### **Billing summary**

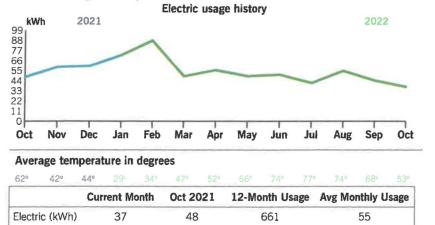
Total Amount Due Nov 23	\$22.02
Taxes	0.64
Current Electric Charges	21.38
Payment Received Oct 24	-21.02
Previous Amount Due	\$21.02



Thank you for your payment.

### Your usage snapshot

12-month usage based on most recent history





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### Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
332567512	Actual	Sep 30 - Oct 28
Usage Values		
Actual kWh		37.407 kWh
Billed kWh		37.407 kWh
Actual Demand-kW		0.928 kW
Billed Demand kW		1.006 kW

# Billing details - Electric

Billing Period - Sep 30 to Oct 28		
Meter - 332567512		
Customer Charge	\$15.00	
Energy Charge		
37.407 kWh @ \$0.08917000	3.34	
Demand Charge		
1.006 kW @ \$0.0000000	0.00	
Demand Side Management Cost Recovery Program Rider (DSM)		
37.407 kWh @ \$-0.00071800	-0.03	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
37.407 kWh @ \$-0.00472700	-0.18	
Electric Fuel Adjustment		
37.407 kWh @ \$0.05450400	2.04	
Environmental Surcharge Mechanism Rider (ESM)	1.21	
Total Current Charges		\$21.38

# **Billing details - Taxes**

Rate Increase For School Tax	\$0.64
Total Taxes	\$0.64

Your current rate is Service at Distribution Voltage (DS).



Page 1

Service address Bill date Oct 31, 20.
GRANT CO SANITARY SEWER DIST For service Sep 28 - Oct 2
117 S MAIN ST 29 da
CRITTENDEN KY 41030

Account number 9101 1740 168

### **Billing summary**

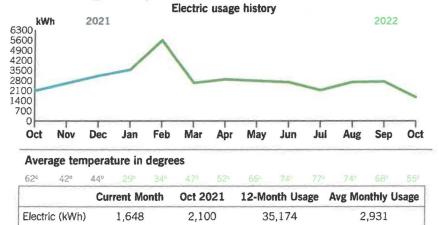
Total Amount Due Nov 21	\$404.43
Taxes	23.22
Current Electric Charges	381.21
Payment Received Oct 21	-483.40
Previous Amount Due	\$483.40



Thank you for your payment.

### Your usage snapshot

12-month usage based on most recent history



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<u> </u>		
Current Electric Usage		
Meter Number	Usage Type	<b>Billing Period</b>
320436876	Actual	Sep 28 - Oct 26
Usage Values		
Actual kWh		1,647.800 kWh
Billed kWh		1,647.800 kWh
Actual Demand-kW		13.840 kW
Billed Demand kW		26.887 kW
Measured Demand Off Pk kVA		17.956 kVA
Measured Demand On Pk kVA		17.444 kVA
Power Factor Off Peak		77.077 %
Power Factor On Peak		77.047 %
Power Factor		77.080 %

# **Billing details - Electric**

Billing Period - Sep 28 to Oct 26		
Meter - 320436876		
Customer Charge	\$30.00	
Energy Charge		
1,647.800 kWh @ \$0.08917000	146.93	
Demand Charge		
15.000 kW @ \$0.0000000	0.00	
Demand Charge		
11.887 kW @ \$9.0000000	106.98	
Demand Side Management Cost Recovery Program Rider (DSM)		
1,647.800 kWh @ \$-0.00071800	-1.18	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
1,647.800 kWh @ \$-0.00472700	-7.79	
Electric Fuel Adjustment		
1,647.800 kWh @ \$0.05450400	89.81	
Environmental Surcharge Mechanism Rider (ESM)	16.46	
Total Current Charges	\$38:	l. <b>2</b> 1

# **Billing details - Taxes**

Total Taxes	\$23.22
Rate Increase For School Tax	11.78
Franchise Fee	\$11.44

Your current rate is Service at Distribution Voltage (DS).



Page 1 of

Service address Bill date Oct 31, 202.

GRANT CO SANITARY SEWER DIST For service Sep 28 - Oct 26
43 TIMBERWOOD DR 29 days

CRITTENDEN KY 41030

Account number 9101 1804 3904

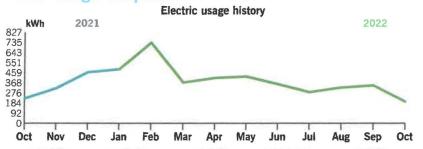
### **Billing summary**

Total Amount Due Nov 21	\$63.89
Taxes	3.67
Current Electric Charges	60.22
Payment Received Oct 24	-71.49
Previous Amount Due	\$71.49



Thank you for your payment.

### Your usage snapshot



#### Average temperature in degrees

62° 42°	440	290	340	47	52°	660	740	770	740	688	55°
	Cu	rrent M	onth	Oct 2	021	12-Mo	nth Us	age	Avg Mo	nthly (	Jsage
Electric (kWI	1)	197		22	5	4	,727			394	
12-month us	sage b	ased on	most i	ecent h	istory						

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Current Electric Usage		
Meter Number	Usage Type	Billing Period
320432043	Actual	Sep 28 - Oct 26
Usage Values		
Actual kWh		197.378 kWh
Billed kWh		197.378 kWh
Actual Demand-kW		4.628 kW
Billed Demand kW		5.786 kW
Measured Demand Off Pk kVA		4.794 kVA
Measured Demand On Pk kVA		5.210 kVA
Power Factor Off Peak		87.278 %
Power Factor On Peak		88.836 %
Power Factor		88.840 %

# Billing details - Electric

Billing Period - Sep 28 to Oct 26		
Meter - 320432043		
Customer Charge	\$30.00	
Energy Charge		
197.378 kWh @ \$0.08917000	17.60	
Demand Charge		
5.786 kW @ \$0.0000000	0.00	
Demand Side Management Cost Recovery Program Rider (DSM)		
197.378 kWh @ \$-0.00071800	-0.14	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
197.378 kWh @ \$-0.00472700	-0.93	
Electric Fuel Adjustment		
197.378 kWh @ \$0.05450400	10.76	
Environmental Surcharge Mechanism Rider (ESM)	2.93	
Total Current Charges		60.22

# **Billing details - Taxes**

Total Taxes	\$3.67
Rate Increase For School Tax	1.86
Franchise Fee	\$1.81

Your current rate is Service at Distribution Voltage (DS).



Page 1 of 3

Service address Bill date Oct 31, 2022

GRANT CO SANITARY SEWER DIST For service Sep 28 - Oct 26

135 PEARTREE LN 29 days

CRITTENDEN KY 41030

Account number 9101 1726 4000

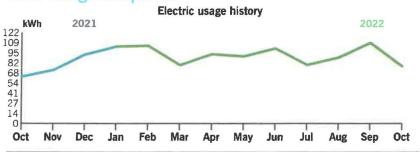
### **Billing summary**

Total Amount Due Nov 21	\$28.70
Taxes	1.65
Current Electric Charges	27.05
Payment Received Oct 21	-28.77
Previous Amount Due	\$28.77

# \$

Thank you for your payment.

### Your usage snapshot



#### Average temperature in degrees

62°	42°	440	29°	340	470	52°	660	740	770	740	68°	55°
		Cur	rent M	onth	Oct 2	021	12-Mc	onth Us	age	Avg Mo	nthly L	Isage
Electri	c (kWh)		77		63	3	1	,093			91	
12-m	onth usa	ge bas	sed on	most r	ecent h	istory						

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Current Electric Usage		
Meter Number	Usage Type	Billing Period
320341465	Actual	Sep 28 - Oct 26
Usage Values		
Actual kWh		77.267 kWh
Billed kWh		77.267 kWh
Actual Demand-kW		0.604 kW
Billed Demand kW		2.904 kW

### Billing details - Electric

Billing Period - Sep 28 to Oct 26		
Meter - 320341465		
Customer Charge	\$15.00	
Energy Charge		
77.267 kWh @ \$0.08917000	6.89	
Demand Charge		
2.904 kW @ \$0.0000000	0.00	
Demand Side Management Cost Recovery Program Rider (DSM)		
77.267 kWh @ \$-0.00071800	-0.06	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
77.267 kWh @ \$-0.00472700	-0.37	
Electric Fuel Adjustment		
77.267 kWh @ \$0.05450400	4.21	
Environmental Surcharge Mechanism Rider (ESM)	1.38	
Total Current Charges		\$27.05

# **Billing details - Taxes**

Franchise Fee	\$0.81
Rate Increase For School Tax	0.84
Total Taxes	\$1.65

Your current rate is Service at Distribution Voltage (DS).



Page 1 of 3

Service address Bill date Oct 31, 2022
GRANT CO SANITARY SEWER DIST For service Sep 28 - Oct 26
192 CASE LN 29 days
CRITTENDEN KY 41030

Account number 9101 1495 2592

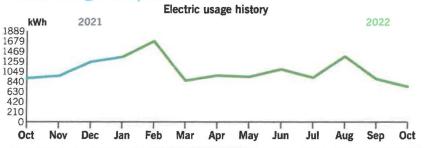
# **Billing summary**

Total Amount Due Nov 21	\$164.76
Taxes	9.46
Current Electric Charges	155.30
Payment Received Oct 21	-151.74
Previous Amount Due	\$151.74



Thank you for your payment.

### Your usage snapshot



#### Average temperature in degrees

62" 42"	440	530	340	4/"	520	900	140	110	140	68,	550
	Cur	rent Mo	onth	Oct 2	021	12-Mo	nth Us	age	Avg Mo	nthly L	Isage
Electric (kWh)		733		91	0	1:	3,014		1	,084	
12-month usa	ge ba	sed on	most i	recent h	istory						

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### Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320432042	Actual	Sep 28 - Oct 26
Usage Values		
Actual kWh		732.773 kWh
Billed kWh		732.773 kWh
Actual Demand-kW	,	5.864 kW
Billed Demand kW		16.959 kW
Measured Demand Off Pk kVA		8.296 kVA
Measured Demand On Pk kVA		7.543 kVA
Power Factor Off Peak		70.687 %
Power Factor On Peak		70.472 %
Power Factor		70.690 %

# Billing details - Electric

Billing Period - Sep 28 to Oct 26		
Meter - 320432042		
Customer Charge	\$30.00	
Energy Charge		
732.773 kWh @ \$0.08917000	65.34	
Demand Charge		
15.000 kW @ \$0.0000000	0.00	
Demand Charge		
1.959 kW @ \$9.0000000	17.63	
Demand Side Management Cost Recovery Program Rider (DSM)		
732.773 kWh @ \$-0.00071800	-0.53	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
732.773 kWh @ \$-0.00472700	-3.46	
Electric Fuel Adjustment		
732.773 kWh @ \$0.05450400	39.94	
Environmental Surcharge Mechanism Rider (ESM)	6.38	
Total Current Charges	\$15	5.30

# **Billing details - Taxes**

Total Taxes	\$9.46
Rate Increase For School Tax	4.80
Franchise Fee	\$4.66

Your current rate is Service at Distribution Voltage (DS).



**Service address** GRANT CO SANITARY SEWER DIST 420 RUSSELL DR Bill date Oct 31, 2 For service Sep 28 - Oc

Account number 9101 1952 5;

29 (

CRITTENDEN KY 41030

### **Billing summary**

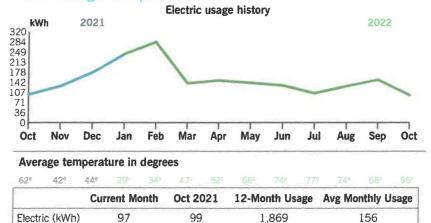
Total Amount Due Nov 21	\$48.68
Taxes	2.79
Current Electric Charges	45.89
Payment Received Oct 21	-50.15
Previous Amount Due	\$50.15



Thank you for your payment.

### Your usage snapshot

12-month usage based on most recent history



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Current Electric Usage		
Meter Number	Usage Type	Billing Period
320432045	Actual	Sep 28 - Oct 26
Usage Values		
Actual kWh		96.746 kWh
Billed kWh		96.746 kWh
Actual Demand-kW		2.840 kW
Billed Demand kW		6.319 kW
Measured Demand Off Pk kVA		4.042 kVA
Measured Demand On Pk kVA		3.881 kVA
Power Factor Off Peak		70.264 %
Power Factor On Peak		70.608 %
Power Factor		70.260 %

# Billing details - Electric

Billing Period - Sep 28 to Oct 26		
Meter - 320432045		
Customer Charge	\$30.00	
Energy Charge		
96.746 kWh @ \$0.08917000	8.63	
Demand Charge		
6.319 kW @ \$0.00000000	0.00	
Demand Side Management Cost Recovery Program Rider (DSM)		
96.746 kWh @ \$-0.00071800	-0.07	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
96.746 kWh @ \$-0.00472700	-0.46	
Electric Fuel Adjustment		
96.746 kWh @ \$0.05450400	5.27	
Environmental Surcharge Mechanism Rider (ESM)	2.52	
Total Current Charges		\$45.89

# Billing details - Taxes

Total Taxes	\$2.79
Rate Increase For School Tax	1.42
Franchise Fee	\$1.37

Your current rate is Service at Distribution Voltage (DS).



Service address **GRANT CO SANITARY SEWER DIST** 

Bill date

Nov 2, 2022 For service Sep 30 - Oct 28

29 days

DRY RIDGE KY 41035

44 KENRICK PL

Account number 9101 1742 2824

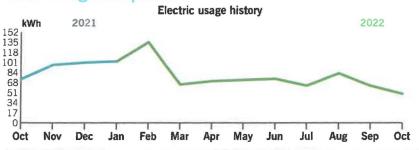
### **Billing summary**

Total Amount Due Nov 23	\$23.64
Taxes	0.69
Current Electric Charges	22.95
Payment Received Oct 24	-22.93
Previous Amount Due	\$22.93



Thank you for your payment.

### Your usage snapshot



# RECEIVED NOV 17 7077

#### Average temperature in degrees

62°	42°	440	29°	340	4.70	520	66°	740	770	740	68°	53°
		Cur	rent M	onth	Oct 2	021	12-Mc	nth Us	age	Avg Mo	nthly (	Jsage
Electr	ic (kWh)		48		73	3		971			81	
12-m	onth usa	ge bas	sed on	most r	ecent h	istory						





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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320342929	Actual	Sep 30 - Oct 28
Usage Values		
Actual kWh		48.376 kWh
Billed kWh		48.376 kWh
Actual Demand-kW		4.436 kW
Billed Demand kW		5.705 kW

# Billing details - Electric

Billing Period - Sep 30 to Oct 28	·	
Meter - 320342929		
Customer Charge	\$15.00	
Energy Charge		
48.376 kWh @ \$0.08917000	4.31	
Demand Charge		
5.705 kW @ \$0.00000000	0.00	
Demand Side Management Cost Recovery Program Rider (DSM)		
48.376 kWh @ \$-0.00071800	-0.03	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
48.376 kWh @ \$-0.00472700	-0.23	
Electric Fuel Adjustment		
48.376 kWh @ \$0.05450400	2.64	
Environmental Surcharge Mechanism Rider (ESM)	1.26	
Total Current Charges		\$22.95

# **Billing details - Taxes**

Rate Increase For School Tax	\$0.69
Total Taxes	\$0.69

Your current rate is Service at Distribution Voltage (DS).



CRITTENDEN KY 41030

Account number 9101 1966 4068

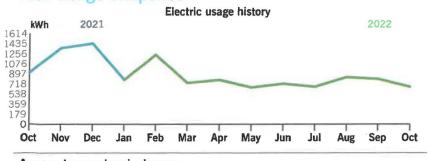
### **Billing summary**

Previous Amount Due	\$122.13
Payment Received Oct 24	-122.13
Current Electric Charges	126.62
Taxes	7.71
Total Amount Due Nov 23	\$134.33



Thank you for your payment.

### Your usage snapshot





#### Average temperature in degrees

62°	42°	440	29°	340	470	52°	66°	740	772	740	68°	53°
		Cur	rent M	onth	Oct 2	021	12-Ma	nth Us	age	Avg Mo	nthly (	Jsage
Electr	ic (kWh)		664		91	3	1	0,676			890	
12-m	onth usa	ige ba	sed on	most i	ecent h	istory						

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Current Electric Usage		
Meter Number	Usage Type	Billing Period
320329150	Actual	Sep 30 - Oct 28
Usage Values		
Actual kWh		663.906 kWh
Billed kWh		663.906 kWh
Actual Demand-kW		5.048 kW
Billed Demand kW		8.065 kW

# Billing details - Electric

Billing Period - Sep 30 to Oct 28	
Meter - 320329150	
Customer Charge	\$30.00
Energy Charge	
663.906 kWh @ \$0.08917000	59.20
Demand Charge	
8.065 kW @ \$0.00000000	0.00
Demand Side Management Cost Recovery Program Rider (DSM)	
663.906 kWh @ \$-0.00071800	-0.48
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
663.906 kWh @ \$-0.00472700	-3.14
Electric Fuel Adjustment	
663.906 kWh @ \$0.05450400	36.19
Environmental Surcharge Mechanism Rider (ESM)	4.85
Total Current Charges	\$126.62

# **Billing details - Taxes**

Total Taxes	\$7.71
Rate Increase For School Tax	3.91
Franchise Fee	\$3.80

Your current rate is Service at Distribution Voltage (DS).



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# Your Energy Bill

Page 1 of 3

Service address GRANT CO SANITARY SEWER DIST 38 ST RT 491 Bill date Nov 1, 2022 For service Sep 30 - Oct 28

or service Sep 30 - Oct 28 29 days

CRITTENDEN KY 41030

Account number 9101 1862 2098

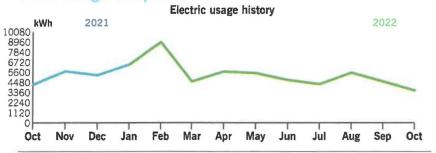
### **Billing summary**

Total Amount Due Nov 22	\$609.73
Taxes	35.00
Current Electric Charges	574.73
Payment Received Oct 24	-644.53
Previous Amount Due	\$644.53



Thank you for your payment.

### Your usage snapshot



#### Average temperature in degrees

02 42	Current Month	Oct 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,584	4,240	65,007	5,417
12-month usag	ge based on most	recent history		"



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Current Electric Usage		
Meter Number	Usage Type	Billing Period
320431511	Actual	Sep 30 - Oct 28
Usage Values		
Actual kWh		3,584.440 kWh
Billed kWh		3,584.440 kWh
Actual Demand-kW		14.080 kW
Billed Demand kW		18.360 kW
Measured Demand Off Pk k	VA	14.103 kVA
Measured Demand On Pk k	VA	13.943 kVA
Power Factor Off Peak		99.839 %
Power Factor On Peak		99.835 %
Power Factor		99.840 %

# Billing details - Electric

Billing Period - Sep 30 to Oct 28	
Meter - 320431511	
Customer Charge	\$30.00
Energy Charge	
3,584.440 kWh @ \$0.08917000	319.62
Demand Charge	
15.000 kW @ \$0.0000000	0.00
Demand Charge	
3.360 kW @ \$9.00000000	30.24
Demand Side Management Cost Recovery Program Rider (DSM)	
3,584.440 kWh @ \$-0.00071800	-2.57
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
3,584.440 kWh @ \$-0.00472700	-16.94
Electric Fuel Adjustment	
3,584.440 kWh @ \$0.05450400 195.37	
Environmental Surcharge Mechanism Rider (ESM)	19.01
Total Current Charges	\$574.73

# **Billing details - Taxes**

Total Taxes	\$35.00
Rate Increase For School Tax	17.76
Franchise Fee	\$17.24

Your current rate is Service at Distribution Voltage (DS).



**Service address**GRANT CO SANITARY SEWER DIST
3180 ANGELA DR LOT 46

Bill date Nov 2, 2022 For service Sep 30 - Oct 28

For service Sep 30 - Oct 28 29 days

DRY RIDGE KY 41035

Account number 9101 1784 0737

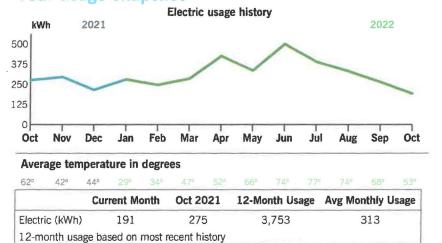
### **Billing summary**

Total Amount Due Nov 23	\$44.51
Taxes	1.30
Current Electric Charges	43.21
Payment Received Oct 24	-44.47
Previous Amount Due	\$44.47



Thank you for your payment.

### Your usage snapshot









Current Electric Usage		
Meter Number	Usage Type	Billing Period
320006804	Actual	Sep 30 - Oct 28
Usage Values		
Actual kWh		190.754 kWh
Billed kWh		190.754 kWh
Actual Demand-kW		4.752 kW
Billed Demand kW		5.552 kW

# Billing details - Electric

Billing Period - Sep 30 to Oct 28		
Meter - 320006804		
Customer Charge	\$15.00	
Energy Charge		
190.754 kWh @ \$0.08917000	17.01	
Demand Charge		
5.552 kW @ \$0.0000000	0.00	
Demand Side Management Cost Recovery Program Rider (DSM)		
190.754 kWh @ \$-0.00071800	-0.14	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
190.754 kWh @ \$-0.00472700 -0.90		
Electric Fuel Adjustment		
190.754 kWh @ \$0.05450400 10.40		
Environmental Surcharge Mechanism Rider (ESM)	1.84	
Total Current Charges		\$43.21

# **Billing details - Taxes**

Rate Increase For School Tax	\$1.30
Total Taxes	\$1.30

Your current rate is Service at Distribution Voltage (DS).



Bill date Nov 2, 2022 GRANT CO SANITARY SEWER DIST For service Sep 30 - Oct 28 29 days

3846 DIXIE HWY DRY RIDGE KY 41035

Service address

Account number 9101 1969 6751

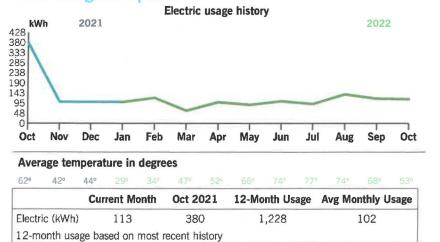
### **Billing summary**

Taxes Total Amount Due Nov 23	1.45 \$49.70
Current Electric Charges	48.25
Payment Received Oct 24	-44.98
Previous Amount Due	\$44.98



Thank you for your payment.

### Your usage snapshot





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Late payments are subject to a 5.0% late charge.

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Current Electric Usage		
Meter Number	Usage Type	<b>Billing Period</b>
320436900	Actual	Sep 30 - Oct 28
Usage Values		
Actual kWh		113.400 kWh
Billed kWh		113.400 kWh
Actual Demand-kW		5.840 kW
Billed Demand kW		11.566 kW
Measured Demand Off Pk kVA	ł.	7.820 kVA
Measured Demand On Pk kVA		7.873 kVA
Power Factor Off Peak		74.684 %
Power Factor On Peak		74.178 %
Power Factor		75.710 %

### Billing details - Electric

Billing Period - Sep 30 to Oct 28		
Meter - 320436900		
Customer Charge	\$30.00	
Energy Charge		
113.400 kWh @ \$0.08917000	10.11	
Demand Charge		
11.566 kW @ \$0.0000000	0.00	
Demand Side Management Cost Recovery Program Rider (DSM)		
113.400 kWh @ \$-0.00071800	-0.08	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
113.400 kWh @ \$-0.00472700	-0.54	
Electric Fuel Adjustment		
113.400 kWh @ \$0.05450400	6.18	
Environmental Surcharge Mechanism Rider (ESM)	2.58	
Total Current Charges		\$48.25

# **Billing details - Taxes**

Total Taxes	\$1.45
Rate Increase For School Tax	\$1.45

Your current rate is Service at Distribution Voltage (DS).



GRANT CO SANITARY SEWER DIST

Nov 2, 2022 Bill date For service Sep 30 - Oct 28

Account number 9101 1786 0377

279 CLAIBORNE DR DRY RIDGE KY 41035

Service address

29 days

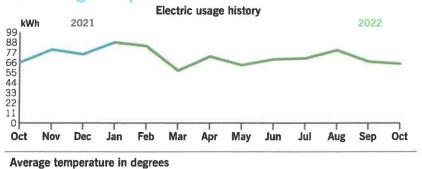
### **Billing summary**

Total Amount Due Nov 23	\$26.03
Taxes	0.76
Current Electric Charges	25.27
Payment Received Oct 24	-23.47
Previous Amount Due	\$23.47



Thank you for your payment.

### Your usage snapshot





62°	42°	440	29€	34°	470	52°	66°	740	770	740	68°	53°
		Cur	rent M	onth	Oct 2	021	12-Mc	nth Us	age	Avg Mo	nthly l	Jsage
Electr	ic (kWh)		65		66	5		872			73	
12-m	onth usa	ge bas	sed on	most i	ecent h	istory						

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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320342928	Actual	Sep 30 - Oct 28
Usage Values		
Actual kWh		64.756 kWh
Billed kWh		64.756 kWh
Actual Demand-kW		0.992 kW
Billed Demand kW		1.591 kW

# Billing details - Electric

\$15.00	
5.77	
0.00	
-0.05	
-0.31	
3.53	
1.33	
\$2	25.27
	5.77 0.00 -0.05 -0.31 3.53 1.33

# **Billing details - Taxes**

Rate Increase For School Tax	\$0.76
Total Taxes	\$0.76

Your current rate is Service at Distribution Voltage (DS).



GRANT CO SANITARY SEWER DIST

Service address

Bill date

Nov 2, 2022 For service Sep 29 - Oct 27

164 QUAIL DR

29 days

CRITTENDEN KY 41030

Account number 9101 1936 6079

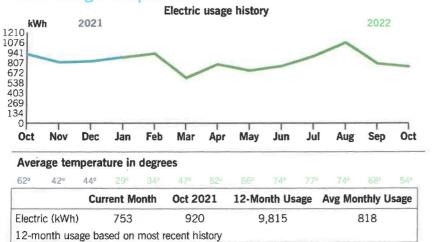
# **Billing summary**

Total Amount Due Nov 23	\$156.33
Taxes	8.97
Current Electric Charges	147.36
Payment Received Oct 24	-129.55
Previous Amount Due	\$129.55



Thank you for your payment.

### Your usage snapshot





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Current Electric Usage		
Meter Number	Usage Type	Billing Period
320432037	Actual	Sep 29 - Oct 27
Usage Values		
Actual kWh		753.182 kWh
Billed kWh		753.182 kWh
Actual Demand-kW		4.008 kW
Billed Demand kW		15.833 kW
Measured Demand Off Pk kVA		6.095 kVA
Measured Demand On Pk kVA		5.408 kVA
Power Factor Off Peak		65.757 %
Power Factor On Peak		63.457 %
Power Factor		65.760 %

# Billing details - Electric

Dillian Bariad Can 00 to Oat 07	
Billing Period - Sep 29 to Oct 27	
Meter - 320432037	
Customer Charge	\$30.00
Energy Charge	
753.182 kWh @ \$0.08917000	67.16
Demand Charge	
15.000 kW @ \$0.00000000	0.00
Demand Charge	
0.833 kW @ \$9.00000000	7.50
Demand Side Management Cost Recovery Program Rider (DSM)	
753.182 kWh @ \$-0.00071800	-0.54
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
753.182 kWh @ \$-0.00472700	-3.56
Electric Fuel Adjustment	
753.182 kWh @ \$0.05450400	41.05
Environmental Surcharge Mechanism Rider (ESM)	5.75
Total Current Charges	\$147.3

# **Billing details - Taxes**

Total Taxes	\$8.97
Rate Increase For School Tax	4.55
Franchise Fee	\$4.42

Your current rate is Service at Distribution Voltage (DS).



Page 1 of 3

**Service address**GRANT CO SANITARY SEWER DIST

Bill date

Oct 31, 2022

105 MILLER DR

For service Sep 28 - Oct 26

29 days

CRITTENDEN KY 41030

Account number 9101 1780 4387

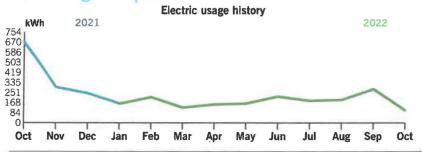
# **Billing summary**

Previous Amount Due	\$64.26
Payment Received Oct 21	-64.26
Current Electric Charges	46.90
Taxes	2.86
Total Amount Due Nov 21	\$49.76



Thank you for your payment.

### Your usage snapshot



#### Average temperature in degrees

620 420	440	290	340	470	520	660	740		740	680	55°
	Cur	rent Me	onth	Oct 2	021	12-Mc	onth Us	age	Avg Mo	nthiy L	Jsage
Electric (kWh	)	104		67	0	2	2,323			194	
12-month us	age ba	sed on	most r	ecent h	istory						



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Current Electric Usage		
Meter Number	Usage Type	Billing Period
320434619	Actual	Sep 28 - Oct 26
Usage Values		
Actual kWh		103.754 kWh
Billed kWh		103.754 kWh
Actual Demand-kW		1.232 kW
Billed Demand kW		8.331 kW
Measured Demand Off Pk kVA		1.448 kVA
Measured Demand On Pk kVA		1.419 kVA
Power Factor Off Peak		85.109 %
Power Factor On Peak		85.146 %
Power Factor		85.110 %

# Billing details - Electric

Billing Period - Sep 28 to Oct 26		
Meter - 320434619		
Customer Charge	\$30.00	
Energy Charge		
103.754 kWh @ \$0.08917000	9.25	
Demand Charge		
8.331 kW @ \$0.0000000	0.00	
Demand Side Management Cost Recovery Program Rider (DSM)		
103.754 kWh @ \$-0.00071800	-0.07	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
103.754 kWh @ \$-0.00472700	-0.49	
Electric Fuel Adjustment		
103.754 kWh @ \$0.05450400	5.66	
Environmental Surcharge Mechanism Rider (ESM)	2.55	
Total Current Charges		\$46.90

# **Billing details - Taxes**

Total Taxes	\$2.86
Rate Increase For School Tax	1.45
Franchise Fee	\$1.41

Your current rate is Service at Distribution Voltage (DS).



Page 1 of 3

Service address GRANT CO SANITARY SEWER DIST 210 MILO CT Bill date Nov 3, 2022 For service Sep 30 - Oct 28

For service Sep 30 - Oct 28 29 days

CRITTENDEN KY 41030

Account number 9101 1966 4125

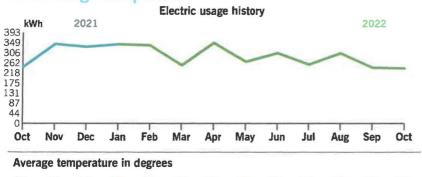
## **Billing summary**

Total Amount Due Nov 28	\$53.16
Taxes	3.05
Current Electric Charges	50.11
Payment Received Oct 24	-43.45
Previous Amount Due	\$43.45



Thank you for your payment.

### Your usage snapshot



62°	420	440	290	340	470	520	660	743	770	740	68°	53°
		Cur	rent M	onth	Oct 2	021	12-Mc	nth Us	age	Avg Mo	nthly	Usage
Electric (kWh)			239		24	4	3	,576			298	
12-ma	onth usa	ige ba	sed on	most r	ecent h	istory						



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Current Electric Usage		
Meter Number	Usage Type	<b>Billing Period</b>
320329124	Actual	Sep 30 - Oct 28
Usage Values		
Actual kWh		239.215 kWh
Billed kWh		239.215 kWh
Actual Demand-kW		3.560 kW
Billed Demand kW		5.641 kW

### Billing details - Electric

Billing Period - Sep 30 to Oct 28		
Meter - 320329124		
Customer Charge	\$15.00	
Energy Charge		
239.215 kWh @ \$0.08917000	21.33	
Demand Charge		
5.641 kW @ \$0.0000000	0.00	
Demand Side Management Cost Recovery Program Rider (DSM)		
239.215 kWh @ \$-0.00071800	-0.17	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
239.215 kWh @ \$-0.00472700	-1.13	
Electric Fuel Adjustment		
239.215 kWh @ \$0.05450400	13.04	
Environmental Surcharge Mechanism Rider (ESM)	2.04	
Total Current Charges		\$50.11

# **Billing details - Taxes**

Total Taxes	\$3.05
Rate Increase For School Tax	1.55
Franchise Fee	\$1.50

Your current rate is Service at Distribution Voltage (DS).



Total Amount Due Nov 28	\$87.58
Taxes	2.55
Current Electric Charges	85.03
Payment Received Oct 24	-79.08
Previous Amount Due	\$79.08

GRANT CO SANITARY SEWER DIST

Bill date

For service Sep 30 - Oct 28

29 days

DRY RIDGE KY 41035

Service address

3195 DIXIE HWY

Account number 9101 1764 8127



Thank you for your payment.



You	r us	age	sna	psho	ot							
				E	lectric	usage	histor	у				
coe kW	h	2021									2022	
540										^		
473				1			/		1		-	
608 540 473 405 338 270 203 135 68		_		1								
270					/							
135												
68												
Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct

#### Average temperature in degrees

62°	42°	440		346	470	520	660	740	770	740	68°	53°
		Cur	rent M	onth	Oct 2	021	12-Mc	onth Us	age	Avg Mo	nthly	Usage
Electri	ic (kWh)		372		36	0	4	,818			402	
12-m	onth usa	ge bas	sed on	most r	ecent h	istory						

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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320437246	Actual	Sep 30 - Oct 28
Usage Values		
Actual kWh		371.800 kWh
Billed kWh		371.800 kWh
Actual Demand-kW		7.040 kW
Billed Demand kW		13.622 kW
Measured Demand Off Pk kVA		10.673 kVA
Measured Demand On Pk kVA		11.145 kVA
Power Factor Off Peak		64.460 %
Power Factor On Peak		63.167 %
Power Factor		63.170 %

# **Billing details - Electric**

Billing Period - Sep 30 to Oct 28					
Meter - 320437246					
Customer Charge	\$30.00				
Energy Charge					
371.800 kWh @ \$0.08917000	33.15				
Demand Charge					
13.622 kW @ \$0.00000000	0.00				
Demand Side Management Cost Recovery Program Rider (DSM)					
371.800 kWh @ \$-0.00071800	-0.27				
Off-System Sales Profit Sharing Mechanism Rider (PSM)					
371.800 kWh @ \$-0.00472700	-1.76				
Electric Fuel Adjustment					
371.800 kWh @ \$0.05450400 20.2					
Environmental Surcharge Mechanism Rider (ESM)	3.65				
Total Current Charges		\$85.03			

# **Billing details - Taxes**

Total Taxes	\$2.55		
Rate Increase For School Tax	\$2.55		

Your current rate is Service at Distribution Voltage (DS).



Page 1 of 3

Service address Bill date Oct 31, 2022 **GRANT CO SANITARY SEWER DIST** For service Sep 27 - Oct 25 500 KYLEY LN 29 days CRITTENDEN KY 41030

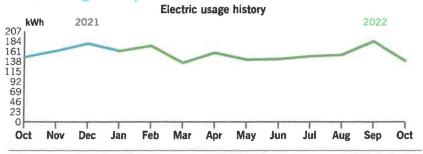
Account number 9101 1966 4000

### **Billing summary**

Total Amount Due Nov 21	\$36.98
Taxes	1.08
Current Electric Charges	35.90
Payment Received Oct 20	-35.96
Previous Amount Due	\$35.96



### Your usage snapshot



#### Average temperature in degrees

UZ 4Z	44 65	34	-+ / W	- 00	7	11	7.54	00	20
	<b>Current Mo</b>	nth 0	ct 2021	12-Mc	onth Usa	ge	Avg Mon	thly U	sage
Electric (kWh)	139		148	1	,883		1	57	
12-month usag	ge based on r	nost rece	ent histor	у					

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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
332568628	Actual	Sep 27 - Oct 25
Usage Values		
Actual kWh		139.368 kWh
Billed kWh		139.368 kWh
Actual Demand-kW		2.100 kW
Billed Demand kW		5.889 kW

### Billing details - Electric

Billing Period - Sep 27 to Oct 25		
Meter - 332568628		
Customer Charge	\$15.00	
Energy Charge		
139.368 kWh @ \$0.08917000	12.43	
Demand Charge		
5.889 kW @ \$0.00000000	0.00	
Demand Side Management Cost Recovery Program Rider (DSM)		
139.368 kWh @ \$-0.00071800	-0.10	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
139.368 kWh @ \$-0.00472700	-0.66	
Electric Fuel Adjustment		
139.368 kWh @ \$0.05450400	7.60	
Environmental Surcharge Mechanism Rider (ESM)	1.63	
Total Current Charges		\$35.90

# **Billing details - Taxes**

Rate Increase For School Tax	\$1.08		
Total Taxes	\$1.08		

Your current rate is Service at Distribution Voltage (DS).



Service address

CRITTENDEN KY 41030

210 BARLEY CIR

**Billing summary** 

Total Amount Due Nov 23	\$119.18
Taxes	6.84
Current Electric Charges	112.34
Payment Received Oct 24	-107.29
Previous Amount Due	\$107.29

GRANT CO SANITARY SEWER DIST

Bill date

Nov 2, 2022

For service Sep 30 - Oct 28

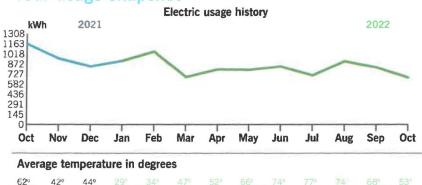
29 days

Account number 9101 1784 2888



Thank you for your payment.

Your usage snapshot



62°	42°	440	29°	340	470	52°	66°	740	770	74	68°	53°
		Cur	rent M	onth	Oct 2	021	12-Mc	onth Us	age	Avg Mo	nthly U	Isage
Electri	c (kWh	)	676		1,10	63	g	9,987			832	
12-m	onth us	age bas	sed on	most i	ecent h	istory						





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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320329126	Actual	Sep 30 - Oct 28
Usage Values		
Actual kWh		676.446 kWh
Billed kWh		676.446 kWh
Actual Demand-kW		4.460 kW
Billed Demand kW		7.633 kW

### Billing details - Electric

Billing Period - Sep 30 to Oct 28	
Meter - 320329126	
Customer Charge	\$15.00
Energy Charge	
676.446 kWh @ \$0.08917000	60.32
Demand Charge	
7.633 kW @ \$0.0000000	0.00
Demand Side Management Cost Recovery Program Rider (DSM)	
676.446 kWh @ \$-0.00071800	-0.49
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
676.446 kWh @ \$-0.00472700	-3.20
Electric Fuel Adjustment	
676.446 kWh @ \$0.05450400	36.87
Environmental Surcharge Mechanism Rider (ESM)	3.84
Total Current Charges	\$112.34

# **Billing details - Taxes**

Total Taxes	\$6.84	
Rate Increase For School Tax	3.47	
Franchise Fee	\$3.37	

Your current rate is Service at Distribution Voltage (DS).

