

OWEN Electric

A Touchstone Energy Cooperative



RECEIVED

DEC 21 2012

PUBLIC SERVICE
COMMISSION

**Case No.
2012-00472**

**Commission Staff's First Request for
Information to Owen Electric Cooperative, Inc.**

**8205 Hwy 127 N
PO Box 400
Owenton, KY 40359
502-484-3471**

CRAWFORD & BAXTER, P.S.C.

ATTORNEYS AT LAW
523 Highland Avenue
P.O. Box 353
Carrollton, Kentucky 41008

James M. Crawford
Ruth H. Baxter

Phone: (502) 732-6688
1-800-442-8680
Fax: (502) 732-6920
Email: CBJ523@AOL.COM

December 21, 2012

Mr. Jeff R. Derouen
Kentucky Public Service Commission
211 Sower Boulevard
P.O. Box 615
Frankfort, Kentucky 40602

RE: Owen Electric Cooperative, Inc.
Case No. 2012-00472

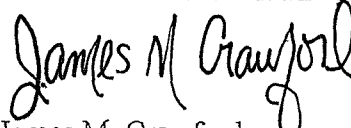
Dear Mr. Derouen:

Please find enclosed an original and five (5) copies of the response to the Commission's data requested dated 12/13/12 in the above referenced case. In reference to Question 1A, the Cooperative has provided actual bill copies for the billing period of January, 2012, through October, 2012. Images of the monthly bills for the period prior to that, October, 2010, through December, 2011, are no longer available due to our computer system limitations; however, we have provided the annual billing history for this period. In reference to Question 1B, the delinquent/disconnect notices are no longer available for the period of October, 2010, through April, 2012. In cases where a delinquent/disconnect notice was produced we have provided a delinquent notice report and a meter cutoff report.

Please contact me if you have any questions.

Respectfully yours,

CRAWFORD & BAXTER, P.S.C.


James M. Crawford

JMC/dmp

Enclosures

CERTIFICATE OF SERVICE

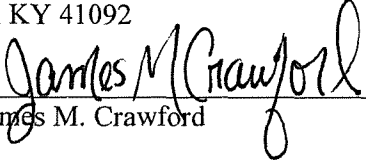
This is to certify that a true and correct copy of the foregoing Answer was hand delivered on this 21st day of December, 2012 to:

Mr. Jeff Derouen, Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
Frankfort, Kentucky 40602

This is to certify that a true and correct copy of the foregoing Answer mailed postage pre-paid on this 21st day of December, 2012 to:

Mr. and Mrs. Tim Harris
P.O. Box 55
Verona, KY 41092

BY: _____


James M. Crawford

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

TIM AND TERESA HARRIS)	
)	
COMPLAINANTS)	
)	
V.)	CASE NO.
)	2012-00472
OWEN ELECTRIC COOPERATIVE, INC.)	
)	
DEFENDANT)	

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION
TO OWEN ELECTRIC COOPERATIVE, INC.

Owen Electric Cooperative, Inc. ("Owen Electric"), pursuant to 807 KAR 5:001, is to file with the Commission the original and five copies of the following information, with a copy to all parties of record. The information requested herein is due within ten days of the issuance of the date of this request. Responses to requests for information shall be appropriately bound, tabbed and indexed. Each response shall include the name of the witness responsible for responding to the questions related to the information provided.

Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or person supervising the preparation of the response on behalf of the entity that the response is true and

accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Owen Electric shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Owen Electric fails or refuses to furnish all or part of the requested information, Owen Electric shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention should be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When applicable, the requested information shall be separately provided for total company operations and jurisdictional operations.

1. Refer to Exhibit A of Owen Electric's Answer. The account history of Theresa and Timothy Harris lists bill dates from October 13, 2010 through October 11, 2012.

- a. Provide a copy of each bill referenced in the Harris account history.
- b. Provide a copy of each disconnect notice, delinquent notice, cutoff notice, and any and all other notices or correspondence concerning account delinquency sent to Complainants from October 13, 2010 through October 11, 2012.



Jeff Derouen
Executive Director
Public Service Commission
211 Sower Boulevard
P.O. Box 615
Frankfort, KY 40602

DATED DEC 13 2012

cc: Parties of Record

Case No. 2012-00472

Honorable James M Crawford
Attorney At Law
Crawford & Baxter, P.S.C. Attorneys at Law
523 Highland Avenue
P. O. Box 353
Carrollton, KENTUCKY 41008

Tim and Teresa Harris
P. O. Box 55
Verona, KENTUCKY 41092

Mark Stallons
President & CEO
Owen Electric Cooperative, Inc.
8205 Highway 127 North
P. O. Box 400
Owenton, KY 40359

Affiant, Michael Cobb, states that the answers given by him to the foregoing questions are true and correct to the best of his knowledge and belief.



Michael Cobb

Subscribed and sworn to before me by the affiant, Michael Cobb, this 20th day of December, 2012.

Notary Shannon Kaye Chappell

State-at-Large

My Commission expires April 25, 2015

OWEN ELECTRIC COOPERATIVE
CASE NO. 2012-00472
RESPONSE TO COMMISSION STAFF'S SECOND INFORMATION REQUEST

1. Refer to Exhibit A of Owen Electric's Answer. The account history of Theresa and Timothy Harris lists bill dates from October 13, 2010 through October 11, 2012.

a. Provide a copy of each bill reference in the Harris account history.

Response:

The Cooperative has provided actual bill copies for the billing period of January 2012 through October 2012. Images of the monthly bills for the period prior to that, October 2010 through December 2011 are no longer available due to our computer system limitations; however we have provided the annual billing history for this period.

b. Provide a copy of each disconnect notice, delinquent notice, cutoff notice, and any and all other notices or correspondence concerning account delinquency sent to Complainants from October 13, 2012 through October 11, 2012.

Response:

The delinquent/disconnect notices are no longer available for the period of October 2010 through April 2012. In cases where a delinquent/disconnect notice was produced we have provided a delinquent notice report and a meter cutoff report. Images are provided for delinquent/disconnect notices produced from May 2012 through October 2012.

October 2012

OWEN Electric

A Touchstone Energy Cooperative

Main Office
8205 Highway 127 N
P.O. Box 400
Owenton, Kentucky 40359-0400
800/372-7612 Fax 502/484-2661
www.owenelectric.com

Item **1A**
Page **1** of **13**
Office Hours: Witness: Michael Cobb
8:00 a.m. - 4:30 p.m. EST
Monday - Friday

ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER	BILL DATE	
[REDACTED]		HARRIS THERESA EMERSON AND		3090 MT ZION VERONA RD DC			100040	10/11/12	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
08/16/12	09/17/12	32	12478	14329	R	1	1851	172.37	
-0.002710 PER KWH FUEL ADJUSTMENT							1851	-5.02	
ENVIRONMENTAL SURCHARGE 8.890%								14.88	
LOCAL SCHOOL TAX- 3%								5.47	
TOTAL CURRENT BILL DUE 10/29/12								187.70	
PREVIOUS AMOUNT DUE								567.78	
THANK YOU FOR YOUR PAYMENT (S)								-388.85	
PREVIOUS UNPAID BALANCE (IF NOT PAID, YOUR SERVICE MAY BE SUBJECT TO DISCONNECTION)								178.93	
TOTAL AMOUNT DUE								366.63	
NEXT METER READING DATE		SERVICE LOCATION		41317187674		TELEPHONE		[REDACTED]	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$366.63
CURRENT BILLING PERIOD		32	1851	57	6		CURRENT BILL DUE	10/29/12	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	1680	56	RATE	CLASS	AFTER DUE DATE PAY		\$ 375.74
PERIOD LAST YEAR		30	1731	57	1	30			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>SIGN UP FOR SimpleSaver AND POCKET THE REWARDS! With brief interruptions during electrical demand peaks on your A/C or water heater you receive bill credits! Call 800-305-5493.</p>					

IMPORTANT INFORMATION

Due date is for CURRENT month's bill only.
Any account with a previous amount due is subject to disconnection.
Please allow ample time for delivery before the due date when mailing your payment.
Write account number on your check.
Return the bottom portion of this bill with your payment.

Visit us at: www.owenelectric.com

- To view/pay your bill and see our other services.
- ASK ABOUT THESE SERVICES & PRODUCTS
 - Automatic Bank / Credit Card Bill Payment
 - E-Billing (Eliminates Paper Bills)
 - Levelized Budget Billing
 - EnviroWatts Green Power
 - HomeGard Surge Protection
 - Home Energy Analysis
 - Energy Efficiency Programs

To Report a Power Outage, Call 1-800-372-7612

KEEP THIS STATEMENT FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Any account with a previous amount due is subject to disconnection

KY00370B

OWEN Electric

P.O. Box 400
Owenton, Kentucky 40359-0400
A Touchstone Energy Cooperative

ADDRESS SERVICE REQUESTED

Check to indicate address change or enroll in auto-payment (see reverse side.)

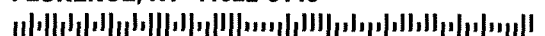
ACCOUNT NUMBER	CYCLE	BILL DATE
[REDACTED]	6	10/11/12
SERVICE LOCATION		41317187674
CURRENT BILL DUE	10/29/12	AMOUNT DUE \$366.63
AMOUNT AFTER DUE DATE		\$ 375.74
WINTERCARE DONATION		\$
TOTAL AMOUNT ENCLOSED		\$

Voluntary donations to WinterCare will help less fortunate families and others in our area stay warm.

OWEN ELECTRIC COOPERATIVE INC.
P.O. BOX 6148
FLORENCE, KY 41022-6148



HARRIS THERESA EMERSON AND
TIMOTHY
PO BOX 17876
COVINGTON KY 41017-0876



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3

September 2012

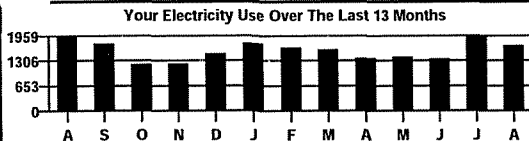
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www.owenelectric.com

Item **1A**
Page **2** of **13**
Office H Witness: Michael Cobb
8:00 a.m. - 4:30 p.m. EST
Monday - Friday

ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
[REDACTED]		HARRIS THERESA EMERSON AND			3090 MT ZION VERONA RD -HSE			100040	09/11/12
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
07/17/12	08/16/12	30	10798	12478	R	1	1680	157.76	
-0.002610 PER KWH FUEL ADJUSTMENT							1680	-4.38	
ENVIRONMENTAL SURCHARGE 9.830%								15.08	
LOCAL SCHOOL TAX- 3%								5.05	
TOTAL CURRENT BILL DUE 09/29/12								173.51	
PREVIOUS AMOUNT DUE								529.51	
THANK YOU FOR YOUR PAYMENT (S)								-200.66	
PREVIOUS UNPAID BALANCE (IF NOT PAID, YOUR SERVICE MAY BE SUBJECT TO DISCONNECTION)								328.85	
TOTAL AMOUNT DUE								502.36	
NEXT METER READING DATE		SERVICE LOCATION			41317187674		TELEPHONE		[REDACTED]
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$502.36
CURRENT BILLING PERIOD		30	1680	56	6		CURRENT BILL DUE	09/29/12	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		32	1952	61	RATE	CLASS	AFTER DUE DATE PAY		\$ 510.78
PERIOD LAST YEAR		29	1959	67	1	30			



SIGN UP FOR SimpleSaver AND POCKET THE REWARDS! With brief interruptions during electrical demand peaks on your A/C or water heater you receive bill credits! Call 800-305-5493.

IMPORTANT INFORMATION

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Write account number on your check.
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Visit us at: www.owenelectric.com

- To view/pay your bill and see our other services.
- ASK ABOUT THESE SERVICES & PRODUCTS
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 - Levelized Budget Billing
 - EnviroWatts Green Power
 - HomeGard Surge Protection
 - Home Energy Analysis
 - Energy Efficiency Programs

To Report a Power Outage, Call 1-800-372-7612

KEEP THIS STATEMENT FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Any account with a previous amount due is subject to disconnection

KY00370B

OWEN Electric

P.O. Box 400
Owenton, Kentucky 40359-0400
A Touchstone Energy Cooperative

ADDRESS SERVICE REQUESTED

Check to indicate address change or enroll in auto-payment (see reverse side)

ACCOUNT NUMBER	CYCLE	BILL DATE
[REDACTED]	6	09/11/12
SERVICE LOCATION		41317187674
CURRENT BILL DUE	09/29/12	AMOUNT DUE \$502.36
AMOUNT AFTER DUE DATE		\$ 510.78
WINTERCARE DONATION		\$
TOTAL AMOUNT ENCLOSED		\$

Voluntary donations to WinterCare will help less fortunate families and others in our area stay warm.

OWEN ELECTRIC COOPERATIVE INC.
P.O. BOX 6148
FLORENCE, KY 41022-6148



HARRIS THERESA EMERSON AND
TIMOTHY
PO BOX 17876
COVINGTON KY 41017-0876



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August 2012

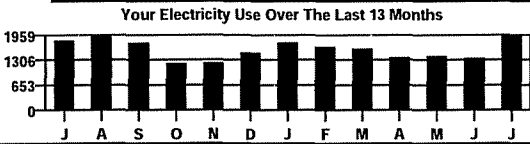
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Item **1A**
Page **3 of 13**
Office H Witness: Michael Cobb
8:00 a.m. - 4:30 p.m. EST
Monday - Friday

ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
[REDACTED]		HARRIS THERESA EMERSON AND			3090 MT ZION VERONA RD -HSE			100040	08/10/12
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
06/15/12	07/17/12	32	8846	10798	R	1		1952	181.00
								1952	-4.80
-0.002460 PER KWH FUEL ADJUSTMENT									18.62
ENVIRONMENTAL SURCHARGE 10.570%									5.84
LOCAL SCHOOL TAX- 3%									200.66
TOTAL CURRENT BILL DUE 08/30/12									461.68
PREVIOUS AMOUNT DUE									-126.00
THANK YOU FOR YOUR PAYMENT (S)									335.68
PREVIOUS UNPAID BALANCE (IF NOT PAID, YOUR SERVICE MAY BE SUBJECT TO DISCONNECTION)									536.34
TOTAL AMOUNT DUE									
NEXT METER READING DATE			SERVICE LOCATION			TELEPHONE			
			41317187674			[REDACTED]			
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$536.34
CURRENT BILLING PERIOD		32	1952	61	6		CURRENT BILL DUE	08/30/12	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	1336	44	RATE	CLASS			
PERIOD LAST YEAR		32	1794	56	1	30	AFTER DUE DATE PAY		\$ 546.08



OWEN ELECTRIC HAS NEW RATE SCHEDULES THAT COULD SAVE YOU \$\$\$
-INCLINING BLOCK AND TIME-OF-DAY FARM AND HOMES RATES.
 Please call 800.372.7612 for details! Thank you.

IMPORTANT INFORMATION

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KY00370B

OWEN Electric

P.O. Box 400
Owenton, Kentucky 40359-0400
A Touchstone Energy Cooperative

ADDRESS SERVICE REQUESTED

Check to indicate address change or enroll in auto-payment (see reverse side)



HARRIS THERESA EMERSON AND
TIMOTHY
PO BOX 17876
COVINGTON KY 41017-0876

ACCOUNT NUMBER	CYCLE	BILL DATE
[REDACTED]	6	08/10/12
SERVICE LOCATION	41317187674	
CURRENT BILL DUE	08/30/12	AMOUNT DUE \$536.34
AMOUNT AFTER DUE DATE		\$ 546.08
WINTERCARE DONATION		\$
TOTAL AMOUNT ENCLOSED		\$

Voluntary donations to WinterCare will help less fortunate families and others in our area stay warm.

OWEN ELECTRIC COOPERATIVE INC.
P.O. BOX 6148
FLORENCE, KY 41022-6148



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July 2012

OWEN Electric

A Touchstone Energy Cooperative

Main Office
8205 Highway 127 N
P.O. Box 400
Owenton, Kentucky 40359-0400
800/372-7612 Fax 502/484-2661
www.owenelectric.com

8063001
Item **1A**
Page **4** of **13**
Office H: Witness: Michael Cobb
8:00 a.m. - 4:30 p.m. EST
Monday - Friday

ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
[REDACTED]		HARRIS THERESA EMERSON AND			3090 MT ZION VERONA RD -HSE			100040	07/11/12
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
05/16/12	06/15/12	30	7510	8846	R	1		1336	128.36
								1336	-4.81
-0.003600 PER KWH FUEL ADJUSTMENT									320.00
SECURITY DEPOSIT									16.72
ENVIRONMENTAL SURCHARGE 13.530%									4.21
LOCAL SCHOOL TAX- 3%									464.48
TOTAL CURRENT BILL DUE 07/29/12									181.42
PREVIOUS AMOUNT DUE									-200.00
THANK YOU FOR YOUR PAYMENT (S)									-18.58
PREVIOUS CREDIT BALANCE									445.90
TOTAL AMOUNT DUE									
NEXT METER READING DATE		SERVICE LOCATION			41317187674		TELEPHONE		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG: KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$445.90
CURRENT BILLING PERIOD		30	1336	44	6		CURRENT BILL DUE 07/29/12		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		29	1379	47	RATE	CLASS			
1E PERIOD LAST YEAR		30	1615	53	1	30	AFTER DUE DATE PAY		\$ 467.98

Your Electricity Use Over The Last 13 Months

OWEN ELECTRIC'S LEVEL BILLING PROGRAM CAN MAKE IT EASIER FOR YOU TO BUDGET YOUR ELECTRIC USAGE COSTS. PLEASE CALL 800-372-7612 FOR DETAILS! THANK YOU.

IMPORTANT INFORMATION

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- To view/pay your bill and see our other services.
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KY00370B

OWEN Electric

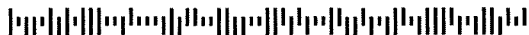
P.O. Box 400
 Owenton, Kentucky 40359-0400
 A Touchstone Energy Cooperative

ADDRESS SERVICE REQUESTED

Check to indicate address change or enroll in auto-payment (see reverse side.)

ACCOUNT NUMBER	CYCLE	BILL DATE
8063001	6	07/11/12
SERVICE LOCATION	41317187674	
CURRENT BILL DUE	07/29/12	AMOUNT DUE: \$445.90
AMOUNT AFTER DUE DATE		\$ 467.98
WINTERCARE DONATION		\$
TOTAL AMOUNT ENCLOSED		\$

Voluntary donations to WinterCare will help less fortunate families and others in our area stay warm.



HARRIS THERESA EMERSON AND
 TIMOTHY
 PO BOX 17876
 COVINGTON KY 41017-0876

OWEN ELECTRIC COOPERATIVE INC.
P.O. BOX 6148
FLORENCE, KY 41022-6148



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9

June 2012

Item **14**
 Page **5** of **13**
 Witness: Michael Cobb

OWEN Electric



8205 Hwy. 127 N
 Owenton, Kentucky 40359
 800/372-7612 Fax 502/484-2661
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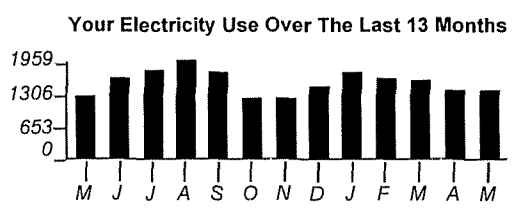
Office Hours:
 8:00 a.m. - 4:30 p.m. EST
 Monday - Friday

A Southern Energy Company

ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER	BILL DATE		
	HARRIS THERESA EMERSON		3090 MT ZION VERONA RD -HSE			100040	06/11/12		
SERVICE PERIOD FROM	TO	NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
04/17/12	05/16/12	29	PREVIOUS	PRESENT	CODE	1		1379	132.04
			6131	7510	R			1379	-6.00
0 004350 PER KWH FUEL ADJUSTMENT									15.01
ENVIRONMENTAL SURCHARGE									4.23
LOCAL SCHOOL TAX- 3%									145.28
TOTAL CURRENT BILL DUE 06/29/12									236.14
PREVIOUS AMOUNT DUE									-200.00
THANK YOU FOR YOUR PAYMENT 05/25/12									36.14
PREVIOUS UNPAID BALANCE									181.42
TOTAL AMOUNT DUE									

NEXT METER READING DATE	000000	SERVICE LOCATION	41317187674	TELEPHONE	
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COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL DUE NOW		\$181.42
CURRENT BILLING PERIOD	29	1379	47	6	DUE DATE	06/29/12	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	32	1359	42	RATE	CLASS	AFTER DUE DATE PAY	\$188.47
SAME PERIOD LAST YEAR	32	1236	38	1	30		



PLEASE JOIN OTHER MEMBERS AT OEC'S ANNUAL MEETING ON JUNE 29AT GRANT COUNTY HIGH SCHOOL FOR ENTERTAINMENT, FUN & PRIZES.REGISTRATION BEGINS AT 4:30pm. HOPE TO SEE YOU THERE!

IMPORTANT INFORMATION

Due date is for CURRENT month's bill only
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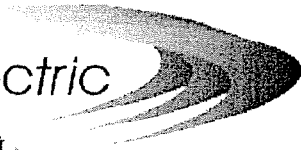
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May 2012

OWEN Electric



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Item **1A**
 Page **6** of **13**
 Witness: Michael Cobb

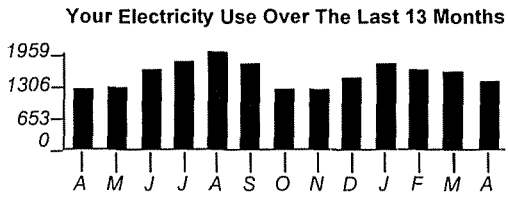
Office Hours:
 8:00 a.m. - 4:30 p.m. EST
 Monday - Friday

A Sun Life Insurance Company of New York

ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER	BILL DATE	
	HARRIS THERESA EMERSON		3090 MT ZION VERONA RD -HSE			100040	05/10/12	
SERVICE PERIOD FROM TO	NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
03/16/12 04/17/12	32	4772	6131	R	1		1359	130.33
0.001620 PER KWH FUEL ADJUSTMENT							1359	-2.20
ENVIRONMENTAL SURCHARGE								12.61
LOCAL SCHOOL TAX- 3%								4.22
TOTAL CURRENT BILL DUE 05/28/12								144.96
PREVIOUS AMOUNT DUE								289.66
THANK YOU FOR YOUR PAYMENT 04/26/12								-200.00
PREVIOUS UNPAID BALANCE								89.66
TOTAL AMOUNT DUE								234.62

NEXT METER READING DATE	000000	SERVICE LOCATION	41317187674	TELEPHONE	
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COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	CYCLE	TOTAL DUE NOW		\$234.62
CURRENT BILLING PERIOD	32	1359	42	6	DUE DATE	05/28/12	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	1584	52	RATE	CLASS	AFTER DUE DATE PAY	\$241.65
SAME PERIOD LAST YEAR	30	1216	40	1	30		



OEC OFFICES WILL BE CLOSED MONDAY, MAY 28, FOR MEMORIAL DAY. LET'S HONOR THOSE WHO DIED IN SERVICE TO OUR NATION! YOU CAN ACCESS YOUR ACCOUNT 24/7 AT www.owenelectric.com.

IMPORTANT INFORMATION

Due date is for CURRENT month's bill only.
 Any account with a previous amount due is subject to disconnection.
 Please allow ample time for delivery before the due date when mailing your payment.
 Write account number on your check.
 Return the bottom portion of this bill with your payment.

Visit us at: www.owenelectric.com

To view/pay your bill and see our other services

ASK ABOUT THESE SERVICES AND PRODUCTS

- Automatic Bank / Credit Card Bill Payment
- E-Billing (Elimates Paper Bills)
- Levelized Budget Billing
- EnviroWatts Green Power
- HomeGard Surge Protection

To Report a Power Outage, Call 1-800-372-7612

April 2012

OWEN Electric



8205 Hwy. 127 N
 Owenton, Kentucky 40359
 800/372-7612 Fax 502/484-2661
www.owenelectric.com

Item **1A**
 Page **7** of **13**
 Witness: Michael Cobb

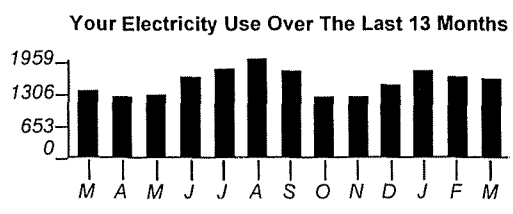
Office Hours:
 8:00 a.m. - 4:30 p.m. EST
 Monday - Friday

A member of the Electric Cooperative of Kentucky

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE		
██████████	HARRIS THERESA EMERSON	3090 MT ZION VERONA RD -HSE	100040	04/11/12		
SERVICE PERIOD FROM TO	NO. DAYS	METER READING PREVIOUS PRESENT CODE	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
02/15/12 03/16/12	30	3188 4772 R	1		1584	149.55
0.000610 PER KWH FUEL ADJUSTMENT						-0.97
ENVIRONMENTAL SURCHARGE						9.87
LOCAL SCHOOL TAX- 3%						4.75
TOTAL CURRENT BILL DUE 04/29/12						163.20
PREVIOUS AMOUNT DUE						322.42
THANK YOU FOR YOUR PAYMENT 03/19/12						-200.00
PREVIOUS UNPAID BALANCE						122.42
TOTAL AMOUNT DUE						285.62

NEXT METER READING DATE	000000	SERVICE LOCATION	41317187674	TELEPHONE	██████████
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COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	CYCLE	TOTAL DUE NOW	\$285.62
CURRENT BILLING PERIOD	30	1584	52	6	DUE DATE	04/29/12
PREVIOUS BILLING PERIOD	30	1620	54	RATE	CLASS	AFTER DUE DATE PAY
SAME PERIOD LAST YEAR	29	1334	46	1	30	\$293.54



YOUR ACCOUNT NUMBER CHANGED EFFECTIVE MARCH 3, 2012-- It is important to note this change when referencing your OEC account. Thank you.

IMPORTANT INFORMATION

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To view/pay your bill and see our other services

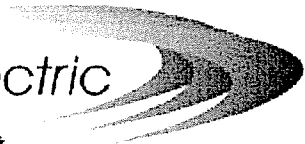
ASK ABOUT THESE SERVICES AND PRODUCTS

- Automatic Bank / Credit Card Bill Payment
- E-Billing (Elimates Paper Bills)
- Levelized Budget Billing
- EnviroWatts Green Power
- HomeGard Surge Protection

To Report a Power Outage, Call 1-800-372-7612

March 2012

OWEN Electric



8205 Hwy. 127 N
 Owenton, Kentucky 40359
 800/372-7612 Fax 502/484-2661
www.owenelectric.com

Item **1A**
 Page **8** of **13**
 Witness: Michael Cobb

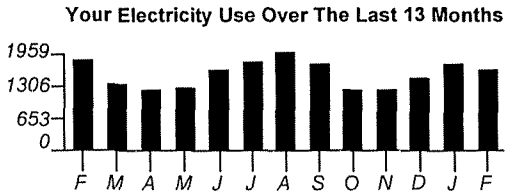
Office Hours:
 8:00 a.m. - 4:30 p.m. EST
 Monday - Friday

A Southern Energy Cooperative

ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS		METER NUMBER	BILL DATE		
[REDACTED]	HARRIS THERESA EMERSON		3090 MT ZION VERONA RD -HSE		100040	03/12/12		
SERVICE PERIOD FROM TO		NO. DAYS	METER READING PREVIOUS PRESENT CODE		METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
01/16/12 02/15/12		30	1568 3188 R		1		1620	152.63
0.000310		PER KWH FUEL ADJUSTMENT					1620	0.50
		ENVIRONMENTAL SURCHARGE						9.82
		LOCAL SCHOOL TAX- 3%						4.89
		TOTAL CURRENT BILL DUE 03/30/12						167.84
		PREVIOUS UNPAID BALANCE						148.99
		TOTAL AMOUNT DUE						316.83

NEXT METER READING DATE	000000	SERVICE LOCATION	41317187674	TELEPHONE	[REDACTED]
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COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	CYCLE	TOTAL DUE NOW		\$316.83
CURRENT BILLING PERIOD	30	1620	54	6	DUE DATE	03/30/12	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	32	1735	54	RATE	CLASS	AFTER DUE DATE PAY	\$324.97
SAME PERIOD LAST YEAR	29	1811	62	1	30		



PLEASE MAKE NOTE OF A CHANGE IN YOUR ACCOUNT NUMBER - March 3, 2012, your OEC account number changed. It is important to note this change when referencing your account! Thank you.

IMPORTANT INFORMATION

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- HomeGard Surge Protection

To Report a Power Outage, Call 1-800-372-7612

February 2012

OWEN Electric



8205 Hwy. 127 N
 Owenton, Kentucky 40359
 800/372-7612 Fax 502/484-2661
www.owenelectric.com

Item **1A**
 Page **9** of **13**
 Witness: Michael Cobb

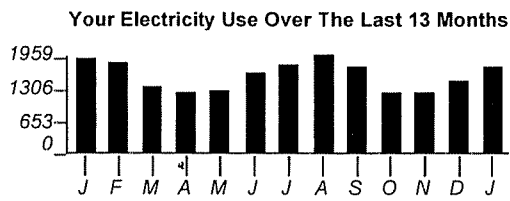
Office Hours:
 8:00 a.m. - 4:30 p.m. EST
 Monday - Friday

A Southland Energy Cooperative

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE		
██████████	HARRIS THERESA EMERSON	3090 MT ZION VERONA RD -HSE	100040	02/10/12		
SERVICE PERIOD FROM TO	NO. DAYS	METER READING PREVIOUS PRESENT CODE	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
12/15/11 01/16/12	32	99833 1568 R	1		1735	164.15
0.000780 PER KWH FUEL ADJUSTMENT						1.35
ENVIRONMENTAL SURCHARGE						11.95
LOCAL SCHOOL TAX- 3%						5.32
TOTAL CURRENT BILL DUE 03/01/12						182.77
PREVIOUS AMOUNT DUE						159.38
THANK YOU FOR YOUR PAYMENT 02/03/12						-200.00
PREVIOUS CREDIT BALANCE						-40.62
TOTAL AMOUNT DUE						142.15

NEXT METER READING DATE	000000	SERVICE LOCATION	41317187674	TELEPHONE	██████████
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COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	CYCLE	TOTAL DUE NOW	\$142.15
CURRENT BILLING PERIOD	32	1735	54	6	DUE DATE	03/01/12
PREVIOUS BILLING PERIOD	30	1469	48	RATE	CLASS	AFTER DUE DATE PAY
SAME PERIOD LAST YEAR	32	1878	58	1	30	\$148.99



BY MAKING A CONTRIBUTION TO WINTER CARE YOU HELP THOSE LESS FORTUNATE WITH WINTER HEATING COSTS - PLEASE CONSIDER ROUNDING YOUR CHECK UP TO DONATE TO THE WINTER CARE FUND!

IMPORTANT INFORMATION

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- E-Billing (Elimates Paper Bills)
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- HomeGard Surge Protection

To Report a Power Outage, Call 1-800-372-7612

January 2012

OWEN Electric



8205 Hwy. 127 N
 Owenton, Kentucky 40359
 800/372-7612 Fax 502/484-2661
www.owenelectric.com

Office Hours:
 8:00 a.m. - 4:30 p.m. EST
 Monday - Friday

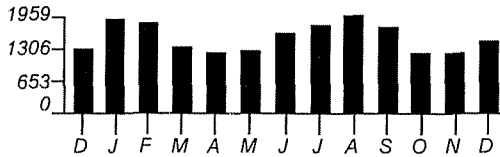
A Southstone Energy Cooperative, Inc. Member

ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS		METER NUMBER	BILL DATE	
	HARRIS THERESA EMERSON		3090 MT ZION VERONA RD -HSE		100040	01/11/12	
SERVICE PERIOD FROM TO	NO. DAYS	METER READING		METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	
11/15/11 12/15/11	30	PREVIOUS PRESENT CODE					
		98364 99833 R		1		1469	
0.002060 PER KWH FUEL ADJUSTMENT						1469	140.72
ENVIRONMENTAL SURCHARGE							3.03
LOCAL SCHOOL TAX- 3%							12.66
TOTAL CURRENT BILL DUE 01/29/12							4.69
PREVIOUS CREDIT BALANCE							161.10
TOTAL AMOUNT DUE							-9.08
							152.02

NEXT METER READING DATE	000000	SERVICE LOCATION	41317187674	TELEPHONE	
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COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	CYCLE	TOTAL DUE NOW		\$152.02
CURRENT BILLING PERIOD	30	1469	48	6	DUE DATE	01/29/12	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	1210	41	RATE	CLASS	AFTER DUE DATE PAY	\$159.38
SAME PERIOD LAST YEAR	30	1288	42	1	30		

Your Electricity Use Over The Last 13 Months



BY MAKING A CONTRIBUTION TO WINTER CARE YOU HELP THOSE LESS FORTUNATE WITH WINTER HEATING COSTS - PLEASE CONSIDER ROUNDING YOUR CHECK UP TO DONATE TO THE WINTER CARE FUND!

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To Report a Power Outage, Call 1-800-372-7612

Item # of 13
Page # of 13
Witness: Michael Cobb

MBR/SEP	NAME	LM	ST	NE	CONNECT	10/18/93	DISDTE	0/00/00	REOCCUR	CHG	1)CD	AMT	2)CD	AMT	3)CD	AMT
DRV/LIC	C/O ADDRESS	RT	AT	DL	CT	ND	LOCATION	MBR/FEE	DTE-PD	DTE-REF	TY	RT	NBR	KWH	AMT	APLDTE
SS NC	AD1 ADDRESS	CL	PS	MC	NT	NC	METER	DEPOSIT	DTE-PD	DTE-REF	2)	LIGHT				APL NUM
TEL/NO	AD2 ADDRESS	TC	DM	NC	BB	NB	RSQ NUM	OTH-DEP	DTE-PD	DTE-REF	3)	INFORMATION				PATRONAGE
STATUS	AD3 ADDRESS	TD	DT	PC	EB	NA	CYCLX	CUR-INT	PD-DTE	THRU-DT	4)					
	SPOUSE						MINIMUM	INT-BAL	INT-PD			BUDDTE	BUDAMT	BUD-BAL		NET
							SMB/NO	YTD-INT				1)	2)		3)	
	HARRIS THERESA EMERSON AND	1	0	0	0	5	41317187674	25.00	90994			0	0	0		101293
	TIMOTHY	30	0	0	1	1	100040					0	0	0		
407926691	PO BOX 17876	0	0	1	0	0	71201340					0	0	0		1838.15
	COVINGTON KY	41	11	0	0	1	6					0	0	0		
							410170876									9.08-

TIMOTHY

October 2010 through December 2011

BILDTE	RDGDTE	BT	RDG	KWH	FUEL	TAX	F-TAX	MISC	MBR/FEE	OTH-DEP	CONT	BILL	PAYMENTS	NA	BH	
DUEDTE	DS	CCD	RT	LTKWH	ENERGY	LT	CHG	L-TAX	O-TAX	OTHR	DEPOSIT	INTEREST	PENALTY	ARREARS	ANS	
								G-TAX	EQUIP	OTHER1	OTHER2	OTHER3	ROUNDUP	NET	BB	
														AMT	NP	
															PAYDT	
	121511	9	99833													99
		2														
120911	111511	0	98364	1210		.02-							113.01			99
122911	29	2		117.90			3.91			21.39-			122.09-	9.08-		
110911	101711	0	97154	1191		.26-						12.61				
112711	32	1	2	116.23			3.72						3.53	131.15	200.00-	91
														53.24-	122.09-	1 120911
101111	91511	0	95963	1731		.21						7.93				
102911	30	1	2	163.80			5.13						6.74	182.74	200.00-	91
														35.98-	53.24-	1 110811
90911	81611	0	94232	1959		1.16						6.86				
92911	29	* 2		183.89			5.94							203.87	400.00-	90
														160.15	35.98-	2 100311
81011	71811	0	92273	1794		2.57						12.88				
82811	32	3	2	169.35			5.63						7.35	200.70	160.15	99
														40.55-		
71211	61611	0	90479	1615		22.00-						15.80				
73011	30	1	2	153.58			4.37						2.62	152.68	100.00-	91
														93.23-	40.55-	1 80811
61011	51711	0	88864	1236		12.62-						14.11				
63011	32	2		126.52			3.71							127.41	300.00-	91
														79.36	93.23-	2 62711
51111	41511	0	87628	1216		12.77-						9.80				
52911	30	1	2	126.55			3.76						3.60	132.64	79.36	99
														53.28-		
41111	31611	0	86412	1334		10.35-						11.50				
42911	29	2		137.74			3.98							136.66	100.00-	91
														89.94-	53.28-	1 50211
31011	21511	0	85078	1811		3.28-						5.29				
32811	29	2		182.95			5.31							182.43	200.00-	91
														72.37-	89.94-	1 32111

Item 1A Page 2 of 13 Witness: Michael Cobb

Table with columns: MBR/SEP, NAME, RT AT DL CT ND, CONNECT 10/18/93, LOCATION, DISDTE, 0/00/00REOCCUR, CHG 1)CD AMT, 2)CD AMT, 3)CD AMT, DRV/LIC, C/O ADDRESS, CL PS MC NT NC, METER, MBR/FEE, DTE-PD, DTE-REF, TY RT NBR, KWH, AMT, APLDTE, SS NO, AD1 ADDRESS, TC DM NC BB NB, RSQ NUM, DEPOSIT, DTE-PD, DTE-REF, 2) LIGHT, APL NUM, TEL/NO, AD2 ADDRESS, TD DT PC EB NA CYCLX, XREF ACCT, CUR-INT, PD-DTE, THRU-DT, 4) INFORMATION, PATRONAGE, STATUS, AD3 ADDRESS, ZIP, MINIMUM, SMB/NO, INT-BAL, INT-PD, BUDDTE, BUDAMT, BUD-BAL, NET, SPOUSE, 1), 2), 3)

October 2010 through December 2011

Summary table with columns: MOYR DT, TR, PAYDTE, BH, AMOUNT, RDG RT, ACCT, RACCT, ITEMID, CHECK, MBR/FEE, DEPOSIT, OTH/DEP, INTEREST, VOUCHER, MCHDTE. Includes rows for 20911, 22711, 11111, 12911, 121010, 123010, 111010, 112810, 101310, 103110.

---- CASH RECORDS ----

Table with columns: MOYR DT, TR, PAYDTE, BH, AMOUNT, RDG RT, ACCT, RACCT, ITEMID, CHECK, MBR/FEE, DEPOSIT, OTH/DEP, INTEREST, VOUCHER, MCHDTE. Lists monthly payments from 1211 14 to 1010 14.

---- ADJUSTMENT RECORDS ----

Table with columns: MOYR ADJDTE, RT TD, CYC, KWH, DT, ENG, LT, MC, MISC, TAX, ST CONTRACT, ACCT, ITEMID, PATRONAGE, MCHDTE, TRAN, RDG, CL TC, BH, LT-KWH, YLT, FUEL, EQUIP, PENALTY, OC, OTH, OTHER1, OTHER3, F-TAX, CT, NUMBER, RACCT, VOUCHER, XREF, BALANCE, ADJMOYR.

Item 1A
Page 13 of 13
Witness: Michael Cobb

MBR/SEP	NAME	RT	AT	DL	CT	NE	CONNECT	10/18/93	DISDTE	0/00/00	REOCCUR	CHG	1)CD	AMT	2)CD	AMT	3)CD	AMT	
DRV/LIC	C/O ADDRESS	CL	PS	MC	NT	NC	LOCATION	METER	MBR/FEE	DTE-PD	DTE-REF	TY	RT	NBR	KWH	AMT	APLDTE		
SS NO	AD1 ADDRESS	TC	DM	NC	BB	NB	RSQ NUM	OTH-DEP	DTE-PD	DTE-REF	3)	INFORMATION	APL NUM						
TEL/NO	AD2 ADDRESS	TD	DT	PC	EB	NA	CYCLX	XREF	ACCT	CUR-INT	PD-DTE	THRU-DT	4)						
STATUS	AD3 ADDRESS	ZIP	MINIMUM	SMB/NO	YTD-INT	INT-PD	BUDDTE	BUDAMT	BUD-BAL	NET									
	HARRIS THERESA EMERSON AND	1	0	0	0	5	41317187674		25.00	90994			1)	0	0	0	2)	3)	101293
	TIMOTHY	30	0	0	1	1	100040							0	0	0			
407926691	PO BOX 17876	0	0	1	0	0	71201340							0	0	0			1838.15
	COVINGTON KY	41	11	0	0	1	6							0	0	0			
	TIMOTHY						410170876												9.08-

COMMENTS	ROUNDUP	OTHER2	G-TAX	O-TAX
1211 120911 1 41 6	11			
0020 30			99 21.39-	1
GENERAL RETIREMENT CREDIT				142.00 CRDB 01
1210 121010 1 41 6	11			201.10
0020 30			99 38.73-	1
GENERAL RETIREMENT CREDIT				201.10
				122.09-
				21.02-

October 2010 through December 2011



Main Office
 8205 Highway 127 N
 P.O. Box 400
 Owenton, KY 40359-0400
 502-484-3471
 800-372-7612

Boone County
 Florence Govt Center
 8100 Ewing Blvd, Ste 220
 Florence, KY 41042
 859-283-5800

Grant County
 Arbor Center
 300 Arbor Dr, Ste 1
 Dry Ridge, Ky 41035
 859-824-3020

ACCOUNT NO.	METER NUMBER	LOCATION	CYCLE	MESSAGES
[REDACTED]	100040	41317187674	6	JUST A REMINDER We know a good credit history and rating is important to you. Sometimes a bill is misplaced or simply forgotten. We are sure that payment of your bill has simply slipped your mind. If you have questions concerning your account or your records indicate that you have already paid this amount, please contact any of our offices listed above during the hours of 8:00 a.m. to 4:30 p.m. EST, Monday through Friday. <u>If you have paid your account since this notice was mailed, please accept our thanks.</u> If you have not made payment on this account, please do so immediately. The payment must be received in the Cooperative's office by the Final Due Date indicated on this notice, or we are required to discontinue your electric service. <u>Electric bills received after this notice do not extend further time for payment of this past due amount.</u>
HARRIS THERESA EMERSON AND TIMOTHY PO BOX 17876 COVINGTON KY 41017-0876				
SERVICE ADDRESS: 3090 MT ZION VERONA RD DC				
DATE	ACCOUNT BALANCE	FINAL DUE DATE		
11/05/12	\$193.81	11/15/12		
REMINDER				

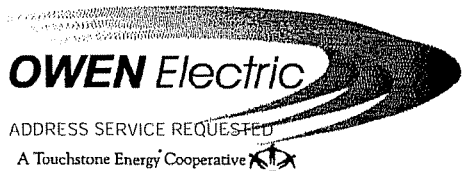
THIS NOTICE REQUIRES YOUR IMMEDIATE ATTENTION

Please note: Prompt payment will avert the inconvenience and expense of possible discontinuance of service. If the Cooperative makes a collection of an unpaid balance in the field or disconnects the service for non-payment, a \$30.00 fee is added to the amount due. If payment is not made and service is disconnected, the past due amount, the \$30.00 fee, and a \$30.00 reconnect fee must be paid before the service is restored. **Reconnection of services terminated due to non-payment will occur between the hours of 8:00a.m. and 8:00p.m. only. Requests for reconnection received after 8:00p.m. will be worked the following day.** If the service is restored after normal business hours (8:00a.m. to 4:30p.m.), the reconnect fee is \$50.00. Additionally, you may be required to increase your security deposit or pay a deposit if you do not already have a security deposit on your account.

The Cooperative offers automatic bank account or credit card draft payment services at no cost to members who want to ensure that their bill is paid promptly each month. Inquire at any office for further information or to sign up for this service.

Attention Budget/Levelized Payment Plan Participants: Payment of your monthly budget amount must be received in the office on or before the Final Due Date indicated above or your account will be removed from our budget billing plan. Accounts removed due to late payment cannot be reinstated on the budget plan. The full account balance, if any, will be immediately due on accounts removed from the budget plan. Your account may also be subject to disconnection for nonpayment if you have an accrued balance due the Cooperative.

----- PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT -- RETAIN TOP PORTION FOR YOUR RECORDS -----



P.O. BOX 400
 OWENTON, KY 40359

ACCOUNT NUMBER	CYCLE	LOCATION
[REDACTED]	6	41317187674
FINAL DUE DATE	AMOUNT DUE	
11/15/12	\$193.81	
SVS ADDRESS	3090 MT ZION VERONA RD DC	

Check to indicate address change or enroll in auto-payment (see reverse side.)

HARRIS THERESA EMERSON AND
 TIMOTHY
 PO BOX 17876
 COVINGTON KY 41017-0876

OWEN ELECTRIC COOPERATIVE
P.O. BOX 6148
FLORENCE, KY 41022-6148



00000019381

00000019381

3



Main Office
 8205 Highway 127 N
 P.O. Box 400
 Owenton, KY 40359-0400
 502-484-3471
 800-372-7612

Boone County
 Florence Govt Center
 8100 Ewing Blvd, Ste 220
 Florence, KY 41042
 859-283-5800

Grant County
 Arbor Center
 300 Arbor Dr, Ste 1
 Dry Ridge, Ky 41035
 859-824-3020

Pendleton County
 10599 Hwy 27 N
 Butler, KY 41006
 859-472-2600

A Touchstone Energy Cooperative

ACCOUNT NO.	METER NUMBER	LOCATION	CYCLE	MESSAGES
[REDACTED]	100040	41317187674	6	<p>JUST A REMINDER</p> <p>We know a good credit history and rating is important to you. Sometimes a bill is misplaced or simply forgotten. We are sure that payment of your bill has simply slipped your mind. If you have questions concerning your account or your records indicate that you have already paid this amount, please contact any of our offices listed above during the hours of 8:00 a.m. to 4:30 p.m. EST, Monday through Friday.</p> <p><u>If you have paid your account since this notice was mailed, please accept our thanks.</u></p> <p>If you have not made payment on this account, please do so immediately. The payment must be received in the Cooperative's office by the Final Due Date indicated on this notice, or we are required to discontinue your electric service.</p> <p><u>Electric bills received after this notice do not extend further time for payment of this past due amount.</u></p>
<p>HARRIS THERESA EMERSON AND TIMOTHY PO BOX 17876 COVINGTON KY 41017-0876</p>				
<p>SERVICE ADDRESS: 3090 MT ZION VERONA RD DC</p>				
DATE	ACCOUNT BALANCE	FINAL DUE DATE		
10/04/12	\$178.93	10/16/12		
REMINDER				

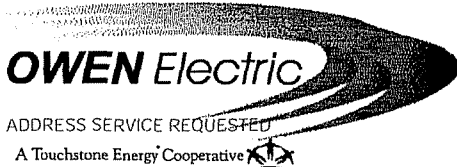
THIS NOTICE REQUIRES YOUR IMMEDIATE ATTENTION

Please note: Prompt payment will avert the inconvenience and expense of possible discontinuance of service. If the Cooperative makes a collection of an unpaid balance in the field or disconnects the service for non-payment, a \$30.00 fee is added to the amount due. If payment is not made and service is disconnected, the past due amount, the \$30.00 fee, and a \$30.00 reconnect fee must be paid before the service is restored. **Reconnection of services terminated due to non-payment will occur between the hours of 8:00a.m. and 8:00p.m. only. Requests for reconnection received after 8:00p.m. will be worked the following day.** If the service is restored after normal business hours (8:00a.m. to 4:30p.m.), the reconnect fee is \$50.00. Additionally, you may be required to increase your security deposit or pay a deposit if you do not already have a security deposit on your account.

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Attention Budget/Levelized Payment Plan Participants: Payment of your monthly budget amount must be received in the office on or before the Final Due Date indicated above or your account will be removed from our budget billing plan. Accounts removed due to late payment cannot be reinstated on the budget plan. The full account balance, if any, will be immediately due on accounts removed from the budget plan. Your account may also be subject to disconnection for nonpayment if you have an accrued balance due the Cooperative.

----- PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT -- RETAIN TOP PORTION FOR YOUR RECORDS -----



P.O. BOX 400
 OWENTON, KY 40359

ACCOUNT NUMBER	CYCLE	LOCATION
[REDACTED]	6	41317187674
FINAL DUE DATE	AMOUNT DUE	
10/16/12	\$178.93	
SVS ADDRESS	3090 MT ZION VERONA RD DC	

Check to indicate address change or enroll in auto-payment (see reverse side.)

HARRIS THERESA EMERSON AND
 TIMOTHY
 PO BOX 17876
 COVINGTON KY 41017-0876

**OWEN ELECTRIC COOPERATIVE
 P.O. BOX 6148
 FLORENCE, KY 41022-6148**



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WB

CUTOFF NOTICE OWEN ELECTRIC COOP., INC. CYC 6 DT 11 RUN DATE 10/17/12
11 131 CONN 10/18/93 MO 229 STATUS A
HARRIS THERESA EMERSON AND LOCATION 41317187674
TIMOTHY RATE 1 DEL 8 MBR 25.00 RSQ 00071201340
FO BJX 17876 CLS 30 BCK 0 DEP 320.00 MIN .00
COVINGTON KY PRI 0 CUT 5 OTH .00 PH:859 250 4937
ASST 0 ACT 1 #AR 0 BK 0 MTR: ICON 2S

41017-0876 3090 MT ZION VERONA RD DC
LGT DATA: CONSUMER LOCATION
1) 0 0 .00 1 21 .00 METER# 100040 MUL 1 DL 5
2) 0 0 .00 0 0 .00 MTR READING
3) 0 0 .00 0 0 .00 DEM READING
4) 0 0 .00 0 0 .00 BY

DUEDTE CR	MR TP	KWH	BILL	OTHER	PAYMENTS #	BALANCE
102912 00	14329 02	1851	172.82	14.88	.00 0 CUR	187.70
092912 01	12478 02	1680	158.43	80.50	388.85- 2 30	178.93
083012 03	10798 02	1952	182.04	11.79	200.66- 1 60	.00
072912 03	8846 02	1336	447.76	32.50	126.00- 1 90	.00
			COLL FEE	30.00	DELQ. DUE	208.93
					(INC FEE)	
OFFICE USE ONLY:			BUDGET DUE	.00	TOTAL	366.63

NOTES

CUST.REP.

DATE ROUTED TO SERV.DEPT. FOR COLLECTION DATE RETURNED

RELEASED

DATE 10/19 BY JLB

SERVICE DEPT. USE ONLY:
ACTION TAKEN:

COLLECTED/NO DISCONNECT DATE TIME

SERVICE DISCONNECTED DATE TIME

SERVICE RECONNECTED DATE TIME

ADDITIONAL RECONNECT FEES: REGULAR \$ OVERTIME \$

SERVICE DEPT. NOTES

SERVICEMAN

10/19@ 8:26AM
E-15,695.4

D/C @ 8:26AM

J.L.B.

OCT 22 2012

10/14@ 11:00 AM
R/C noted



Main Office
 8205 Highway 127 N
 P.O. Box 400
 Owenton, KY 40359-0400
 502-484-3471
 800-372-7612

Boone County
 Florence Govt Center
 8100 Ewing Blvd, Ste 220
 Florence, KY 41042
 859-283-5800

ACCOUNT NO.	METER NUMBER	LOCATION	CYCLE	MESSAGES
[REDACTED]	100040	41317187674	6	JUST A REMINDER We know a good credit history and rating is important to you. Sometimes a bill is misplaced or simply forgotten. We are sure that payment of your bill has simply slipped your mind. If you have questions concerning your account or your records indicate that you have already paid this amount, please contact any of our offices listed above during the hours of 8:00 a.m. to 4:30 p.m. EST, Monday through Friday. <u>If you have paid your account since this notice was mailed, please accept our thanks.</u> If you have not made payment on this account, please do so immediately. The payment must be received in the Cooperative's office by the Final Due Date indicated on this notice, or we are required to discontinue your electric service. <u>Electric bills received after this notice do not extend further time for payment of this past due amount.</u>
HARRIS THERESA EMERSON AND TIMOTHY PO BOX 17876 COVINGTON KY 41017-0876				
SERVICE ADDRESS: 3090 MT ZION VERONA RD -HSE				
DATE	ACCOUNT BALANCE	FINAL DUE DATE		
09/05/12	\$328.85	09/17/12		
REMINDER				

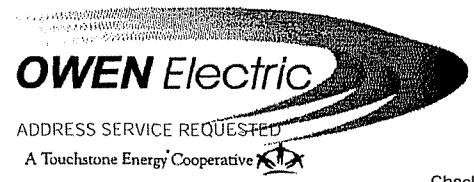
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P.O. BOX 400
 OWENTON, KY 40359

ACCOUNT NUMBER	CYCLE	LOCATION
[REDACTED]	6	41317187674
FINAL DUE DATE	AMOUNT DUE	
09/17/12	\$328.85	
SVS ADDRESS	3090 MT ZION VERONA RD -HSE	

Check to indicate address change or enroll in auto-payment (see reverse side.)

|||||
 HARRIS THERESA EMERSON AND
 TIMOTHY
 PO BOX 17876
 COVINGTON KY 41017-0876

**OWEN ELECTRIC COOPERATIVE
 P.O. BOX 6148
 FLORENCE, KY 41022-6148**



[REDACTED] 00000032885 00000032885 1

WP

CUTOFF NOTICE OWEN ELECTRIC COOP., INC. CYC 6 DT 11 RUN DATE 09/18/12
11 13614 CONN 10/18/93 MO 228 STATUS A
HARRIS THERESA EMERSON AND LOCATION 41317187674
TIMOTHY RATE 1 DEL 8 MBR 25.00 RSQ 00071201340
PO BOX 17876 CLS 30 BCK 0 DEP 320.00 MIN .00
COVINGTON KY PRI 0 CUT 4 OTH .00 PH:859 250 4937
ASST 0 ACT 1 #AR 0 BK 0 MTR: ICON 2S

41017-0876 3090 MT ZION VERONA RD -HSE
LGT DATA: CONSUMER LOCATION
1) 0 0 .00 1 21 .00 METER# 100040 MUL 1 DL 5
2) 0 0 .00 0 0 .00 MTR READING
3) 0 0 .00 0 0 .00 DEM READING
4) 0 0 .00 0 0 .00 BY

DUEDTE CR	MR TP	KWH	BILL	OTHER	PAYMENTS #	BALANCE
092912 00	12478 02	1680	158.43	15.08	135.02- 1 CUR	143.51
083012 01	10798 02	1952	152.04	11.79	200.66- 1 30	163.83
072912 03	8846 02	1336	447.76	32.50	126.00- 1 60	.00
062912 00	7510 02	1379	130.27	15.01	200.00- 1 90	.00
			COLL FEE	30.00	DELQ. DUE	253.83
					(INC FEE)	
OFFICE USE ONLY:			BUDGET DUE	.00	TOTAL	367.34

NOTES _____

_____ CUST.REP. _____
DATE ROUTED TO SERV.DEPT. FOR COLLECTION _____ DATE RETURNED _____

RELEASED

DATE 09/21 BY JLB

SERVICE DEPT. USE ONLY:
ACTION TAKEN:
COLLECTED/NO DISCONNECT _____ DATE _____ TIME _____
SERVICE DISCONNECTED _____ DATE _____ TIME _____
SERVICE RECONNECTED _____ DATE _____ TIME _____

ADDITIONAL RECONNECT FEES: REGULAR \$ _____ OVERTIME \$ _____

SERVICE DEPT. NOTES _____
_____ SERVICEMAN _____

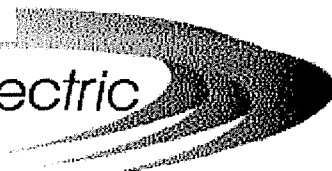
0016125

W.O.

J.L.B.
SEP 24 2012

July 2012

OWEN Electric



Main Office 8205 Highway 127 N P.O. Box 400 Owenton, KY 40359 502-484-3471 800-372-7612	Boone County Florence Govt Center 8100 Ewing Blvd, Ste 220 Florence, KY 41042 859-283-5800	Grant County Arbor Center 300 Arbor Dr, Ste 1 Dry Ridge, KY 41035 859-824-3020	Pendleton County 10599 Hwy 27 N Butler, KY 41006 859-472-2600
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A Touchstone Energy Cooperative

ACCOUNT NO.	METER NUMBER	LOCATION	CYCLE	MESSAGES
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SERVICE ADDRESS: 3090 MT ZION VERONA RD -HSE				
DATE	ACCOUNT BALANCE	FINAL DUE DATE		<div style="text-align: center; border: 1px solid black; padding: 10px;"> REMINDER </div>
08/03/12	\$335.68	08/15/12		
REMINDER				

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A Touchstone Energy Cooperative

ADDRESS SERVICE REQUESTED P.O. BOX 400
 OWENTON, KY 40359

A Touchstone Energy Cooperative

ACCOUNT NUMBER	CYCLE	LOCATION
	6	41317187674
FINAL DUE DATE	AMOUNT DUE	
08/15/12	\$335.68	
SVS ADDRESS	3090 MT ZION VERONA RD -HSE	

Item 1B
Page 1 of 21
Witness: Michael Cobb

MBR SP	NAME	LOCATION	RSQ	METER	CYC	RDG DEPOSIT	DEL CUT	BC ACT	PAYMENT DATE	BALANCE
C/O# 11 12939	[REDACTED]	12132218630	50600730	118752	506	22855	5	0	00	2303.90
	CUR) 152.63 30)	60) 00 90)	00	STATUS A			0	0	0/00/00	
	P #	#AR 0 BK 0	COMMENTS:						C/DATE: 7/09/03	
C/O# 11 12937	[REDACTED]	12132210438	50600440	121171	506	67778	6	0	00	157.76
	CUR) 117.79 30)	60) 00 90)	00	STATUS A			0	0	0/00/00	
	P #	#AR 0 BK 0	COMMENTS:						C/DATE: 6/05/07	
C/O# 11 12936	[REDACTED]	12089131692	40602490	168045	406	3251	8	0	00	137.18
	CUR) 189.62 30)	60) 00 90)	00	STATUS A			0	0	0/00/00	
	P #	#AR 0 BK 0	COMMENTS:						C/DATE: 8/09/05	
C/O# 11 12934	[REDACTED]	12088156476	40600330	171333	406	58030	12	0	00	121.98
	CUR) 106.05 30)	60) 00 90)	00	STATUS A			4	0	0/00/00	
	P #	#AR 0 BK 0	COMMENTS:						C/DATE: 3/30/07	
C/O# 11 12935	[REDACTED]	12088234541	40603100	171669	406	33671	6	0	00	140.42
	CUR) 153.79 30)	60) 00 90)	00	STATUS A			2	0	0/00/00	
	P #	#AR 0 BK 0	COMMENTS:						C/DATE: 3/09/05	
C/O# 11 12941	00008063 001 HARRIS THERESA EMERSON AND	41317187674	71201340	100040	6	10798	7	0	00	335.68
	CUR) 200.66 30)	60) 00 90)	00	STATUS A			4	1	0/00/00	
	P #	#AR 0 BK 0	COMMENTS: PER CONS 2 STOP KY LIVING						C/DATE: 10/18/93	
C/O# 11 12933	[REDACTED]	12077054794	40601510	171612	406	15546	2	0	00	85.11
	CUR) 75.62 30)	60) 00 90)	00	STATUS A			0	0	0/00/00	
	P #	#AR 0 BK 0	COMMENTS:						C/DATE: 4/20/04	
C/O# 11 12940	[REDACTED]	12132224995	50600780	118753	506	74477	8	0	00	175.20
	CUR) 238.01 30)	60) 00 90)	00	STATUS A			1	1	0/00/00	
	P #	#AR 1 BK 0	COMMENTS:						C/DATE: 7/10/90	
C/O# 11 12938	[REDACTED]	12132217579	50600720	118799	506	54189	3	0	00	112.56
	CUR) 161.72 30)	60) 00 90)	00	STATUS A			2	1	0/00/00	
	P #	#AR 2 BK 1	COMMENTS:						C/DATE: 4/05/12	
				NO CUTOFFS	9				TOTAL	3569.79
AGING TOTALS -	CUR) 1395.89 30)	60) 00 90)	00							

INC DELINQUENT
 OWEN ELECTRIC COOP, INC

DELINQUENT NOTICE REPORT DEL DATE 5/04/12
 NOTICE DATE 5/04/12

RUN DATE 05/04/12
 07:31 AM PAGE 5

ACCT NO	NAME	STATUS	LOCATION	RSG	METER	CYC	DELINQUENT	NET	PENALTY	ND	BC	NC	AC
[REDACTED]	[REDACTED]	[REDACTED]	72425027723	70600380	125122	706	5.23	5.23	15	1	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	72429207925	70600001	135875	706	74.14	74.14	3.29	11	0	3	2
[REDACTED]	[REDACTED]	[REDACTED]	72423094423	70603420	142688	706	69.93	69.93	3.39	1	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	72423146922	70603860	137527	706	149.14	149.14	7.24	6	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	31323178769	60601080	141641	606	147.74	147.74	7.17	8	0	3	1
[REDACTED]	[REDACTED]	[REDACTED]	31326122437	30601180	113756	306	144.20	144.20	7.00	4	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	12117014437	20302190	101121	6	151.42	151.42	6.35	8	0	2	0
[REDACTED]	[REDACTED]	[REDACTED]	21118012198	50603460	118380	506	196.79	196.79	9.56	10	0	7	4
[REDACTED]	[REDACTED]	[REDACTED]	72424102549	20605760	104203	206	129.41	129.41	6.24	4	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	72424052054	20605430	101563	206	97.32	97.32	4.72	5	0	2	0
[REDACTED]	[REDACTED]	[REDACTED]	72425034719	70600750	130614	706	123.69	123.69	6.00	4	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	72425032130	70601850	123191	706	110.65	110.65	2.37	11	2	9	3
[REDACTED]	[REDACTED]	[REDACTED]	72425031241	70601940	176259	706	97.32	97.32	4.72	2	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	72424102406	20605840	177193	206	60.17	60.17	2.91	0	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	61442219539	10600001	131244	106	123.37	123.37	5.98	5	0	5	1
[REDACTED]	[REDACTED]	[REDACTED]	72425022824	70602230	144219	706	78.31	78.31	3.80	9	0	3	0
[REDACTED]	8063001 HARRIS THERESA EMERSON A A	[REDACTED]	41317127674	71201340	100040	6	85.62	85.62	4.04	6	0	3	1
[REDACTED]	[REDACTED]	[REDACTED]	72425032539	70601590	140809	706	114.06	114.06	5.46	11	0	10	5
[REDACTED]	[REDACTED]	[REDACTED]	61422070189	20602670	109889	206	174.67	174.67	8.47	10	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	72425060901	20605270	101751	206	63.31	63.31	3.07	10	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	72425033245	70600720	130611	706	60.78	60.78	2.95	4	0	2	0
[REDACTED]	[REDACTED]	[REDACTED]	31324234304	60600270	130302	606	131.17	131.17	6.01	12	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	72424057089	20605450	101560	206	79.24	79.24	3.84	12	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	72425025289	70600310	131115	706	132.73	132.73	6.44	11	0	4	1
[REDACTED]	[REDACTED]	[REDACTED]	72425031342	70601910	144284	706	76.26	76.26	3.70	4	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	72425022675	70600110	128684	706	90.15	90.15	4.37	12	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	72425035731	70600780	130625	706	121.18	121.18	5.88	12	0	2	1
[REDACTED]	[REDACTED]	[REDACTED]	31324237265	60600310	123154	606	150.26	150.26	7.29	8	0	0	1
[REDACTED]	[REDACTED]	[REDACTED]	31337235615	60602520	122859	606	145.43	145.43	6.99	12	0	4	0
[REDACTED]	[REDACTED]	[REDACTED]	61434027858	10600140	132757	106	43.51	43.51	2.12	5	2	1	0
[REDACTED]	[REDACTED]	[REDACTED]	61449002457	10602610	149918	106	166.09	166.09	8.06	6	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	21120123304	50602220	102438	506	242.35	242.35	11.78	12	0	8	4
[REDACTED]	[REDACTED]	[REDACTED]	31325000742	30601870	138694	306	88.56	88.56	4.29	12	1	4	0
[REDACTED]	[REDACTED]	[REDACTED]	31325003202	30601850	174976	306	109.16	109.16	5.29	10	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	21104177773	50602290	129713	506	83.93	83.93	4.08	4	0	2	0
[REDACTED]	[REDACTED]	[REDACTED]	31323162950	60601160	144311	606	145.52	145.52	7.08	12	0	5	2
[REDACTED]	[REDACTED]	[REDACTED]	72425033264	70601780	120399	706	68.70	68.70	3.33	0	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	72425033269	20602020	110007	206	50.38	50.38	.00	10	0	7	2
[REDACTED]	[REDACTED]	[REDACTED]	72425096301	70605240	130642	706	19.17	19.17	.77	0	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	61442223390	10600300	132667	106	116.43	116.43	2.65	12	2	9	6
[REDACTED]	[REDACTED]	[REDACTED]	21105062189	50602500	118391	506	129.94	129.94	6.30	9	0	3	0
[REDACTED]	[REDACTED]	[REDACTED]	12132210729	50600650	118792	506	100.62	100.62	4.29	12	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	31341024569	30600460	174927	306	186.66	186.66	8.71	7	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	72425022999	70600001	136357	706	129.08	129.08	5.48	11	0	8	2
[REDACTED]	[REDACTED]	[REDACTED]	31305042951	60600580	128022	606	133.20	133.20	6.46	12	0	2	0
[REDACTED]	[REDACTED]	[REDACTED]	31337172482	60602480	141742	606	139.18	139.18	6.77	12	0	11	0
[REDACTED]	[REDACTED]	[REDACTED]	61442217473	10600535	141470	106	151.00	151.00	7.33	6	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	31337172478	60602290	133029	606	66.02	66.02	.00	12	0	2	0
[REDACTED]	[REDACTED]	[REDACTED]	31341023690	30600500	174926	306	17.51	17.51	.80	0	0	0	0

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Witness: Michael Cobb

OWEN ELECTRIC COOP., INC
PRE DTCUTOFF

METER CUTOFF REPORT

CUTOFF DATE 5/28/12 RUN DATE 05/17/12 07:27 AM
PAGE 1

MBR SP	NAME	LOCATION	RSQ	METER	CYC	RDG DEPOSIT	DEL CUT	BC ACT	PAYMENT DATE	BALANCE	
C/O# 11 11147	[REDACTED]	12088156476	40600330	171333	406	55404	11	0	.00	149.59	
	CUR) 107.11 30)	36.03	90)	.00	STATUS A C		3	0	0/00/00		
	P #	#AR 0 BK 0	COMMENTS:						C/DATE: 3/30/07		
C/O# 11 11145	[REDACTED]	12077042205	40601170	134152	406	7039	4	0	.00	64.27	
	CUR) 65.86 30)	.00	90)	.00	STATUS A		0	0	0/00/00		
	P #	#AR 0 BK 0	COMMENTS:						C/DATE: 12/22/11		
C/O# 11 11149	00008063 001 HARRIS THERESA EMERSON AND	41317187674	71201340	100040	6	6131	8	0	.00	89.66	
	CUR) 144.96 30)	.00	90)	.00	STATUS A		3	1	0/00/00		
	P #	#AR 0 BK 0	COMMENTS: PER CONS 2 STOP KY LIVING						C/DATE: 10/18/93		
C/O# 11 11146	[REDACTED]	12077045516	40601270	126739	406	42338	7	0	.00	126.25	
	CUR) 146.80 30)	.00	90)	.00	STATUS A		0	0	0/00/00		
	P #	#AR 1 BK 0	COMMENTS:						C/DATE: 11/13/09		
C/O# 11 11148	[REDACTED]	12088230658	40603210	171708	406	13888	1	0	.00	68.99	
	CUR) 66.81 30)	.00	90)	.00	STATUS A		0	0	0/00/00		
	P #	#AR 0 BK 0	COMMENTS:						C/DATE: 11/11/11		
									ND CUTOFFS 5	TOTAL	498.76
AGING TOTALS -											
	CUR) 531.54 30)	462.73	60)	36.03	90)	.00					

ACCT-NO	NAME	STATUS	LOCATION	RSG	METER	CYC	DELINQUENT	NET	PENALTY	ND	BC	NC	AC
[REDACTED]	[REDACTED]		72453146762	70603860	137527	706	104.67	104.67	5.08	5	0	0	0
[REDACTED]	[REDACTED]		31323178769	60601080	141641	606	229.49	229.49	9.66	7	0	3	1
[REDACTED]	[REDACTED]		12117014437	20302190	101121	6	307.69	307.69	13.49	7	0	1	0
[REDACTED]	[REDACTED]		31305115817	60600670	142355	606	288.15	288.15	13.92	5	0	3	0
[REDACTED]	[REDACTED]		72453087703	70603070	140340	706	82.59	82.59	4.00	3	0	1	0
[REDACTED]	[REDACTED]		21118012198	50603460	118380	506	235.02	235.02	11.19	10	0	7	5
[REDACTED]	[REDACTED]		72438033973	20600880	109345	206	142.76	142.76	6.27	2	0	1	0
[REDACTED]	[REDACTED]		72453090977	70602850	141857	706	107.31	107.31	5.20	0	0	0	0
[REDACTED]	[REDACTED]		72424058054	20605430	101563	206	97.99	97.99	4.75	4	0	1	0
[REDACTED]	[REDACTED]		72453097108	70605100	130600	706	130.90	130.90	6.35	0	0	0	0
[REDACTED]	[REDACTED]		72425034719	70600750	130614	706	94.89	94.89	4.60	3	0	0	0
[REDACTED]	[REDACTED]		72425032130	70601850	123191	706	112.01	112.01	3.96	11	2	9	2
[REDACTED]	[REDACTED]		72425031241	70601940	175259	706	139.82	139.82	6.78	1	0	0	0
[REDACTED]	8063001 HARRIS THERESA EMERSON A		41317187674	71201340	100040	6	116.83	116.83	5.59	7	0	2	1
[REDACTED]	[REDACTED]		72425036239	70601590	140809	706	144.33	144.33	4.00	11	0	11	5
[REDACTED]	[REDACTED]		61438070187	20602670	109689	206	255.44	255.44	12.40	9	0	0	0
[REDACTED]	[REDACTED]		72424119759	20605290	108057	206	227.90	227.90	11.06	10	0	7	0
[REDACTED]	[REDACTED]		72425060901	20605270	101751	206	62.27	62.27	3.02	10	0	0	0
[REDACTED]	[REDACTED]		31356123700	30601430	113744	306	232.78	232.78	11.30	4	0	2	0
[REDACTED]	[REDACTED]		72425033845	70600720	130611	706	66.32	66.32	3.21	3	0	2	0
[REDACTED]	[REDACTED]		31324234304	60600270	130302	606	255.04	255.04	12.39	12	0	0	0
[REDACTED]	[REDACTED]		72424057088	20605450	101560	206	61.43	61.43	2.99	12	0	0	0
[REDACTED]	[REDACTED]		31323013929	60602010	107381	606	259.47	259.47	12.59	1	0	0	0
[REDACTED]	[REDACTED]		72425025689	70600310	131115	706	234.76	234.76	11.39	10	0	3	1
[REDACTED]	[REDACTED]		72425031342	70601910	144254	706	78.92	78.92	3.83	4	0	0	0
[REDACTED]	[REDACTED]		72425024675	70600110	128684	706	82.20	82.20	3.99	12	0	1	0
[REDACTED]	[REDACTED]		72425035731	70600780	130625	706	105.99	105.99	5.14	12	0	2	1
[REDACTED]	[REDACTED]		61449186293	10601810	149714	106	280.81	280.81	13.63	5	0	0	0
[REDACTED]	[REDACTED]		61435003799	10602030	116102	106	36.57	36.57	.89	0	0	0	0
[REDACTED]	[REDACTED]		31324237265	60600310	123154	606	130.43	130.43	6.33	7	0	0	1
[REDACTED]	[REDACTED]		61448050034	10602740	149748	106	225.34	225.34	10.93	11	0	0	0
[REDACTED]	[REDACTED]		72436230080	20603320	106548	206	72.63	72.63	3.52	4	0	3	0
[REDACTED]	[REDACTED]		31337235615	60602520	122859	606	322.59	322.59	14.1	12	0	4	0
[REDACTED]	[REDACTED]		61434027558	10600140	132757	106	42.24	42.24	2.06	6	2	1	0
[REDACTED]	[REDACTED]		61434027635	10600150	132758	106	194.80	194.80	9.45	12	2	3	0
[REDACTED]	[REDACTED]		31341208467	30600120	175777	306	85.03	85.03	4.12	0	0	0	0
[REDACTED]	[REDACTED]		61449002657	10602610	149718	106	365.89	365.89	17.76	5	0	0	0
[REDACTED]	[REDACTED]		21133200282	50600360	173523	506	588.84	588.84	29.03	12	0	5	2
[REDACTED]	[REDACTED]		21120123504	50602220	102438	506	340.57	340.57	16.55	12	0	7	4
[REDACTED]	[REDACTED]		31356000742	30601870	158694	306	49.49	49.49	2.40	12	1	4	0
[REDACTED]	[REDACTED]		31356003302	30601850	174976	306	115.66	115.66	5.61	10	0	0	0
[REDACTED]	[REDACTED]		61449124879	10602230	149721	106	82.26	82.26	4.02	0	0	0	0
[REDACTED]	[REDACTED]		21104177773	50602890	129713	506	131.21	131.21	6.38	3	0	1	0
[REDACTED]	[REDACTED]		72425056681	70600830	130590	706	52.79	52.79	2.56	7	0	2	0
[REDACTED]	[REDACTED]		72424057040	20605480	104908	206	76.28	76.28	3.70	6	0	1	0
[REDACTED]	[REDACTED]		31323169950	60601160	144311	606	170.82	170.82	8.31	12	0	6	2
[REDACTED]	[REDACTED]		31323170980	60601140	173548	606	90.80	90.80	4.42	11	0	1	0
[REDACTED]	[REDACTED]		12077101733	40601120	167448	406	31.45	31.45	1.52	3	0	0	0
[REDACTED]	[REDACTED]		72438035369	20602020	110007	206	219.53	219.53	10.65	10	0	7	1

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 Witness: Michael Cobb

OWEN ELECTRIC COOP, INC.
 PRG. DTCUTOFF

METER CUTOFF REPORT

CUTOFF DATE 4/29/12 RUN DATE 04/17/12 07:24 AM
 PAGE 1

MBR SP	NAME	LOCATION	RSQ	METER	CYC	RDG DEPOSIT	DEL BC CUT ACT	PAYMENT DATE	BALANCE
C/O# 11 10526									
	[REDACTED]	12088235828	40603010	171662	406	67326	6 1	00	211.26
	CUR) 455.49 30)	60) 00	90)	00	STATUS A		4 1	0/00/00	
	P #	#AR 0 BK 0	COMMENTS:					C/DATE: 3/19/10	
C/O# 11 10525									
	[REDACTED]	12088219098	40600750	168083	406	55442	4 0	00	136.85
	CUR) 52.04 30)	60) 00	90)	00	STATUS A		1 1	0/00/00	
	P #	#AR 0 BK 0	COMMENTS:					C/DATE: 9/30/11	
C/O# 11 10527									
	[REDACTED]	12117014437	20302190	101121	6	7736	8 0	00	321.18
	CUR) 161.30 30)	60) 00	90)	00	STATUS A		1 0	0/00/00	
	P #	#AR 0 BK 0	COMMENTS:					C/DATE: 5/25/84	
C/O# 11 10528									
00008063 001 HARRIS THERESA EMERSON AND		41317187674	71201340	100040	6	4772	7 0	00	122.42
	CUR) 163.20 30)	60) 00	90)	00	STATUS A		2 1	0/00/00	
	P #	#AR 0 BK 0	COMMENTS: PER CONS 2 STOP KY LIVING					C/DATE: 10/18/93	
C/O# 11 10524									
	[REDACTED]	12077098348	40601030	168070	406	19589	2 0	00	84.90
	CUR) 51.29 30)	60) 00	90)	00	STATUS A		0 0	0/00/00	
	P #	#AR 0 BK 0	COMMENTS:					C/DATE: 8/24/05	
				NO CUTOFFS	5			TOTAL	876.61
AGING TOTALS -									
	CUR) 883.32 30)	60) 00	90)	00					

DELINQUENCY NOTICE REPORT
 KWON ELECTRIC COOP, INC

DELINQUENCY NOTICE REPORT DEL DATE 3/06/12
 NOTICE DATE 3/06/12

RUN DATE 03/06/12
 07:40 AM PAGE 5

ACCOUNT	NAME	STATUS	LOCATION	ESS	METER	CYC	DELINQUENT	NET	PENALTY	NB	BC	NC	AC	
[REDACTED]	[REDACTED]	0	72438040393	20608130	195068	206	69.89	69.89	3.15	7	1	5	4	
[REDACTED]	[REDACTED]	0	72438040313	20608270	194135	206	73.89	73.89	3.38	0	0	0	0	
[REDACTED]	[REDACTED]	0	72438040383	20608250	195071	206	34.55	34.55	1.58	3	0	1	1	
[REDACTED]	[REDACTED]		72453144962	70603860	137527	706	115.05	115.05	5.55	5	0	0	0	
[REDACTED]	[REDACTED]		31323178749	60601090	141641	606	243.87	243.87	1.65	6	0	0	0	
[REDACTED]	[REDACTED]		12117014437	20302190	101121	6	284.62	284.62	13.82	7	0	0	0	
[REDACTED]	[REDACTED]		21118012198	60603460	118380	506	54.73	54.73	0.00	10	0	7	6	
[REDACTED]	[REDACTED]		72424105549	20605760	104203	206	141.74	141.74	6.88	3	0	0	0	
[REDACTED]	[REDACTED]		72438033973	20600880	109345	206	179.92	179.92	8.72	1	0	0	0	
[REDACTED]	[REDACTED]		12082231567	40603230	126487	406	235.09	235.09	10.84	9	0	1	0	
[REDACTED]	[REDACTED]		72424058054	20605430	101563	206	67.88	67.88	3.25	3	0	1	0	
[REDACTED]	[REDACTED]		72425034719	70600750	130614	706	106.32	106.32	5.14	2	0	0	0	
[REDACTED]	[REDACTED]		72425032130	70601850	123191	706	67.66	67.66	4.25	11	2	0	2	
[REDACTED]	[REDACTED]		72424108406	20605840	177193	206	6.00	6.00	1.70	0	0	0	0	
[REDACTED]	[REDACTED]		72425024286	70602230	144219	706	73.33	73.33	3.55	8	0	3	0	
[REDACTED]	[REDACTED]		72438152297	20603090	109029	206	13.63	13.63	6.80	0	0	0	0	
[REDACTED]	[REDACTED]		72438153210	20603080	109022	206	193.02	193.02	9.37	4	0	0	0	
[REDACTED]	[REDACTED]		206301 HARRIS THERESA EMERSON AN A	41317197674	71201340	100040	6	142.15	142.15	6.84	6	0	1	1
[REDACTED]	[REDACTED]		72425036229	70601550	140809	706	151.86	151.86	7.37	11	0	11	4	
[REDACTED]	[REDACTED]		61438070169	20608670	109989	206	300.17	300.17	14.57	9	0	0	0	
[REDACTED]	[REDACTED]		72424119759	20605290	109057	206	266.37	266.37	11.47	10	0	7	0	
[REDACTED]	[REDACTED]		72425060901	20605270	101751	206	63.73	63.73	3.09	9	0	0	0	
[REDACTED]	[REDACTED]		72453087660	70603040	142667	706	151.27	151.27	7.34	10	0	0	0	
[REDACTED]	[REDACTED]		31324234304	60600870	130302	606	314.10	314.10	14.29	12	0	0	0	
[REDACTED]	[REDACTED]		72424057088	20603540	101560	206	66.86	66.86	3.24	12	0	0	0	
[REDACTED]	[REDACTED]		72425025689	70600210	131115	706	267.09	267.09	9.96	9	0	3	1	
[REDACTED]	[REDACTED]		72425007309	20604560	109244	206	120.74	120.74	5.96	4	0	0	0	
[REDACTED]	[REDACTED]		72425024675	70600110	128684	706	90.71	90.71	4.40	12	0	1	0	
[REDACTED]	[REDACTED]		72425035731	70600780	130625	706	103.58	103.58	5.02	12	0	2	1	
[REDACTED]	[REDACTED]		61449064767	10602340	149925	106	17.70	17.70	8.10	0	0	0	0	
[REDACTED]	[REDACTED]		61449064792	10602350	149926	106	133.65	133.65	6.50	8	0	0	0	
[REDACTED]	[REDACTED]		61449064478	10602370	149924	106	21.55	21.55	9.80	3	0	0	0	
[REDACTED]	[REDACTED]		61449186293	10601910	149914	106	221.38	221.38	13.63	4	0	0	0	
[REDACTED]	[REDACTED]		61435003779	10602030	116102	106	16.35	16.35	7.40	0	0	0	0	
[REDACTED]	[REDACTED]		12088221213	40600690	168102	406	172.22	172.22	8.04	5	0	1	0	
[REDACTED]	[REDACTED]		72453097521	70600001	124185	706	119.67	119.67	5.80	4	0	1	0	
[REDACTED]	[REDACTED]		31337235615	60602520	122259	606	361.09	361.09	12.80	12	0	5	0	
[REDACTED]	[REDACTED]		31341012422	30600860	113793	306	64.13	64.13	3.09	10	0	6	0	
[REDACTED]	[REDACTED]		61434027588	10600140	132757	106	42.67	42.67	2.08	7	2	1	0	
[REDACTED]	[REDACTED]		61434027635	10600150	132758	106	219.30	219.30	10.64	12	2	3	0	
[REDACTED]	[REDACTED]		61449002657	10602610	149918	106	413.64	413.64	20.07	4	0	0	0	
[REDACTED]	[REDACTED]		21133200222	60600360	173523	506	317.99	317.99	15.45	12	0	5	2	
[REDACTED]	[REDACTED]		21120123504	50602220	102438	506	437.68	437.68	21.26	12	0	6	4	
[REDACTED]	[REDACTED]		31356000942	30601670	138694	306	106.72	106.72	5.18	12	1	3	0	
[REDACTED]	[REDACTED]		31356003802	30601850	174976	306	119.95	119.95	2.82	10	0	0	0	
[REDACTED]	[REDACTED]		21104177773	50602890	129713	506	169.98	169.98	8.24	2	0	0	0	
[REDACTED]	[REDACTED]		31323169920	60601160	144311	606	269.90	269.90	9.04	12	0	5	1	
[REDACTED]	[REDACTED]		31323170980	60601140	173548	606	110.40	110.40	5.37	11	0	1	0	
[REDACTED]	[REDACTED]		31341010993	30600810	113778	306	180.73	180.73	7.33	10	0	3	1	

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 Witness: Michael Cobb

OPEN ELECTRIC COOP, INC
 PRG DTCUTOFF

METER CUTOFF REPORT

CUTOFF DATE 3/30/12 RUN DATE 03/19/12 07 26 AM
 PAGE 1

MEM SP	NAME	LOCATION	RSQ	METER	CYC	RDG DEPOSIT	DEL CUT	BC ACT	PAYMENT DATE	BALANCE
C/O# 11	9983									
	████████████████████	12088158921	40603590	171238	406	46288	10	0	00	242.07
	CUR)	208.44	30)	242.07	60)	00	90)	00	STATUS A	
	P #					#AR	0 BK	0	COMMENTS:	
									C/DATE: 1/08/07	
C/O# 11	9984									
	████████████████████	12088170123	40602880	118743	406	24266	11	0	00	77.67
	CUR)	64.34	30)	77.67	60)	00	90)	00	STATUS A	
	P #					#AR	11 BK	0	COMMENTS:	
									C/DATE: 1/10/03	
C/O# 11	9985									
	████████████████████	12117014437	20302190	101121	6	6270	8	0	00	298.44
	CUR)	277.69	30)	298.44	60)	00	90)	00	STATUS A	
	P #					#AR	0 BK	0	COMMENTS:	
									C/DATE: 5/25/84	
C/O# 11	9986									
00008063	001 HARRIS THERESA EMERSON AND	41317187674	71201340	100040	6	3188	7	0	00	148.99
	CUR)	167.84	30)	148.99	60)	00	90)	00	STATUS A	
	P #					#AR	0 BK	0	COMMENTS: PER CONS 2 STOP KY LIVING	
									C/DATE: 10/18/93	

NO CUTOFFS 4 TOTAL 767.17

AGING TOTALS -
 CUR) 718.31 30) 767.17 60) 00 90) 00

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 Witness: Michael Cobb

ACCT-NO	NAME	STATUS	LOCATION	RSQ	METER	CYC	DELINQUENT	NET	PENALTY	ND	BC	NC	AC
[REDACTED]	[REDACTED]		72425004463	20604550	109350	206	127.45	127.45	6.18	12	0	2	0
[REDACTED]	[REDACTED]		61434103208	10600900	132648	106	45.10	45.10	2.16	4	0	4	3
[REDACTED]	[REDACTED]		72438036602	20600580	109288	206	263.87	263.87	12.80	10	0	4	4
[REDACTED]	[REDACTED]		61434045732	10600670	139515	106	247.09	247.09	11.99	7	0	0	0
[REDACTED]	[REDACTED]		31371124377	30602140	139041	306	152.26	152.26	7.39	12	0	2	0
[REDACTED]	[REDACTED]		31371124471	30602150	126550	306	13.76	13.76	.62	1	0	0	0
[REDACTED]	[REDACTED]		72438034756	20600860	109773	206	319.62	344.62	9.60	2	1	2	2
[REDACTED]	[REDACTED]		72439206021	70600510	130585	706	225.47	235.47	11.43	11	0	4	4
[REDACTED]	[REDACTED]		21104231834	50602960	112181	506	416.52	416.52	20.23	12	0	0	0
[REDACTED]	[REDACTED]		72425068816	20604800	175826	206	133.82	133.82	6.41	1	0	0	0
[REDACTED]	[REDACTED]		72438035700	20600630	109765	206	310.55	310.55	15.07	6	0	0	0
[REDACTED]	[REDACTED]		31305050411	60600430	130030	606	49.85	49.85	2.42	6	0	4	0
[REDACTED]	[REDACTED]		72439207985	70600001	135875	706	181.40	181.40	.00	11	0	5	2
[REDACTED]	[REDACTED]		72453094423	70603420	142688	706	89.76	89.76	4.35	0	0	0	0
[REDACTED]	[REDACTED]		72453146962	70603860	137527	706	133.82	133.82	6.49	4	0	0	0
[REDACTED]	[REDACTED]		31323178769	60601020	141641	606	278.21	278.21	2.21	5	0	2	0
[REDACTED]	[REDACTED]		12117014437	20302190	101121	6	301.34	301.34	14.64	6	0	0	0
[REDACTED]	[REDACTED]		31305115217	60600670	142355	606	322.77	322.77	15.66	6	0	2	0
[REDACTED]	[REDACTED]		21118012198	50603460	118380	506	320.54	320.54	15.05	10	0	7	5
[REDACTED]	[REDACTED]		72424102549	20605760	104203	206	193.32	193.32	9.37	3	0	0	0
[REDACTED]	[REDACTED]		12088231567	40603230	126687	406	248.70	248.70	12.07	8	0	1	0
[REDACTED]	[REDACTED]		72424058054	20605430	101563	206	136.04	136.04	6.60	2	0	0	0
[REDACTED]	[REDACTED]		72425034719	70600750	130614	706	118.67	118.67	5.76	1	0	0	0
[REDACTED]	[REDACTED]		72438031548	20601400	105255	206	135.68	135.68	6.44	9	0	0	0
[REDACTED]	[REDACTED]		72425024286	70602230	144219	706	93.49	83.49	4.05	8	0	3	0
[REDACTED]	806301 HARRIS THERESA EMERSON AN A		41317167674	71201340	100040	6	152.02	152.02	7.36	5	0	1	1
[REDACTED]	[REDACTED]		72424107382	20605230	104174	206	131.58	131.58	6.38	0	0	0	0
[REDACTED]	[REDACTED]		72425060901	20605270	101751	206	89.76	89.76	4.35	9	0	0	0
[REDACTED]	[REDACTED]		61448148181	10600260	142375	106	125.13	125.13	6.07	9	0	1	1
[REDACTED]	[REDACTED]		72453087860	70603040	142667	706	212.23	212.23	10.30	10	0	0	0
[REDACTED]	[REDACTED]		31324234304	60600270	130302	606	388.95	388.95	18.63	12	0	0	0
[REDACTED]	[REDACTED]		72424057088	20605450	101560	206	77.53	77.53	3.75	12	0	0	0
[REDACTED]	[REDACTED]		72425025629	70600310	131115	706	152.23	152.23	7.20	8	0	2	0
[REDACTED]	[REDACTED]		72425007309	20604560	109244	206	167.47	167.47	8.12	4	0	0	0
[REDACTED]	[REDACTED]		61449065224	10602310	149879	106	398.16	398.16	19.32	11	0	0	0
[REDACTED]	[REDACTED]		72425024675	70600110	128684	706	105.11	105.11	5.10	12	0	1	0
[REDACTED]	[REDACTED]		72425035731	70600780	130625	706	148.57	148.57	7.21	12	0	2	1
[REDACTED]	[REDACTED]		61449064767	10602340	149925	106	19.42	19.42	.88	0	0	0	0
[REDACTED]	[REDACTED]		61449064792	10602350	149926	106	162.51	162.51	8.87	7	0	0	0
[REDACTED]	[REDACTED]		61449064678	10602370	149924	106	15.96	15.96	.68	3	0	0	0
[REDACTED]	[REDACTED]		61449005040	10602390	151162	106	280.56	280.56	13.19	9	0	1	0
[REDACTED]	[REDACTED]		61449186293	10601810	149914	106	336.22	336.22	16.32	3	0	0	0
[REDACTED]	[REDACTED]		61435003799	10602030	116102	106	16.85	16.85	.77	0	0	0	0
[REDACTED]	[REDACTED]		12088221213	40600690	168102	406	193.70	193.70	9.40	4	0	1	0
[REDACTED]	[REDACTED]		31324237265	60600310	123154	606	169.90	169.90	8.24	6	0	0	1
[REDACTED]	[REDACTED]		61448050034	10602740	149748	106	253.93	253.93	12.32	11	0	0	0
[REDACTED]	[REDACTED]		72453097521	70600001	124185	706	140.39	140.39	6.81	3	0	1	0
[REDACTED]	[REDACTED]		21119116305	50602110	118372	506	334.07	334.07	16.22	0	0	0	0
[REDACTED]	6834304 HOLEMAN DEBORAH J AND	A	21119115302	50602090	108883	506	30.81	30.81	1.51	0	0	0	0

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Witness: Michael Cobb

ACCT-NO	NAME	STATUS	LOCATION	RSQ	METER	CYC	DELINQUENT	NET	PENALTY	ND	BC	NC	AC
[REDACTED]	[REDACTED]		31305049474	60600440	185175	606	166.40	166.40	4.07	12	0	7	1
[REDACTED]	[REDACTED]		72439207985	70600001	135875	706	77.13	77.13	3.74	13	0	8	2
[REDACTED]	[REDACTED]		72425007050	20604710	109229	206	40.60	40.60	1.97	6	0	0	0
[REDACTED]	[REDACTED]		72438041233	20600040		206	110.42	110.42	5.19	9	2	8	2
[REDACTED]	[REDACTED]	D	72438040393	20602130	195068	206	319.11	319.11	2.76	8	1	6	2
[REDACTED]	[REDACTED]	D	72438040343	20602210	195058	206	14.62	14.62	.64	0	0	0	0
[REDACTED]	[REDACTED]	D	72438040323	20602250	195071	206	78.30	78.30	3.58	2	0	1	1
[REDACTED]	[REDACTED]		72438032487	20601660	105279	206	202.47	202.47	9.82	3	0	1	0
[REDACTED]	[REDACTED]		72453146962	70603860	137527	706	98.13	98.13	4.76	3	0	0	0
[REDACTED]	[REDACTED]		31324120746	60601070	128176	606	202.66	202.66	9.83	0	0	0	0
[REDACTED]	[REDACTED]	NC	31323178769	60601080	141641	606	163.99	163.99	.27	3	0	0	0
[REDACTED]	[REDACTED]		31356128437	30601180	113756	306	139.70	139.70	6.78	4	0	0	0
[REDACTED]	[REDACTED]		72425063471	20604980	109729	206	100.83	100.83	4.89	1	0	0	0
[REDACTED]	[REDACTED]		12117014437	20302190	101121	6	149.30	149.30	7.26	6	0	0	0
[REDACTED]	[REDACTED]	C	211118012198	50603460	118380	506	84.01	84.01	3.97	10	0	9	5
[REDACTED]	[REDACTED]		72424108549	20605760	104203	206	146.60	146.60	7.10	4	0	0	0
[REDACTED]	[REDACTED]		72438033973	20600880	109345	206	129.14	129.14	5.96	2	0	1	0
[REDACTED]	[REDACTED]		72424058054	20605430	101563	206	96.68	96.68	4.69	0	0	0	0
[REDACTED]	[REDACTED]		72425034719	70600750	130614	706	12.45	12.45	.60	0	0	0	0
[REDACTED]	[REDACTED]		72425063984	20603380	106500	206	127.23	127.23	6.17	3	0	0	0
[REDACTED]	[REDACTED]		72438031548	20601400	105255	206	151.88	151.88	7.37	7	0	0	0
[REDACTED]	[REDACTED]		72425032130	70601850	123191	706	101.63	101.63	3.47	11	2	9	2
[REDACTED]	[REDACTED]		72425008518	20604260	109298	206	165.00	206.72	8.25	2	0	0	0
[REDACTED]	[REDACTED]		72425010264	20604390	109248	206	84.58	84.58	4.10	0	0	0	0
[REDACTED]	[REDACTED]		61448219539	10600001	131244	106	60.00	60.00	.00	4	0	4	1
[REDACTED]	806301 HARRIS THERESA EMERSON AN A		41317187674	71201340	100040	6	74.38	74.38	3.53	4	0	1	1
[REDACTED]	[REDACTED]		12089131285	40602430	106150	406	40.36	40.36	1.86	2	0	0	0
[REDACTED]	[REDACTED]		72425036239	70601590	140809	706	130.32	130.32	6.32	12	0	12	2
[REDACTED]	[REDACTED]		61438070189	20602670	109889	206	192.02	192.02	9.32	11	0	0	0
[REDACTED]	[REDACTED]		72424119759	20605290	108057	206	179.93	179.93	8.73	10	0	6	1
[REDACTED]	[REDACTED]		31356123273	30601340	137644	306	30.71	30.71	1.49	5	0	1	0
[REDACTED]	[REDACTED]		72425060901	20605270	101751	206	65.63	65.63	3.18	9	0	0	0
[REDACTED]	[REDACTED]		61448148181	10600260	142375	106	91.44	91.44	4.43	10	0	1	1
[REDACTED]	[REDACTED]		31356123700	30601430	113744	306	36.74	36.74	1.66	7	0	2	0
[REDACTED]	[REDACTED]		72453087860	70603040	142667	706	183.11	183.11	8.48	9	0	0	0
[REDACTED]	[REDACTED]		31324234304	60600270	130302	606	127.73	127.73	5.96	12	0	0	0
[REDACTED]	[REDACTED]		72424057088	20605450	101560	206	64.65	64.65	3.13	12	0	0	0
[REDACTED]	[REDACTED]		72425025689	70600310	131115	706	98.51	98.51	4.74	6	0	2	0
[REDACTED]	[REDACTED]		72438032168	20602340	109961	206	180.14	180.14	8.74	2	0	0	0
[REDACTED]	[REDACTED]		31337179546	60602450	134559	606	119.69	119.69	4.31	8	0	6	3
[REDACTED]	[REDACTED]		61449065224	10602310	149979	106	182.83	182.83	8.87	11	0	0	0
[REDACTED]	[REDACTED]		72425024675	70600110	128684	706	88.05	88.05	4.27	13	0	1	0
[REDACTED]	[REDACTED]		72425035731	70600780	130625	706	106.78	106.78	5.15	12	0	3	1
[REDACTED]	[REDACTED]		61449064767	10602340	149925	106	21.49	21.49	.98	0	0	0	0
[REDACTED]	[REDACTED]		61449064792	10602350	149926	106	139.24	139.24	6.77	6	0	0	0
[REDACTED]	[REDACTED]		61449064678	10602370	149924	106	25.98	25.98	1.19	3	0	0	0
[REDACTED]	[REDACTED]		61449186293	10601810	149914	106	116.78	116.78	5.66	1	0	0	0
[REDACTED]	[REDACTED]		61435003799	10602030	116102	106	15.54	15.54	.71	0	0	0	0
[REDACTED]	[REDACTED]		21105055008	50602430	118422	506	157.15	157.15	7.64	0	0	0	0

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Witness: Michael Cobb

FRG DELNOTICE
OWEN ELECTRIC COOP, INC.

DELINQUENT NOTICE REPORT DEL DATE 11/03/11
NOTICE DATE 11/03/11

RUN DATE 11/03/11
07:27 AM PAGE 5

ACCT-NO	NAME	STATUS	LOCATION	RSQ	METER	CYC	DELINQUENT	NET	PENALTY	ND	BC	NC	AC
[REDACTED]	[REDACTED]		72439031548	20601400	105255	206	127.05	127.05	6.16	6	0	0	0
[REDACTED]	[REDACTED]		72426032130	70601850	123191	706	68.33	68.33	2.78	11	2	9	2
[REDACTED]	[REDACTED]		72426008518	20604260	109298	206	167.00	256.74	8.35	1	0	0	0
[REDACTED]	[REDACTED]		72425031241	70601940	176259	706	58.39	58.39	2.82	0	0	0	0
[REDACTED]	[REDACTED]		61448219539	10600001	131244	106	107.54	107.54	5.22	3	0	3	0
[REDACTED]	[REDACTED]		72425024286	70602230	144219	706	96.85	96.85	4.70	7	0	2	0
[REDACTED]	[REDACTED]		72438152297	20603090	109029	206	33.63	33.63	.80	0	0	0	0
[REDACTED]	[REDACTED]		72438153210	20603080	109028	206	198.34	198.34	9.62	4	0	0	0
[REDACTED]	[REDACTED]		41317187674	71201340	100040	6	140.02	140.02	6.74	3	0	1	1
[REDACTED]	806301 HARRIS THERESA EMERSON AN A		12029131285	40602430	106150	406	41.48	41.48	2.01	2	0	0	0
[REDACTED]	[REDACTED]		72425036239	70601590	140809	706	146.45	146.45	7.10	12	0	12	2
[REDACTED]	[REDACTED]		61438070189	20602670	109889	206	153.75	153.75	7.46	10	0	0	0
[REDACTED]	[REDACTED]		72425060901	20605270	101751	206	63.15	63.15	3.06	9	0	0	0
[REDACTED]	[REDACTED]		31356123700	30601430	113744	306	112.38	112.38	5.45	7	0	3	0
[REDACTED]	[REDACTED]		72425033845	70600720	130611	706	61.07	61.07	2.96	1	0	0	0
[REDACTED]	[REDACTED]		72453087860	70603040	142667	706	184.49	184.49	8.40	8	0	0	0
[REDACTED]	[REDACTED]		31324234304	60600270	130302	606	83.11	83.11	4.02	12	0	0	0
[REDACTED]	[REDACTED]		72424057088	20605450	101560	206	67.41	67.41	3.27	12	0	0	0
[REDACTED]	[REDACTED]		72425025689	70600310	131115	706	87.55	87.55	4.24	5	0	2	0
[REDACTED]	[REDACTED]		72438032168	20602340	109961	206	161.32	161.32	7.83	1	0	0	0
[REDACTED]	[REDACTED]		72425007309	20604560	109244	206	162.83	162.83	7.90	5	0	0	0
[REDACTED]	[REDACTED]		31337179546	60602450	134559	606	227.64	227.64	5.57	8	0	5	2
[REDACTED]	[REDACTED]		31337179580	60602800	144965	606	12.32	12.32	.59	0	0	0	0
[REDACTED]	[REDACTED]		61449065224	10602310	149879	106	82.81	82.81	4.31	11	0	0	0
[REDACTED]	[REDACTED]		72425024675	70600110	128684	706	81.13	81.13	3.93	12	0	1	0
[REDACTED]	[REDACTED]		72425035731	70600780	130625	706	127.43	127.43	6.18	12	0	3	1
[REDACTED]	[REDACTED]		61449054767	10602340	149925	106	24.09	24.09	1.10	0	0	0	0
[REDACTED]	[REDACTED]		61449064792	10602350	149926	106	126.65	126.65	6.16	5	0	0	0
[REDACTED]	[REDACTED]		61449064678	10602370	149924	106	25.71	25.71	1.17	3	0	0	0
[REDACTED]	[REDACTED]		61449005040	10602390	151162	106	126.29	126.29	6.13	10	0	0	0
[REDACTED]	[REDACTED]		12088221213	40600690	168102	406	90.61	90.61	4.30	2	0	0	0
[REDACTED]	[REDACTED]		31324237265	60600310	123154	606	181.38	181.38	8.80	7	0	0	0
[REDACTED]	[REDACTED]		61448050034	10602740	149948	106	158.95	158.95	7.71	11	0	0	0
[REDACTED]	[REDACTED]		72453097521	70600001	124185	706	64.98	64.98	3.11	2	0	1	0
[REDACTED]	[REDACTED]		31337235615	60602520	122859	606	154.18	154.18	7.49	11	0	6	0
[REDACTED]	[REDACTED]		31341012422	30600860	113793	306	100.10	100.10	2.77	10	0	5	1
[REDACTED]	[REDACTED]		61434027552	10600140	132757	106	38.80	38.80	1.89	11	3	1	0
[REDACTED]	[REDACTED]		61434027635	10600150	132758	106	64.58	64.58	3.13	9	3	2	0
[REDACTED]	[REDACTED]		21133200282	50600360	173523	506	129.12	129.12	6.28	12	0	4	2
[REDACTED]	[REDACTED]		21120123504	50602220	108438	506	291.17	291.17	10.09	12	1	3	4
[REDACTED]	[REDACTED]		12088171009	40603160	171716	406	34.36	34.36	1.68	0	0	0	1
[REDACTED]	[REDACTED]		31356000942	30601870	138694	306	68.45	68.45	3.32	10	1	1	0
[REDACTED]	[REDACTED]		31356003802	30601850	174976	306	95.34	95.34	4.62	8	0	0	0
[REDACTED]	[REDACTED]		21105189403	50600002	171472	506	76.12	76.12	3.71	12	0	6	0
[REDACTED]	[REDACTED]		31323169950	60601160	144311	606	70.07	70.07	3.34	12	0	5	1
[REDACTED]	[REDACTED]		31323170920	60601140	173548	606	78.53	78.53	3.82	10	0	1	0
[REDACTED]	[REDACTED]		31324232349	60600230	129996	606	87.97	87.97	4.27	12	0	0	0
[REDACTED]	[REDACTED]		72438035369	20602020	110007	206	63.06	63.06	3.06	6	0	3	0
[REDACTED]	[REDACTED]		31338191095	60602060	137499	606	57.95	57.95	2.66	5	0	0	0

OWEN ELECTRIC COOP, INC
 PRG DTCUTOFF

METER CUTOFF REPORT

CUTOFF DATE 9/29/11 RUN DATE 09/15/11 07:36 AM
 PAGE 1

MR SP	NAME	LOCATION	RSG	METER	CYC	RDG DEPOSIT	DEL CUT	BC ACT	PAYMENT DATE	BALANCE	
C/O# 11 ██████████ ██████████	6136 ██████████ CUR) 128.14 30) P #	12088168921 50)	40603590 90)	171238 00 STATUS A	406	34341	9 0 8 0	0 0	.00 0/00/00 C/DATE: 1/08/07	133.67	
C/O# 11 ██████████ ██████████	6138 ██████████ CUR) 111.53 30) P #	12088227683 50)	40603330 90)	171664 00 STATUS A	406	7593	4 0 1 1	0 0	.00 0/00/00 C/DATE: 8/12/10	122.50	
C/O# 11 ██████████ ██████████	6141 ██████████ CUR) 172.60 30) P #	12088235829 50)	40603010 90)	171662 00 STATUS A	406	56998	1 0 0 0	0 0	.00 0/00/00 C/DATE: 3/15/10	194.82	
C/O# 11 ██████████ ██████████	6137 ██████████ CUR) 109.87 30) P #	12088219098 50)	40600750 90)	168053 00 STATUS A	406	48783	6 0 1 1	0 0	.00 0/00/00 C/DATE: 3/03/11	177.82	
C/O# 11 ██████████ ██████████	6139 ██████████ CUR) 210.11 30) P #	12088231567 50)	40603230 90)	126687 00 STATUS A	406	38725	7 0 0 0	0 0	.00 0/00/00 C/DATE: 8/07/09	242.11	
C/O# 11 ██████████ ██████████	6144 ██████████ CUR) 122.86 30) P #	12132211991 50)	50600680 90)	118795 00 STATUS A	506	48561	3 0 1 0	0 0	.00 0/00/00 C/DATE: 6/03/11	195.48	
C/O# 11 00008043 01 ██████████	6145 HARRIS THERESA EMERSON AND CUR) 203.87 30) P #	41317187674 50)	71201340 90)	100040 00 STATUS A	5	94232	4 0 0 0	0 0	.00 0/00/00 C/DATE: 10/18/93 PER CONS 2 STOP KY LIVING	160.15	
C/O# 11 ██████████ ██████████	6140 ██████████ CUR) 54.65 30) P #	12088234650 50)	40603090 90)	171670 00 STATUS A	406	29112	4 0 0 0	0 0	.00 0/00/00 C/DATE: 12/27/01	74.24	
C/O# 11 ██████████ ██████████	6143 ██████████ CUR) 268.87 30) P #	12117172337 50)	50603960 90)	111810 00 STATUS A C	506	54394	7 0 5 0	0 0	.00 0/00/00 C/DATE: 12/02/09	620.50	
C/O# 11 ██████████ ██████████	6142 ██████████ CUR) 51.10 30) P #	12089127020 50)	40602200 90)	167489 00 STATUS A	406	5241	1 0 0 0	0 0	.00 0/00/00 C/DATE: 6/30/04	83.90	
NO CUTOFFS 10										TOTAL	2005.19
AGING TOTALS - CUR)	1433.60 30)	1912.57 60)	65.18 90)	00							

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Witness: Michael Cobb

PRG. DELNOTCE
OWEN ELECTRIC COOP., INC.

DELINQUENT NOTICE REPORT DEL DATE 9/02/11
NOTICE DATE 9/02/11

RUN DATE 09/02/11
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ACCT-NO	NAME	STATUS	LOCATION	RSQ	METER	CYC	DELINQUENT	NET	PENALTY	ND	BC	NC	AC
[REDACTED]	[REDACTED]		72425032130	70601850	123191	706	234.23	234.23	9.87	11	2	8	2
[REDACTED]	[REDACTED]		72424108406	20605840	177193	206	30.73	30.73	1.39	0	0	0	0
[REDACTED]	[REDACTED]		72425024286	70602230	144219	706	170.49	170.49	8.27	6	0	1	0
[REDACTED]	806301 HARRIS THERESA EMERSON AN A		41317187674	71201340	100040	6	152.80	152.80	7.35	3	0	0	0
[REDACTED]	[REDACTED]		31356157431	30600700	129080	306	375.70	375.70	18.23	2	0	0	0
[REDACTED]	[REDACTED]		72425036239	70601590	140809	706	336.63	336.63	16.34	12	0	12	2
[REDACTED]	[REDACTED]		61438070189	20602670	109889	206	309.04	309.04	15.00	10	0	0	0
[REDACTED]	[REDACTED]		72424119759	20605290	108057	206	269.20	269.20	12.98	9	0	6	1
[REDACTED]	[REDACTED]		72453095201	70600001	167417	706	108.56	108.56	5.27	0	0	0	0
[REDACTED]	[REDACTED]		72453087860	70603040	142667	706	296.04	296.04	14.37	8	0	0	0
[REDACTED]	[REDACTED]		31324234304	60600270	130302	606	137.79	137.79	6.70	12	0	0	0
[REDACTED]	[REDACTED]		72424057088	20605450	101560	206	187.72	187.72	9.11	12	0	0	0
[REDACTED]	[REDACTED]		72425025689	70600310	131115	706	217.79	217.79	10.54	3	0	1	0
[REDACTED]	[REDACTED]		72425031342	70601910	144284	706	201.69	201.69	9.79	4	0	1	1
[REDACTED]	[REDACTED]		72425007309	20604560	109244	206	334.93	334.93	16.25	5	0	0	0
[REDACTED]	[REDACTED]		31337179546	60602450	134559	606	261.92	261.92	9.71	6	0	3	1
[REDACTED]	[REDACTED]		31337179580	60602800	144965	606	13.00	13.00	.63	0	0	0	0
[REDACTED]	[REDACTED]		61449065224	10602310	149879	106	153.97	153.97	7.47	11	0	0	0
[REDACTED]	[REDACTED]		72425024675	70600110	128684	706	178.65	178.65	8.67	12	0	2	0
[REDACTED]	[REDACTED]		72425035731	70600780	130625	706	265.56	265.56	12.87	12	0	3	0
[REDACTED]	[REDACTED]		61449005040	10602390	151162	106	170.17	170.17	8.25	9	0	0	0
[REDACTED]	[REDACTED]		61449186293	10601810	149914	106	195.46	195.46	9.47	1	0	0	0
[REDACTED]	[REDACTED]		61435003799	10602030	116102	106	17.65	17.65	.80	0	0	0	0
[REDACTED]	[REDACTED]		61438069243	20602720	136024	206	128.61	128.61	6.24	3	0	0	0
[REDACTED]	[REDACTED]		12088221213	40600690	168102	406	191.11	191.11	9.27	0	0	0	0
[REDACTED]	[REDACTED]		31324237265	60600310	123154	606	355.26	355.26	17.24	7	0	0	0
[REDACTED]	[REDACTED]		61448050034	10602740	149948	106	239.05	239.05	11.60	11	0	0	0
[REDACTED]	[REDACTED]		72453097521	70600001	124185	706	198.58	198.58	9.64	0	0	0	0
[REDACTED]	[REDACTED]		31337235615	60602520	122859	606	242.03	242.03	11.65	10	0	5	0
[REDACTED]	[REDACTED]		31341012422	30600860	113793	306	56.45	56.45	2.66	9	0	3	1
[REDACTED]	[REDACTED]		61434027558	10600140	132757	106	88.96	88.96	4.33	11	3	1	0
[REDACTED]	[REDACTED]		61434027635	10600150	132758	106	151.76	151.76	7.36	8	3	3	0
[REDACTED]	[REDACTED]		21133200282	50600360	173523	506	263.03	263.03	12.78	12	0	5	2
[REDACTED]	[REDACTED]		21120123504	50602220	102438	506	632.05	632.05	27.06	12	1	4	3
[REDACTED]	[REDACTED]		12088171009	40603160	171716	406	35.88	35.88	1.75	1	0	1	1
[REDACTED]	[REDACTED]		31356000942	30601870	138694	306	186.79	186.79	9.06	10	0	1	0
[REDACTED]	[REDACTED]		31356003802	30601850	174976	306	177.44	177.44	8.61	7	0	0	0
[REDACTED]	[REDACTED]		21105189403	50600002	171472	506	114.32	114.32	5.56	12	0	8	0
[REDACTED]	[REDACTED]		31323169950	60601160	144311	606	161.61	161.61	7.86	12	0	4	1
[REDACTED]	[REDACTED]		31323170980	60601140	173548	606	91.45	91.45	4.43	9	0	1	0
[REDACTED]	[REDACTED]		72438031794	20601250	129066	206	201.11	201.11	9.76	1	0	0	0
[REDACTED]	[REDACTED]		31324232349	60600230	129996	606	178.04	178.04	8.64	12	0	0	0
[REDACTED]	[REDACTED]		12077101733	40601120	167448	406	97.00	97.00	4.70	1	0	0	0
[REDACTED]	[REDACTED]		31341010993	30600810	113778	306	184.90	184.90	8.99	9	0	3	0
[REDACTED]	[REDACTED]		72438035369	20602020	110007	206	90.69	90.69	4.35	5	0	2	0
[REDACTED]	[REDACTED]		31338191096	60602050	174114	606	117.63	117.63	5.71	5	0	0	0
[REDACTED]	[REDACTED]		72424108650	20605750	101556	206	238.59	238.59	11.58	10	0	0	0
[REDACTED]	[REDACTED]		21133153882	50601050	180286	506	383.38	383.38	18.62	8	0	3	0
[REDACTED]	[REDACTED]		21133153797	50601060	118544	506	49.86	49.86	2.28	6	0	4	0

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 Witness: Michael Cobb

ACCT-NO	NAME	STATUS	LOCATION	RSQ	METER	CYC	DELINQUENT	NET	PENALTY	ND	BC	NC	AC
[REDACTED]	[REDACTED]		62463183610	10603240	149412	106	221.72	221.72	7.34	12	0	2	3
[REDACTED]	[REDACTED]		12088170123	40602880	118743	406	93.12	93.12	4.51	11	0	4	0
[REDACTED]	[REDACTED]		72425008349	20604460	109235	206	204.00	202.79	10.20	3	0	0	0
[REDACTED]	[REDACTED]	C	61448225293	10600001	130156	106	94.25	94.25	4.58	12	0	2	0
[REDACTED]	[REDACTED]		72438034369	20601980	75567	206	169.51	169.51	8.22	12	1	2	1
[REDACTED]	[REDACTED]		61448218707	10600500	132751	106	91.80	91.80	4.47	5	0	1	0
[REDACTED]	[REDACTED]		72425028408	70600001	140697	706	145.31	145.31	7.05	1	0	0	0
[REDACTED]	[REDACTED]		72425035260	70601580	121418	706	87.88	87.88	4.26	11	0	1	0
[REDACTED]	[REDACTED]		31356062172	30601530	113771	306	29.96	29.96	1.46	0	0	0	0
[REDACTED]	[REDACTED]		31356217988	30600690	174925	306	110.07	110.07	5.34	12	0	6	1
[REDACTED]	[REDACTED]		72425006463	20604550	109350	206	120.08	120.08	5.82	10	0	3	0
[REDACTED]	[REDACTED]		61434103208	10600900	132648	106	67.72	67.72	1.78	3	0	3	3
[REDACTED]	[REDACTED]		72438036602	20600580	109288	206	157.64	157.64	7.64	12	0	5	5
[REDACTED]	[REDACTED]		61434045732	10600670	139515	106	328.77	328.77	15.95	4	0	0	0
[REDACTED]	[REDACTED]		31371124377	30602140	139041	306	154.15	154.15	7.49	12	0	0	0
[REDACTED]	[REDACTED]		31371124471	30602150	126550	306	49.61	49.61	.72	0	0	0	0
[REDACTED]	[REDACTED]		61448141922	10600170	180911	106	112.74	112.74	5.40	8	0	1	0
[REDACTED]	[REDACTED]		72439206021	70600510	130585	706	183.01	183.01	8.88	9	0	2	3
[REDACTED]	[REDACTED]		21104231834	50602960	112181	506	206.99	206.99	10.05	12	0	1	0
[REDACTED]	[REDACTED]		72453156142	70602310	144223	706	62.57	62.57	3.03	2	0	0	0
[REDACTED]	[REDACTED]		72438035700	20600630	109765	206	255.88	255.88	12.42	6	0	1	0
[REDACTED]	[REDACTED]		31305049474	60600440	185175	606	210.54	210.54	10.22	12	0	3	0
[REDACTED]	[REDACTED]		31305050411	60600430	130030	606	102.02	102.02	2.84	6	0	1	0
[REDACTED]	[REDACTED]		72439207985	70600001	135875	706	90.61	90.61	4.39	12	0	9	2
[REDACTED]	[REDACTED]		72438036424	20600510	109757	206	70.81	70.81	3.43	12	0	9	2
[REDACTED]	[REDACTED]		72425007050	20604710	109229	206	66.73	66.73	3.23	4	0	1	1
[REDACTED]	[REDACTED]		72438032487	20601660	105279	206	193.46	193.46	9.39	6	0	1	1
[REDACTED]	[REDACTED]		31323178158	60601230	141047	606	156.63	156.63	7.61	2	0	0	0
[REDACTED]	[REDACTED]		31323177267	60601220	174619	606	26.81	26.81	1.22	1	0	0	0
[REDACTED]	[REDACTED]		72425063471	20604980	109729	206	153.11	153.11	7.43	0	0	0	0
[REDACTED]	[REDACTED]		31305115817	60600670	142355	606	73.10	73.10	3.54	6	0	2	0
[REDACTED]	[REDACTED]		72453087703	70603070	140340	706	137.66	137.66	6.68	2	0	0	0
[REDACTED]	[REDACTED]		72425027506	70600250	120638	706	153.62	153.62	7.45	2	0	0	0
[REDACTED]	[REDACTED]		21118012198	50603460	118380	506	100.00	100.00	2.59	8	0	7	3
[REDACTED]	[REDACTED]		31341027320	30600440	130047	306	97.39	97.39	4.74	7	0	2	0
[REDACTED]	[REDACTED]		12088231567	40603230	126687	406	151.34	151.34	7.34	5	0	0	0
[REDACTED]	[REDACTED]		12132211981	50600680	118795	506	100.36	100.36	4.87	1	0	0	0
[REDACTED]	[REDACTED]		72438031548	20601400	105255	206	150.49	150.49	7.30	3	0	0	0
[REDACTED]	[REDACTED]		72425032130	70601850	123191	706	190.69	190.69	6.57	11	2	7	2
[REDACTED]	[REDACTED]		61448219539	10600001	131244	106	53.35	53.35	2.45	1	0	1	0
[REDACTED]	[REDACTED]		72438152297	20603090	109029	206	18.88	18.88	.86	0	0	0	0
[REDACTED]	[REDACTED]		72438153210	20603080	109028	206	224.47	224.47	10.89	4	0	0	0
[REDACTED]	[REDACTED]		806301 HARRIS THERESA EMERSON AN A	41317187674	71201340	6	56.83	56.83	2.62	3	0	0	0
[REDACTED]	[REDACTED]		[REDACTED]	31356157431	30600700	306	252.50	252.50	12.25	2	0	0	0
[REDACTED]	[REDACTED]		[REDACTED]	12089131285	40602430	406	130.78	130.78	6.34	1	0	0	0
[REDACTED]	[REDACTED]		[REDACTED]	72425036239	70601590	140809	223.02	223.02	10.82	12	0	12	3
[REDACTED]	[REDACTED]		[REDACTED]	72424119759	20605290	206	230.16	230.16	11.17	8	0	5	1
[REDACTED]	[REDACTED]		[REDACTED]	12117177918	50603940	506	13.55	13.55	.65	0	0	0	0
[REDACTED]	[REDACTED]		[REDACTED]	72425060901	20605270	206	84.90	84.90	4.11	10	0	0	0

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Witness: Michael Cobb

PRG. DELNOTICE
OWEN ELECTRIC COOP., INC.

DELINQUENT NOTICE REPORT DEL DATE 6/03/11
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RUN DATE 06/03/11
07:00 AM PAGE 5

ACCT-ND	NAME	STATUS	LOCATION	RSQ	METER	CYC	DELINQUENT	NET	PENALTY	ND	BC	NC	AC
[REDACTED]	[REDACTED]	[REDACTED]	72438041233	20600040	[REDACTED]	206	266.47	266.47	5.18	6	1	5	0
[REDACTED]	[REDACTED]	[REDACTED]	72438040393	20602130	195068	206	61.23	61.23	2.80	4	0	3	1
[REDACTED]	[REDACTED]	[REDACTED]	31324121740	60601040	121223	606	115.98	115.98	5.65	1	1	0	0
[REDACTED]	[REDACTED]	[REDACTED]	21133089540	50601020	118745	506	177.42	177.42	8.61	6	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	21133089585	50601020	137437	506	28.20	28.20	1.36	0	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	31356128437	30601180	113756	306	171.00	171.00	8.30	6	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	12117014437	20302190	101121	6	144.11	144.11	7.00	7	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	31305115817	60600670	142355	606	78.09	78.09	3.79	6	0	1	0
[REDACTED]	[REDACTED]	[REDACTED]	72425027506	70600250	120638	706	158.59	158.59	7.69	1	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	21118012198	50603460	118380	506	120.59	120.59	5.86	6	0	5	2
[REDACTED]	[REDACTED]	[REDACTED]	72425031158	70602050	108062	706	76.28	76.28	3.70	4	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	12088220931	40600210	135585	406	36.80	36.80	1.78	0	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	12088231567	40603230	126687	406	145.67	145.67	7.07	3	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	31371183993	30602010	130163	306	97.70	97.70	4.74	5	0	1	0
[REDACTED]	[REDACTED]	[REDACTED]	72438031548	20601400	105255	206	189.44	189.44	7.00	1	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	72425032130	70601850	123191	706	82.41	82.41	.00	11	1	7	3
[REDACTED]	[REDACTED]	[REDACTED]	72439207091	70600600	130650	706	90.42	90.42	4.38	5	0	2	0
[REDACTED]	[REDACTED]	[REDACTED]	72438152297	20603090	109029	206	20.67	20.67	.94	0	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	72438153210	20603080	109028	206	196.43	196.43	9.53	5	0	0	0
[REDACTED]	806301 HARRIS THERESA EMERSON AN A	[REDACTED]	41317187674	71201340	100040	6	75.76	75.76	3.60	2	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	72425036239	70601590	140809	706	123.60	123.60	3.00	12	0	12	3
[REDACTED]	[REDACTED]	[REDACTED]	61438070189	20602670	109889	206	146.63	146.63	7.11	10	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	72424119759	20605290	108057	206	165.53	165.53	6.48	7	0	4	1
[REDACTED]	[REDACTED]	[REDACTED]	72425060901	20605270	101751	206	64.21	64.21	3.11	10	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	72425012476	20603820	106512	206	433.31	433.31	6.85	4	3	2	5
[REDACTED]	[REDACTED]	[REDACTED]	61448148181	10600260	142375	106	95.88	95.88	4.65	8	0	1	1
[REDACTED]	[REDACTED]	[REDACTED]	31356123700	30601430	113744	306	127.13	127.13	6.17	8	0	5	1
[REDACTED]	[REDACTED]	[REDACTED]	72453087860	70603040	142667	706	170.53	170.53	8.27	7	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	31324234304	60600270	130302	606	110.57	110.57	5.11	12	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	72424057088	20605450	101560	206	73.60	73.60	3.57	12	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	72425025689	70600310	131115	706	212.08	212.08	10.58	0	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	31337179546	60602450	134559	606	138.70	138.70	6.73	4	0	1	0
[REDACTED]	[REDACTED]	[REDACTED]	31337179580	60602800	175282	606	13.10	13.10	.63	0	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	61449065224	10602310	149879	106	149.68	149.68	7.26	11	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	72425024675	70600110	128684	706	100.85	100.85	4.89	12	0	2	0
[REDACTED]	[REDACTED]	[REDACTED]	72425035731	70600780	130625	706	144.39	144.39	6.98	12	0	2	0
[REDACTED]	[REDACTED]	[REDACTED]	61448219348	10600530	132686	106	164.33	164.33	7.97	0	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	61449005040	10602390	151162	106	135.55	135.55	6.58	9	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	61438069243	20602720	136024	206	61.75	61.75	2.99	1	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	31324237265	60600310	123154	606	286.22	286.22	13.20	7	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	72438032623	20601210	114744	206	4.36	4.36	.14	0	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	61448050034	10602740	149948	106	136.03	136.03	6.60	8	0	0	0
[REDACTED]	[REDACTED]	[REDACTED]	72438230080	20603320	106548	206	87.37	87.37	2.74	9	0	5	0
[REDACTED]	[REDACTED]	[REDACTED]	31337235615	60602520	122859	606	164.84	164.84	6.56	9	0	6	0
[REDACTED]	[REDACTED]	[REDACTED]	31341012422	30600860	113793	306	83.71	83.71	1.52	9	0	3	1
[REDACTED]	[REDACTED]	[REDACTED]	61434027558	10600140	132757	106	133.85	133.85	5.29	12	2	2	0
[REDACTED]	[REDACTED]	[REDACTED]	61434027635	10600150	132758	106	68.79	68.79	3.33	6	2	3	0
[REDACTED]	[REDACTED]	[REDACTED]	21133200282	50600360	173523	506	135.63	135.63	6.59	12	0	5	2
[REDACTED]	[REDACTED]	[REDACTED]	21120123504	50602220	102438	506	238.40	238.40	11.59	12	1	2	3

PRG DELNOTCE
 OWEN ELECTRIC COOP, INC.

DELINQUENT NOTICE REPORT DEL DATE 11/05/10
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ACCT-NO	NAME	STATUS	LOCATION	RSQ	METER	CYC	DELINQUENT	NET	PENALTY	ND	BC	NC	AC
[REDACTED]	[REDACTED]		31305049474	60600440	185175	606	149.07	149.07	7.23	10	0	0	0
[REDACTED]	[REDACTED]		31305050411	60600430	130030	606	68.69	68.69	1.87	3	0	0	0
[REDACTED]	[REDACTED]		72439207985	70600001	135875	706	66.41	66.41	3.22	7	0	1	0
[REDACTED]	[REDACTED]		72425025689	70600310	131115	706	172.96	172.96	8.39	12	0	6	6
[REDACTED]	[REDACTED]		72438036484	20600510	109757	206	201.15	201.15	5.52	12	0	9	4
[REDACTED]	[REDACTED]		72425007050	20604710	109229	206	45.25	45.25	2.19	3	0	1	1
[REDACTED]	[REDACTED]		72425065859	20603410	106503	206	215.14	215.14	10.44	10	0	3	0
[REDACTED]	[REDACTED]		21133089540	50601020	118745	506	130.79	130.79	6.34	5	0	0	0
[REDACTED]	[REDACTED]		31356128437	30601180	113756	306	115.96	115.96	5.62	7	0	0	0
[REDACTED]	[REDACTED]		12117014437	20302190	101121	6	140.88	140.88	6.85	6	0	0	0
[REDACTED]	[REDACTED]		31305115817	60600670	142355	606	62.59	62.59	3.03	3	0	0	0
[REDACTED]	[REDACTED]		21118012198	50603460	118380	506	63.89	63.89	3.11	0	0	0	0
[REDACTED]	[REDACTED]		31341027320	30600440	130047	306	76.82	76.82	3.74	4	0	0	0
[REDACTED]	[REDACTED]		72438033973	20600880	109345	206	104.84	104.84	5.08	1	0	0	0
[REDACTED]	[REDACTED]		31371183993	30602010	130163	306	94.21	94.21	4.57	1	0	0	0
[REDACTED]	[REDACTED]		72438040313	20602270	194135	206	69.06	69.06	3.05	0	1	1	1
[REDACTED]	[REDACTED]		72438040323	20602250	195071	206	52.31	52.31	2.24	0	0	0	0
[REDACTED]	[REDACTED]		72425032130	70601850	123191	706	156.54	156.54	6.09	9	0	7	5
[REDACTED]	806301 HARRIS THERESA EMERSON AN A		41317187674	71201340	100040	6	141.98	141.98	6.87	3	0	0	0
[REDACTED]	[REDACTED]		72425036239	70601590	140809	706	146.56	146.56	7.11	11	0	10	4
[REDACTED]	[REDACTED]		61438070189	20602670	109889	206	124.92	124.92	6.06	7	0	0	0
[REDACTED]	[REDACTED]		72424119759	20605290	108057	206	189.01	189.01	9.17	6	0	3	1
[REDACTED]	[REDACTED]		72425031973	70601370	121412	706	111.48	111.48	5.41	3	0	0	0
[REDACTED]	[REDACTED]		72425060901	20605270	101751	206	75.47	75.47	3.66	10	0	0	0
[REDACTED]	[REDACTED]		61449006338	10602460	132931	106	177.35	177.35	8.60	5	0	1	0
[REDACTED]	[REDACTED]		61448148181	10600260	142375	106	231.42	231.42	5.87	1	0	0	0
[REDACTED]	[REDACTED]		31356123700	30601430	113744	306	121.65	121.65	5.90	8	0	7	1
[REDACTED]	[REDACTED]		31324234304	60600270	130302	606	72.29	72.29	3.42	12	0	1	0
[REDACTED]	[REDACTED]		72424057088	20605450	101560	206	92.64	92.64	4.49	12	0	0	0
[REDACTED]	[REDACTED]		61449065224	10602310	149879	106	108.96	108.96	5.28	12	0	0	0
[REDACTED]	[REDACTED]		72425024675	70600110	128684	706	112.52	112.52	5.46	9	0	1	0
[REDACTED]	[REDACTED]		72425035731	70600780	130625	706	150.20	150.20	7.29	12	0	1	0
[REDACTED]	[REDACTED]		61449005040	10602390	151162	106	372.81	372.81	18.09	2	0	0	0
[REDACTED]	[REDACTED]		31324237265	60600310	123154	606	375.90	375.90	18.24	6	0	0	0
[REDACTED]	[REDACTED]		61448050034	10602740	149948	106	134.71	134.71	6.53	2	0	0	0
[REDACTED]	[REDACTED]		72438230080	20603320	106548	206	121.72	121.72	5.34	8	0	3	0
[REDACTED]	[REDACTED]		12132210870	50600670	118794	506	95.34	95.34	4.56	6	0	0	0
[REDACTED]	[REDACTED]		31341012422	30600860	113793	306	79.94	79.94	2.43	2	0	0	0
[REDACTED]	[REDACTED]		61434027558	10600140	132757	106	115.42	115.42	5.61	11	0	2	0
[REDACTED]	[REDACTED]		61434027635	10600150	132758	106	20.80	20.80	1.00	5	0	2	0
[REDACTED]	[REDACTED]		21133200282	50600360	173523	506	167.87	167.87	8.16	12	0	3	0
[REDACTED]	[REDACTED]		72425010091	20603640	109909	206	67.43	67.43	3.19	2	0	0	0
[REDACTED]	[REDACTED]		21120123504	50602220	102438	506	265.56	265.56	12.91	11	2	2	4
[REDACTED]	[REDACTED]		12088171009	40603160	171716	406	66.37	66.37	1.47	2	0	2	3
[REDACTED]	[REDACTED]		72438038593	20600290	109715	206	80.49	80.49	3.90	1	0	1	0
[REDACTED]	[REDACTED]		31356000942	30601870	138694	306	117.26	117.26	5.69	10	0	2	0
[REDACTED]	[REDACTED]		31356124506	30601250	113746	306	119.32	119.32	5.79	7	0	0	0
[REDACTED]	[REDACTED]		21105189403	50600002	171472	506	84.94	84.94	4.13	11	0	9	0
[REDACTED]	[REDACTED]		31355216317	30602860	126164	306	119.92	119.92	5.83	10	0	4	0