

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 L.K.
 Exhibit B - Jan Invoice
 2022

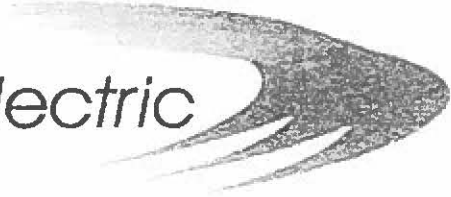
Witness - Debbra Dedden, CPA

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	01/06/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
12/01/21	01/01/22	31	13262	13687	R	96	40800	2,592.84	
DEMAND								63.744	404.14
0.011330 PER KWH FUEL ADJUSTMENT								40800	462.26
ENVIRONMENTAL SURCHARGE 10.940%									378.44
LOCAL SCHOOL TAX- 3%									115.13
CITY FRANCHISE TAX									115.13
TOTAL CURRENT BILL DUE 01/24/22									4,067.94
PREVIOUS AMOUNT DUE									3,536.17
THANK YOU FOR YOUR PAYMENT (S)									-3,536.17
TOTAL AMOUNT DUE									4,067.94
DO NOT MAIL PAYMENT - To Be Paid By Draft									
NEXT METER READING DATE		01/31/22	SERVICE LOCATION		25299188545		TELEPHONE	(859) 428-2112	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE			TOTAL ACCOUNT BALANCE	
CURRENT BILLING PERIOD		31	40800	1316	900			\$4,067.94	
PREVIOUS BILLING PERIOD		30	40224	1341	RATE	CLASS	CURRENT BILL DUE 01/24/22 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		30	39550	1318	1	50	AFTER DUE DATE PAY \$4,067.94		

RECEIVED JAN 10 2022

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Response 1.K.
 Exhibit B - Feb invoice 2022
 Witness - Debora 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	02/04/22	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
01/01/22	02/01/22	31	13687	14073	R	96	37056	2,356.93		
DEMAND								63.552	402.92	
0.018400 PER KWH FUEL ADJUSTMENT								37056	681.83	
ENVIRONMENTAL SURCHARGE 10.520%									362.06	
LOCAL SCHOOL TAX- 3%									114.11	
CITY FRANCHISE TAX									114.11	
TOTAL CURRENT BILL DUE 02/24/22									4,031.96	
PREVIOUS AMOUNT DUE									4,067.94	
THANK YOU FOR YOUR PAYMENT (S)									-4,067.94	
TOTAL AMOUNT DUE									4,031.96	
DO NOT MAIL PAYMENT - To Be Paid By Draft										
NEXT METER READING DATE		02/28/22	SERVICE LOCATION		25299188545		TELEPHONE	(859) 428-2112		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE			TOTAL ACCOUNT BALANCE		
CURRENT BILLING PERIOD		31	37056	1195	900			\$4,031.96		
PREVIOUS BILLING PERIOD		31	40800	1316	RATE	CLASS	CURRENT BILL DUE 02/24/22 BILL IS DELINQUENT AFTER DUE DATE			
SAME PERIOD LAST YEAR		31	25004	1160				AFTER DUE DATE PAY		

PAID
 FEB 25 2022
 ACH
 RECEIVED FEB 10 2022

Response I.K.
 Exhibit B- Mar invoice 2022
 Witness - Debbra Dedden, CPA

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 Monday - Friday

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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
102633008		GRANT CO SANITARY SEWER			INDIAN HILLS DR			420009	03/04/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
02/01/22	03/01/22	28	14073	14439	R	96	35136	2,235.95	
DEMAND							61.344	388.92	
0.006930 PER KWH FUEL ADJUSTMENT							35136	243.49	
ENVIRONMENTAL SURCHARGE 10.160%								291.43	
LOCAL SCHOOL TAX- 3%								94.79	
CITY FRANCHISE TAX								94.79	
TOTAL CURRENT BILL DUE 03/24/22								3,349.37	
PREVIOUS AMOUNT DUE								4,031.96	
THANK YOU FOR YOUR PAYMENT (S)								-4,031.96	
TOTAL AMOUNT DUE								3,349.37	
RECEIVED MAR 07 2022 PAID ENTERED 26 2022 ACH									
DO NOT MAIL PAYMENT - To Be Paid By Draft									
NEXT METER READING DATE		03/31/22	SERVICE LOCATION		25299188545		TELEPHONE	(859) 428-2112	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE			TOTAL ACCOUNT BALANCE	\$3,349.37
CURRENT BILLING PERIOD		28	35136	1255	900			CURRENT BILL DUE	03/24/22
PREVIOUS BILLING PERIOD		31	37056	1195	RATE	CLASS	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		27	24272	1150			AFTER DUE DATE PAY	\$2,240.27	

Response 1.K.
 Exhibit B - April invoice 2022
 Witness - Debra 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	04/06/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
03/01/22	04/01/22	31	14439	14936	R	96	47712	3,028.36	
DEMAND								74.400	471.70
0.006670 PER KWH FUEL ADJUSTMENT								47712	318.24
ENVIRONMENTAL SURCHARGE 4.260%									162.66
LOCAL SCHOOL TAX- 3%									119.43
CITY FRANCHISE TAX									119.43
TOTAL CURRENT BILL DUE 04/24/22									4,219.82
PREVIOUS AMOUNT DUE									3,349.37
THANK YOU FOR YOUR PAYMENT (S)									-3,349.37
TOTAL AMOUNT DUE									4,219.82
<p>RECEIVED APR 11 2022</p> <p>PAID ACH</p> <p>5 084.68</p>									
DO NOT MAIL PAYMENT - To Be Paid By Draft									
NEXT METER READING DATE		04/30/22	SERVICE LOCATION		25299188545		TELEPHONE	(859) 428-2112	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE			TOTAL ACCOUNT BALANCE	
CURRENT BILLING PERIOD		31	47712	1539	900			\$4,219.82	
PREVIOUS BILLING PERIOD		28	35136	1255	RATE	CLASS	CURRENT BILL DUE 04/24/22 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		22	40224	1827	4	52	ACTED DUE DATE DAY \$4,219.82		

Response 1. K.
 Exhibit B - May invoice 2022
 Witness - Debbra Dedden, CPA

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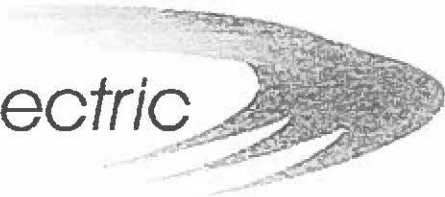
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 Monday - Friday

ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS				METER NUMBER	BILL DATE	
102633008	GRANT CO SANITARY SEWER		INDIAN HILLS DR				420009	05/05/22	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
04/01/22	05/01/22	30	14936	15366	R	96	41280	2,623.08	
DEMAND							74.304	471.09	
0.012240 PER KWH FUEL ADJUSTMENT							41280	505.27	
ENVIRONMENTAL SURCHARGE 10.810%								389.10	
LOCAL SCHOOL TAX- 3%								119.66	
CITY FRANCHISE TAX								119.66	
TOTAL CURRENT BILL DUE 05/23/22								4,227.86	
PREVIOUS AMOUNT DUE								4,219.82	
THANK YOU FOR YOUR PAYMENT (S)								-4,219.82	
TOTAL AMOUNT DUE								4,227.86	

DO NOT MAIL PAYMENT - To Be Paid By Draft

NEXT METER READING DATE	05/31/22	SERVICE LOCATION	25299188545		TELEPHONE	(859) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE	
CURRENT BILLING PERIOD	30	41280	1376	900		\$4,227.86	
PREVIOUS BILLING PERIOD	31	47712	1539	RATE	CLASS	CURRENT BILL DUE 05/23/22 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	39936	1331	4	53	AFTER DUE DATE DAY \$4,227.86	

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Response 1.K.
 Exhibit B - June invoice 2022
 Witness - Debbra Dedden, CPA

Office Hours:
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 Monday - Friday

ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
102633008		GRANT CO SANITARY SEWER			INDIAN HILLS DR			420009	06/06/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
05/01/22	06/01/22	31	15366	15902	R	96	51456	3,264.27	
DEMAND								99.072	628.12
0.008460 PER KWH FUEL ADJUSTMENT								51456	435.32
ENVIRONMENTAL SURCHARGE 10.070%									435.80
LOCAL SCHOOL TAX- 3%									142.91
CITY FRANCHISE TAX									142.91
TOTAL CURRENT BILL DUE 06/24/22									5,049.33
PREVIOUS AMOUNT DUE									4,227.86
THANK YOU FOR YOUR PAYMENT (S)									-4,227.86
TOTAL AMOUNT DUE									5,049.33
DO NOT MAIL PAYMENT - To Be Paid By Draft									
NEXT METER READING DATE		06/30/22	SERVICE LOCATION		25299188545		TELEPHONE	(859) 428-2112	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE			TOTAL ACCOUNT BALANCE	
CURRENT BILLING PERIOD		31	51456	1660	900			\$5,049.33	
PREVIOUS BILLING PERIOD		30	41280	1376	RATE	CLASS	CURRENT BILL DUE 06/24/22 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		31	41280	1376			AFTER DUE DATE PAY \$5,049.33		



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