service Address: Dogwood Dr

0203000024794&70000000063371000000603530000000000017



Telephone Payments: 1-800-807-3596 (24 hours a day; \$2.95 fee)  
 Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. ET  
 Online Customer Self-Service: [www.eon-us.com](http://www.eon-us.com) (24 hours a day)

DUE DATE	Pay This Amount
10/18/10	\$722.39

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

Averages for Billing Period	This Year	Last Year
Average Temperature	68°	67°
Number of Days Billed	33	29
Electric/kwh per day	242.7	94.4

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	OLDHAM WOOD SANITATION
Service Address:	Dogwood Dr
Next Read Will Occur:	11/02/10 - 11/08/10
Date Bill Mailed:	10/06/10

BILLING SUMMARY	
Previous Balance	343.23
Payment(s) Received 9/4 - 10/6	-343.23
Balance as of 10/6	0.00
Current Electric Charges	661.65
Current Taxes and Fees	60.74
Current Charges as of 10/6	722.39
<b>Total Amount Due</b>	<b>722.39</b>

### ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C341200	
Energy Charge (\$0.07796 x 8010.00 kwh)	624.46	Actual Reading on 10/5/10	79881
<b>Other Charges For Above Rates</b>		Previous Reading on 9/2/10	71871
Fuel Adjustment (\$0.00141 x 8010 kwh)	11.29	<b>Current kwh Usage</b>	<b>8010</b>
Electric DSM (\$0.00058 x 8010.00 kwh)	4.65	Meter Multiplier	1
Environmental Surcharge (0.570% x \$657.90)	3.75	<b>Metered kwh Usage</b>	<b>8010</b>
<b>Total Electric Charges</b>	<b>\$661.65</b>		

### TAXES AND FEES

Rate Increase For School Tax (3.000% x \$661.65)	19.85
Sales Tax (6.000% x \$681.50)	40.89
<b>Total Taxes and Fees</b>	<b>\$60.74</b>

### BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date	\$36.12
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### IMPORTANT INFORMATION

For a copy of your rate schedule, visit [www.eon-us.com](http://www.eon-us.com) or call our Customer Service Department.

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	10/18/10	\$722.39	\$758.51		\$

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

OFFICE USE ONLY:  
 MRU04251081, G000000  
 P343.23  
 PF:Y eB:P



PO BOX 539013  
 ATLANTA, GA 30353-9013

#227801561 1#  
 OLDHAM WOOD SANITATION  
 PO BOX 23282  
 LOUISVILLE KY 40223-0282

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 Rev. 10.09.08

Service Address: Dogwood Dr

0203000024794870000000075851000000722390000000000018



Telephone Payments: 1-800-807-3596 (24 hours a day; \$2.95 fee)  
 Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. ET  
 Online Customer Self-Service: [www.eon-us.com](http://www.eon-us.com) (24 hours a day)

DUE DATE	Pay This Amount
09/15/10	\$343.23

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	OLDHAM WOOD SANITATION
Service Address:	Dogwood Dr
Next Read Will Occur:	10/04/10 - 10/08/10
Date Bill Mailed:	09/03/10

Averages for Billing Period	This Year	Last Year
Average Temperature	78°	73°
Number of Days Billed	28	29
Electric/kwh per day	124.4	85.2

BILLING SUMMARY	
Previous Balance	307.38
Payment(s) Received 8/7 - 9/3	-307.38
Balance as of 9/3	0.00
Current Electric Charges	314.37
Current Taxes and Fees	28.86
Current Charges as of 9/3	343.23
<b>Total Amount Due</b>	<b>343.23</b>

**ELECTRIC CHARGES**

Rate Type: General Services		Meter Reading Information	
Basic Service Charge	17.50	Meter # C341200	
Energy Charge (\$0.07796 x 3484.00 kwh)	271.61	Actual Reading on 9/2/10	71871
<b>Other Charges For Above Rates</b>		Previous Reading on 8/5/10	68387
Fuel Adjustment (\$0.00352 x 3484 kwh)	12.26	<b>Current kwh Usage</b>	<b>3484</b>
Electric DSM (\$0.00058 x 3484.00 kwh)	2.02	Meter Multiplier	1
Environmental Surcharge (3.620% x \$303.39)	10.98	<b>Metered kwh Usage</b>	<b>3484</b>
<b>Total Electric Charges</b>	<b>\$314.37</b>		

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$314.37)	9.43
Sales Tax (6.000% x \$323.80)	19.43
<b>Total Taxes and Fees</b>	<b>\$28.86</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date	\$17.16
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**IMPORTANT INFORMATION**

For a copy of your rate schedule, visit [www.eon-us.com](http://www.eon-us.com) or call our Customer Service Department.

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	09/15/10	\$343.23	\$360.39		\$

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

OFFICE USE ONLY:  
 MRU04251081, G000000  
 P307.38  
 PF:Y eB:P



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 ATLANTA, GA 30353-9013

#224503012 3#  
 OLDHAM WOOD SANITATION  
 PO BOX 23282  
 LOUISVILLE KY 40223-0282

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Service Address: Dogwood Dr

0203000024794870000000036039000000343230000000000015



Online Customer Self-Service: [www.eon-us.com](http://www.eon-us.com) (24 hours a day)  
 Telephone Payments: 1-800-807-3596 (24 hours a day; \$2.95 fee)  
 Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. ET)  
 Walk-In Center Hours: Mon-Fri 8a.m.to 5p.m. ET

DUE DATE	Pay This Amount
08/18/10	\$307.38

See the "Billing Information" section for details about the pending pledge/payment, late payment charges and service disconnection.

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	OLDHAM WOOD SANITATION
Service Address:	Dogwood Dr
Next Read Will Occur:	09/02/10 - 09/09/10
Date Bill Mailed:	08/06/10

Averages for Billing Period	This Year	Last Year
Average Temperature	79°	73°
Number of Days Billed	29	29
Electric/kwh per day	109.3	86.6

BILLING SUMMARY	
Previous Balance	593.14
Payment(s) Received 7/9 - 8/6	-593.14
Balance as of 8/6	0.00
Current Electric Charges	281.54
Current Taxes and Fees	25.84
Current Charges as of 8/6	307.38
<b>Total Amount Due</b>	<b>307.38</b>

ELECTRIC CHARGES			
<b>Rate Type: General Services</b>		<b>Meter Reading Information</b>	
Basic Service Charge	11.30	Meter # C341200	
Energy Charge	239.38	Actual Reading on 8/5/10	68387
<b>Other Charges For Above Rates</b>		Previous Reading on 7/7/10	65217
Fuel Adjustment (\$0.00538 x 3170 kwh)	17.05	<b>Current kwh Usage</b>	3170
Electric DSM (\$0.00058 x 3170.00 kwh)	1.84	Meter Multiplier	1
Environmental Surcharge (4.440% x \$269.57)	11.97	<b>Metered kwh Usage</b>	3170
<b>Total Electric Charges</b>	<b>\$281.54</b>		

TAXES AND FEES	
Rate Increase For School Tax (3.000% x \$281.54)	8.44
Sales Tax (6.000% x \$289.98)	17.40
<b>Total Taxes and Fees</b>	<b>\$25.84</b>

BILLING INFORMATION	
Late Charge to be Assessed 3 Days After Due Date	\$15.37
<b>Environmental Surcharge:</b> A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	08/18/10	\$307.38	\$322.75		\$

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

OFFICE USE ONLY:  
 MRU04251081, G000000  
 P593.14  
 PF:Y eB:P



PO BOX 539013  
 ATLANTA, GA 30353-9013

#221703742 9#  
 OLDHAM WOOD SANITATION  
 PO BOX 23282  
 LOUISVILLE KY 40223-0282

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 Rev. 10.07.30

Service Address: Dogwood Dr

0203000024794&700000000322750000003073&00000000000019



Telephone Payments: 1-800-807-3596 (24 hours a day; \$2.95 fee)  
 Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. EST)  
 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. EST  
 Online Customer Self-Service: www.eon-us.com (24 hours a day)

DUE DATE	Pay This Amount
07/20/10	\$593.14

See the "Billing Information" section for details about the pending pledge/payment, late payment charges and service disconnection.

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	OLDHAM WOOD SANITATION
Service Address:	Dogwood Dr
Next Read Will Occur:	08/03/10 - 08/09/10

Averages for Billing Period	This Year	Last Year
Average Temperature	76°	73°
Number of Days Billed	34	33
Electric/kwh per day	197.2	63.5

BILLING SUMMARY	
Previous Balance	942.96
Payment(s) Received 6/12 - 7/8	-942.96
Balance as of 7/8	0.00
Current Electric Charges	564.43
Current Taxes and Fees	51.81
Current Charges as of 7/8	616.24
Other Charges (See Other Charges Box)	-23.10
<b>Total Amount Due</b>	<b>593.14</b>

ELECTRIC CHARGES			
<b>Rate Type: General Services</b>			
Customer Charge	10.00	<b>Meter Reading Information</b>	
Energy Charge	502.09	Meter # C341200	
<b>Other Charges For Above Rates</b>		Actual Reading on 7/7/10	65217
Fuel Adjustment (\$0.00169 x 6707 kwh)	11.33	Previous Reading on 6/3/10	58510
Electric DSM (\$0.00097 x 6707.00 kwh)	6.51	<b>Current kwh Usage</b>	<b>6707</b>
Environmental Surcharge (6.510% x \$529.93)	34.50	Meter Multiplier	1
<b>Total Electric Charges</b>	<b>\$564.43</b>	<b>Metered kwh Usage</b>	<b>6707</b>
<b>OTHER CHARGES</b>			
Interest for Cash Sec. Deposit	-23.10		
<b>Total Other Charges Due</b>	<b>\$-23.10</b>		
<b>TAXES AND FEES</b>			
Rate Increase For School Tax (3.000% x \$564.43)	16.93		
Sales Tax (6.000% x \$581.36)	34.88		
<b>Total Taxes and Fees</b>	<b>\$51.81</b>		

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	07/20/10	\$593.14	\$622.80		\$

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

OFFICE USE ONLY:  
 MRU04251081, G000000  
 P942.96  
 PF:Y eB:P



PO BOX 539013  
 ATLANTA, GA 30353-9013

#218814777 7#  
 OLDHAM WOOD SANITATION  
 PO BOX 23282  
 LOUISVILLE KY 40223-0282

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Service Address: Dogwood Dr

02030000247948700000000622800000005931400000000000013



Telephone Payments: 1-800-807-3596 (24 hours a day; \$2.95 fee)  
 Customer Service: 1-800-383-5582 (M-F, 7 a.m. to 6 p.m. EST)  
 Walk-In Center: Open Mon-Fri 8 a.m. to 5 p.m. EST  
 Online Customer Self-Service: www.eon-us.com (24 hours a day)

DUE DATE	Pay This Amount
06/23/10	\$942.96

See the "Billing Information" section for details about the pending pledge/payment, late payment charges and service disconnection.

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	OLDHAM WOOD SANITATION
Service Address:	Dogwood Dr
Next Read Will Occur:	07/02/10 - 07/09/10

Averages for Billing Period	This Year	Last Year
Average Temperature	64°	61°
Number of Days Billed	59	31
Electric/kwh per day	196.1	26.7

BILLING SUMMARY	
Previous Balance	134.70
Payment(s) Received 4/13 - 6/11	-223.70
Balance as of 6/11	-89.00
Current Electric Charges	945.20
Current Taxes and Fees	86.76
Current Charges as of 6/11	1,031.96
<b>Total Amount Due</b>	<b>942.96</b>

ELECTRIC CHARGES			
<b>Rate Type: General Services</b>		<b>Meter Reading Information</b>	
Customer Charge	20.00	Meter # C341200	
Energy Charge	866.35	Actual Reading on 6/3	58510
<b>Other Charges For Above Rates</b>		Previous Reading on 4/5	46937
Fuel Adjustment (\$0.00077- x 11573 kwh)	-3.77	<b>Current kwh Usage</b>	<b>11573</b>
Electric DSM	11.22	Meter Multiplier	1
Environmental Surcharge	51.40	<b>Metered kwh Usage</b>	<b>11573</b>
<b>Total Electric Charges</b>	<b>\$945.20</b>		

TAXES AND FEES	
Rate Increase For School Tax (3.000% x \$945.20)	28.35
Sales Tax (6.000% x \$973.55)	58.41
<b>Total Taxes and Fees</b>	<b>\$86.76</b>

BILLING INFORMATION	
Late Charge to be Assessed 3 Days After Due Date	\$47.15
<b>CORRECTED BILL</b>	
After preparing your original bill, we discovered the billing was incorrect. We have made the necessary changes to correct the bill. We apologize for any inconvenience this incorrect billing may have caused you. Please call the phone number on your bill if you have any questions.	

Please see reverse side for additional charges.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Pay This Amount	Pay This Amount 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	06/23/10	\$942.96	\$990.11		\$

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

OFFICE USE ONLY:  
 MRU04251081, G000000  
 P134.70  
 PF:Y eB:P



PO BOX 539013  
 ATLANTA, GA 30353-9013

#216110833 3#  
 OLDHAM WOOD SANITATION  
 PO BOX 23282  
 LOUISVILLE KY 40223-0282

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 Rev. 10.06.02

Service Address: Dogwood Dr

020300002479487000000009901100000094296000000000011



Customer Service: 1-800-383-5582 Mon-Fri  
 7AM-6PM(EST)  
 Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)  
 Telephone Payments: (800) 807-3596  
 www.eon-us.com

DUE DATE	AMOUNT DUE
04/26/10	\$134.70

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	OLDHAM WOOD SANITATION
Service Address:	Dogwood Dr
Next Read Will Occur:	05/04/10 - 05/10/10

Averages for Billing Period	This Year	Last Year
Average Temperature	51°	52°
Number of Days Billed	32	29
Electric/kwh per day	48.5	56.7

BILLING SUMMARY	
Previous Balance	306.66
Payment as of 04/12	(306.66)
Balance as of 04/12	0.00
Electric Charges	123.38
Taxes and Fees	11.32
Utility Charges as of 04/12	134.70
<b>Total Amount Due</b>	<b>134.70</b>

ELECTRIC CHARGES			
<b>Rate Type: General Services</b>		<b>Meter Reading Information</b>	
Customer Charge	10.00	Meter # C341200	
Energy Charge	116.33	Estimated Reading on 04/05	46937
<b>Other Charges For Above Rates</b>		Previous Reading on 03/04	45383
Fuel Adjustment (\$0.00019- x 1554 kwh)	-0.30	<b>Current kwh Usage</b>	<b>1554</b>
Electric DSM (\$0.00097 x 1554.00 kwh)	1.51	Meter Multiplier	1
Environmental Surcharge (3.260% CR x \$127.54)	-4.16	<b>Metered kwh Usage</b>	<b>1554</b>
<b>Total Electric Charges</b>	<b>\$123.38</b>		
TAXES AND FEES			
Rate Increase For School Tax (3.000% x \$123.38)	3.70		
Sales Tax (6.000% x \$127.08)	7.62		
<b>Total Taxes and Fees</b>	<b>\$11.32</b>		
BILLING INFORMATION			
Late Charge to be Assessed 3 Days After Due Date	\$6.74		
IMPORTANT INFORMATION			
For a copy of your rate schedule, visit www.eon-us.com or call our Customer Service Department.			

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-383-5582

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	04/26/10	\$134.70	\$141.44		\$

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

Home Phone (502) 222-7444  
 OFFICE USE ONLY:  
 MRU04251081, G000000  
 P306.66  
 PF:Y eB:P



PO BOX 539013  
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#209909720 2#  
 OLDHAM WOOD SANITATION  
 P.O. BOX 23282  
 LOUISVILLE KY 40223-0282

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 Rev. 10.03.11

Service Address: Dogwood Dr

020300002479487000000001,4144000000134700000000000011



Customer Service: 1-800-383-5582 Mon-Fri  
 7AM-6PM(EST)  
 Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)  
 Telephone Payments: (800) 807-3596  
 www.eon-us.com

DUE DATE	AMOUNT DUE
03/17/10	\$306.66

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	OLDHAM WOOD SANITATION
Service Address:	Dogwood Dr
Next Read Will Occur:	04/05/10 - 04/09/10

Averages for Billing Period	This Year	Last Year
Average Temperature	30°	37°
Number of Days Billed	29	28
Electric/kwh per day	107.7	65.6

BILLING SUMMARY	
Previous Balance	180.44
Payment as of 03/05	(180.44)
Balance as of 03/05	0.00
Electric Charges	280.87
Taxes and Fees	25.79
Utility Charges as of 03/05	306.66
<b>Total Amount Due</b>	<b>306.66</b>

**ELECTRIC CHARGES**

**Rate Type: General Services**

Customer Charge	10.00
Energy Charge	233.86
<b>Other Charges For Above Rates</b>	
Fuel Adjustment (\$0.00246 x 3124 kwh)	7.69
Electric DSM (\$0.00074 x 3124.00 kwh)	2.31
Environmental Surcharge (10.640% x \$253.86)	27.01
<b>Total Electric Charges</b>	<b>\$280.87</b>

**Meter Reading Information**

Meter # C341200	
Actual Reading on 03/04	45383
Previous Reading on 02/03	42259
<b>Current kwh Usage</b>	<b>3124</b>
Meter Multiplier	1
<b>Metered kwh Usage</b>	<b>3124</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$280.87)	8.43
Sales Tax (6.000% x \$289.30)	17.36
<b>Total Taxes and Fees</b>	<b>\$25.79</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date	\$15.33
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Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-383-5582

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	03/17/10	\$306.66	\$321.99		\$

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Home Phone (502) 222-7444

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Service Address: Dogwood Dr

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Customer Service: 1-800-383-5582 Mon-Fri  
 7AM-6PM(EST)  
 Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)  
 Telephone Payments: (800) 807-3596  
 www.eon-us.com

DUE DATE	AMOUNT DUE
02/16/10	\$180.44

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

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	OLDHAM WOOD SANITATION
Service Address:	Dogwood Dr
Next Read Will Occur:	03/03/10 - 03/09/10

Averages for Billing Period	This Year	Last Year
Average Temperature	31°	27°
Number of Days Billed	28	28
Electric/kwh per day	86.2	65.6

BILLING SUMMARY	
Previous Balance	307.58
Payment as of 02/04	(307.58)
Balance as of 02/04	0.00
Electric Charges	217.80
Taxes and Fees	19.99
Utility Charges as of 02/04	237.79
Other Charges	(57.35)
<b>Total Amount Due</b>	<b>180.44</b>

**ELECTRIC CHARGES**

Rate Type: General Services		Meter Reading Information	
Customer Charge	10.00	Meter # C341200	
Energy Charge	180.86	Actual Reading on 02/03	42259
<b>Other Charges For Above Rates</b>		Previous Reading on 01/06	39843
Fuel Adjustment (\$0.00057 x 2416 kwh)	1.38	<b>Current kwh Usage</b>	<b>2416</b>
Electric DSM (\$0.00074 x 2416.00 kwh)	1.79	Meter Multiplier	1
Environmental Surcharge (12.250% x \$194.03)	23.77	<b>Metered kwh Usage</b>	<b>2416</b>
<b>Total Electric Charges</b>	<b>\$217.80</b>		

**OTHER CHARGES**

Interest for Cash Sec. Deposit	-57.35
<b>Total Other Charges Due</b>	<b>\$-57.35</b>

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$217.80)	6.53
Sales Tax (6.000% x \$224.33)	13.46
<b>Total Taxes and Fees</b>	<b>\$19.99</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date	\$9.02
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Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-383-5582

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	02/16/10	\$180.44	\$189.46		\$

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Home Phone (502) 222-7444

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Service Address: Dogwood Dr

0203000024794&7000000001&9460000001&0440000000000011



Customer Service: 1-800-383-5582 Mon-Fri  
 7AM-6PM(EST)  
 Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)  
 Telephone Payments: (800) 807-3596  
 www.eon-us.com

DUE DATE	AMOUNT DUE
01/19/10	\$307.58

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

Averages for Billing Period	This Year	Last Year
Average Temperature	32°	37°
Number of Days Billed	33	34
Electric/kwh per day	106.0	127.1

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	OLDHAM WOOD SANITATION
Service Address:	Dogwood Dr
Next Read Will Occur:	02/02/10 - 02/08/10

BILLING SUMMARY	
Previous Balance	290.04
Payment as of 01/07	(290.04)
Balance as of 01/07	0.00
Electric Charges	281.72
Taxes and Fees	25.86
Utility Charges as of 01/07	307.58
<b>Total Amount Due</b>	<b>307.58</b>

**ELECTRIC CHARGES**

Rate Type: General Services		Meter Reading Information	
Customer Charge	10.00	Meter # C341200	
Energy Charge	239.47	Actual Reading on 01/06	39843
<b>Other Charges For Above Rates</b>		Previous Reading on 12/04	36344
Fuel Adjustment (\$0.00138- x 3499 kwh)	-4.83	<b>Current kwh Usage</b>	<b>3499</b>
Electric DSM (\$0.00074 x 3499.00 kwh)	2.59	Meter Multiplier	1
Environmental Surcharge (13.950% x \$247.23)	34.49	<b>Metered kwh Usage</b>	<b>3499</b>
<b>Total Electric Charges</b>	<b>\$281.72</b>		

**TAXES AND FEES**

Rate Increase For School Tax (3.000% x \$281.72)	8.45
Sales Tax (6.000% x \$290.17)	17.41
<b>Total Taxes and Fees</b>	<b>\$25.86</b>

**BILLING INFORMATION**

Late Charge to be Assessed 3 Days After Due Date	\$15.38
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Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-383-5582

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

Account Number
[REDACTED]

Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
01/19/10	\$307.58	\$322.96		\$

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Home Phone (502) 222-7444

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 P290.04  
 PF:Y eB:P



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Service Address: Dogwood Dr

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