

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

Response 1.K.
 Exhibit B - Jan invoice 2021
 Witness - Debbna Dedden, CPA

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

ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
102633008		GRANT CO SANITARY SEWER			INDIAN HILLS DR			420009	01/07/21
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
12/01/20	01/01/21	31	7957	8369	R	96	39552	2,432.40	
DEMAND								58.560	358.97
-0.006050 PER KWH FUEL ADJUSTMENT								39552	-239.29
ENVIRONMENTAL SURCHARGE 13.970%									356.53
LOCAL SCHOOL TAX- 3%									87.26
CITY FRANCHISE TAX									87.26
TOTAL CURRENT BILL DUE 01/25/21									3,083.13
PREVIOUS AMOUNT DUE									2,889.66
THANK YOU FOR YOUR PAYMENT (S)									-2,889.66
TOTAL AMOUNT DUE									3,083.13
NEXT METER READING DATE		01/31/21	SERVICE LOCATION		25299188545		TELEPHONE	(859) 428-2112	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE			TOTAL ACCOUNT BALANCE	
CURRENT BILLING PERIOD		31	39552	1276	900			\$3,083.13	
PREVIOUS BILLING PERIOD		30	38880	1296	RATE	CLASS	CURRENT BILL DUE 01/25/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	45400	1465				ACTED DUE DATE DAY \$2,220.56	

PAID

JAN 18 2021

CK # 218871

Response 1. K.
 Exhibit B - Feb invoice 2021
 Witness - Debbra Dedden, CPA

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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
102633008		GRANT CO SANITARY SEWER			INDIAN HILLS DR			420009	02/04/21
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
01/01/21	02/01/21	31	8369	8743	R	96	35904	2,210.02	
DEMAND							57.216	350.73	
-0.003980 PER KWH FUEL ADJUSTMENT							35904	-142.90	
ENVIRONMENTAL SURCHARGE 9.370%								226.55	
LOCAL SCHOOL TAX- 3%								79.33	
CITY FRANCHISE TAX								79.33	
TOTAL CURRENT BILL DUE 02/22/21								2,803.06	
PREVIOUS AMOUNT DUE								3,083.13	
THANK YOU FOR YOUR PAYMENT (S)								-3,083.13	
TOTAL AMOUNT DUE								2,803.06	
NEXT METER READING DATE		02/28/21	SERVICE LOCATION		25299188545	TELEPHONE	(859) 428-2112		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		
CURRENT BILLING PERIOD		31	35904	1158	900		\$2,803.06		
PREVIOUS BILLING PERIOD		31	39552	1276	RATE	CLASS	CURRENT BILL DUE 02/22/21 BILL IS DELINQUENT AFTER DUE DATE		
ONE YEAR		31	45000	1450			AFTER DUE DATE PAY		

PAID

FEB 19 2021

CK #8905

OWEN Electric

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Response 1. K.
 Exhibit B - Mar invoice 2021
 Witness - Debbra Dedden, CPA

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

ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER	BILL DATE		
102633008	GRANT CO SANITARY SEWER		INDIAN HILLS DR			420009	03/04/21		
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
02/01/21	02/28/21	27	8743	9100	R	96	34272	2,110.53	
DEMAND								74.304	455.48
-0.002430 PER KWH FUEL ADJUSTMENT								34272	-83.28
ENVIRONMENTAL SURCHARGE 3.300%									81.93
LOCAL SCHOOL TAX- 3%									76.94
CITY FRANCHISE TAX									76.94
TOTAL CURRENT BILL DUE 03/22/21									2,718.54
PREVIOUS AMOUNT DUE									2,803.06
THANK YOU FOR YOUR PAYMENT (S)									-2,803.06
TOTAL AMOUNT DUE									2,718.54
NEXT METER READING DATE		03/31/21	SERVICE LOCATION		25299188545	TELEPHONE	(859) 428-2112		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		
CURRENT BILLING PERIOD		27	34272	1269	900		\$2,718.54		
PREVIOUS BILLING PERIOD		31	35904	1158	RATE	CLASS	CURRENT BILL DUE 03/22/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		29	40022	1380			AFTER DUE DATE PAY		

ENTERED

PAID

MAR 22 2021

Response 1. K.
 Exhibit B - April invoice 2021
 Witness - Debbra Dedden, CPA

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A Tristone Energy Cooperative

ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER	BILL DATE		
102633008	GRANT CO SANITARY SEWER		INDIAN HILLS DR			420009	04/06/21		
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
02/28/21	04/01/21	32	9100	9519	R	96	40224	2,473.37	
DEMAND							62.784	384.87	
-0.004930 PER KWH FUEL ADJUSTMENT							40224	-198.30	
ENVIRONMENTAL SURCHARGE 7.310%								194.44	
LOCAL SCHOOL TAX- 3%								85.63	
CITY FRANCHISE TAX								85.63	
TOTAL CURRENT BILL DUE 04/24/21								3,025.64	
PREVIOUS AMOUNT DUE								2,718.54	
THANK YOU FOR YOUR PAYMENT (S)								-2,718.54	
TOTAL AMOUNT DUE								3,025.64	
<p>PAID</p> <p>APR 15 2021 ENTERED</p> <p>ACH</p> <p>3025.64</p>									
DO NOT MAIL PAYMENT - To Be Paid By Draft									
NEXT METER READING DATE	04/30/21	SERVICE LOCATION	25299188545			TELEPHONE	(859) 428-2112		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$3,025.64	
CURRENT BILLING PERIOD	32	40224	1257	900		CURRENT BILL DUE 04/24/21		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	27	34272	1269	RATE	CLASS	AFTER DUE DATE PAY		\$3,025.64	

March

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Response 1. K.
 Exhibit B - May invoice 2021
 Witness - Debra Dedden, CPA

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

ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER	BILL DATE		
102633008	GRANT CO SANITARY SEWER		INDIAN HILLS DR			420009	05/06/21		
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
04/01/21	05/01/21	30	9519	9935	R	96	39936	2,455.81	
DEMAND								381.92	
0.001860 PER KWH FUEL ADJUSTMENT								74.28	
ENVIRONMENTAL SURCHARGE 9.000%								262.08	
LOCAL SCHOOL TAX- 3%								95.22	
CITY FRANCHISE TAX								95.22	
TOTAL CURRENT BILL DUE 05/24/21								3,364.53	
PREVIOUS AMOUNT DUE								3,025.64	
THANK YOU FOR YOUR PAYMENT (S)								-3,025.64	
TOTAL AMOUNT DUE								3,364.53	
RECEIVED MAY 10 2021 PAID MAY 21 2021 ACH									
DO NOT MAIL PAYMENT - To Be Paid By Draft									
NEXT METER READING DATE		SERVICE LOCATION		TELEPHONE					
05/31/21		25299188545		(859) 428-2112					
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$3,364.53
CURRENT BILLING PERIOD		30	39936	1331	900		CURRENT BILL DUE 05/24/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		32	40224	1257	RATE	CLASS			

Response I.K.
 Exhibit B - June invoice 2021
 Witness - Debbona Dedden, CPA

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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
102633008		GRANT CO SANITARY SEWER			INDIAN HILLS DR			420009	06/04/21
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
05/01/21	06/01/21	31	9935	10402	R	96	44832	2,754.27	
DEMAND								419.59	
-0.005650 PER KWH FUEL ADJUSTMENT								44832	-253.30
ENVIRONMENTAL SURCHARGE 10.950%									319.80
LOCAL SCHOOL TAX- 3%									97.21
CITY FRANCHISE TAX									97.21
TOTAL CURRENT BILL DUE 06/24/21									3,434.78
PREVIOUS AMOUNT DUE									3,364.53
THANK YOU FOR YOUR PAYMENT (S)									-3,364.53
TOTAL AMOUNT DUE									3,434.78
<p>DO NOT MAIL PAYMENT - To Be Paid By Draft</p> <p>RECEIVED JUN 08 2021</p> <p>ENTERED</p> <p>JUN 17 2021</p> <p>ACH</p>									
NEXT METER READING DATE		06/30/21	SERVICE LOCATION		25299188545		TELEPHONE	(859) 428-2112	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE			TOTAL ACCOUNT BALANCE	
CURRENT BILLING PERIOD		31	44832	1446	900			\$3,434.78	
PREVIOUS BILLING PERIOD		30	39936	1331	RATE	CLASS	CURRENT BILL DUE 06/24/21 BILL IS DELINQUENT AFTER DUE DATE		