Response to 8 July 2022 invoice Witness-Debbra Dedden, CPA

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

Office Hours:

8:00 a.m. - 4:30 p.m. EST

Monday - Friday

ACCOUNT NUMBER	19.	ACCOUNT	NAME			SERV	ICE ADDRES	S	M	ETER NUMBER		BILL DATE	
102633008	GRANT	CO SANIT	TARY SEWER		SUMMER STATES SO	INDIA	N HILLS C	R		420009	0009 07/0		
SERVICE PER	RIOD	NO.	MET	ER RE	ADING	LEFEW!	METER	BILI	ED	KILOWATT		CHARGES	
FROM	TO	DAYS	PREVIOUS	PRESE	ENT	CODE	MULTIPLI	ER DEM	AND	HOURS	C	IARGES	
06/01/22	07/01/22	30	15902	164	10	R	96			48768		3,094.90	
DEMAND								79.2	296	14 SSACE P. C.		502.74	
0.008910	PER KWH	FUEL AD	JUSTMENT							48768		434.5	
ENVIRONN	MENTAL SUR	CHARGE	12.260%				S					494.3	
LOCAL SC	HOOL TAX-	3%					14	1.	200			135.8	
CITY FRAN	ICHISE TAX						U		177			135.8	
TOTAL CURRE	NT BILL DUE	E 07/25/22	¥					2 21 6	JAPAT .	1		4,798.1	
PREVIOUS AM	OUNT DUE								The last			5,049.3	
THANK YOU FO	OR YOUR PA	YMENT (	S)									-5,049.3	
TOTAL AMOUN	IT DUE									9		4,798.1	
			_							ED JUL	1 2022		
	00/04	(00 000		ONO			ENT - To			The second second			
IEXT METER READING (			VICE LOCATION			9188545		ELEPHONE		28-2112			
0011010100110													
COMPARISONS	DAYS SERVICE	TOTAL KW			CLE		101	AL ACC	OUNT B	ALANCE		\$4,798.1	
COMPARISONS CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD	30	48768 51456	1626 1660		00 CLASS	CURRE				ALANCE IS DELINQUE	NT AFTE		

Response to 8
August 2022 invoice
Witness - Debbra Dadden, CPA

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Monday - Friday

ACTED NIIC DATE DAY

		ACCOUNT	NAME		SERV	ICE ADDRESS		METER NUMBER	BILL DATE
102633008	GRANT	CO SANI	ARY SEWE	₹	INDIA	N HILLS DR		420009	08/04/22
SERVICE	PERIOD	NO.	SHEEDING ME	TER READING		METER	BILLED	KILOWATT	OUL DOES
FROM	ТО	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
07/01/22	08/01/22	31	16410	16946	R	96		51456	3,264.27
DEMAND							76.992		488.13
0.008570	PER KW	H FUEL A	JUSTMENT					51456	440.98
ENVIRO	NMENTAL SUF	RCHARGE	12.580%						527.53
LOCAL S	SCHOOL TAX-	3%							141.63
CITY FR	ANCHISE TAX								141.63
TOTAL CURI	RENT BILL DU	E 08/22/22		-					5,004.1
PREVIOUS A	MOUNT DUE			P					4,798.10
THANK YOU	FOR YOUR PA	AYMENT (	S)	I -			_		-4,798.10
TOTAL AMO	LINIT DULE				4.70				
	ONI DUE			-1	287	KE	CEIVEN	AUE O.O. SOO	
, 0	ONI DOE			NIG 15	28/4	ENTED	CEIVED	AUG 0 -8 2022	
	ONT DOE			NIG 15	2019	ENTER	ENED	AUG 0 18 2022	
, 5 // 12 / 18/10	ONT DOE			NIG 15	2019	ENTER	ED ED	AUG 0 18 2022	5,004.17
.0.,	ONT DOE			NIG 15	2019	ENTER	ED	AUG 0 -8 2022	
, 3 , 12 , 100	ONT DOE			NIG 15	2019	ENTER	ED ED	AUG 0 -8 2022	
, 3 , 12 , 1110	ONT DOE			AUG 15	2019	ENTER	CEIVED ED	AUG 0 -8 2022	
	ONT DOE		·	AUG 15	1	TATEN	<u>EU</u>		
		/22   051	1	AUG 15	IL PAYN	IENT - To Be	E]] Paid By D	raft	
EXT METER READIN	IG DATE 08/31		VICE LOCATION	AUG 15	1	ENT - To Be	Paid By D	r <b>aft</b> 9) 428-2112	5,004.17
EXT METER READIN COMPARISONS	G DATE 08/31		VICE LOCATION	AUG 15	IL PAYN 99188545	IENT - To Be	Paid By D	raft	5,004.1 \$5,004.1

## Response to 8 September 2022 invoice Witness - Debbra Dedden, CPA



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		ACCOUNT NAME				SERVI	CE ADDRES	S	METER NUMBER	BILL DATE
102633008	GRANT (	O SANITA	ARY SEWER			INDIA	N HILLS I	DR .	420009	09/07/22
SERVICE PER	HOD	NO.	MET MET	ER READI	READING		METER	BILLI	ED KILOWATT	CHARCES
FROM	TO	DAYS	PREVIOUS	PRESENT	11 2	CODE	MULTIPLE	ER DEMA	ND HOURS	CHARGES
08/01/22	09/01/22	31	16946	17460	2.00	R	96	<del>1 % %                                 </del>	49344	3,131.20
DEMAND								71.7	12	454.65
0.015380	PER KWH	FUEL AD.	JUSTMENT					a CIFT	49344	758.91
	IENTAL SUR		6.000%					1. E. J.		260.69
	HOOL TAX- 3	%					17.5	IL		138.16
	CHISE TAX					U.	1.10			138.16
TOTAL CURRE		09/25/22					10	IL		4,881.77
PREVIOUS AM						R	)			5,004.17
THANK YOU FO	OR YOUR PA	YMENT (S	}			179,021 138				
TOTAL ANADIM	TOUE		6					2002		
TOTAL AMOUN	T DUE	words and the second second	î.				crDI	2022		
TOTAL AMOUN	T DUE	e estados estados e e e e e e e e e e e e e e e e e e e	3				SEP	2022		
TOTAL AMOUN	T DUE	ventalista distributioni vi ventalista di seriesi	,				SEP	2022		
TOTAL AMOUN	T DUE	a superior de la companya de la comp	,				SEP	2022	_	-5,004.17 4,881.77
TOTAL AMOUN	T DUE		,			_	SEP	2022	-0 55 17 2072	4,881.77
TOTAL AMOUN	T DUE	•				-	SEP	RECEIVE	ED 557 12 2022	4,881.77
TOTAL AMOUN	T DUE			O NOT N	WAIL	PAYM	SEP	2022		4,881.77
		, i			tore to	<b>PAYM</b> 188545	SEP!	RECEIVE Be Paid E		4,881.77
EXT METER READING D COMPARISONS	DATE 09/30/2	22 SERV	DOICE LOCATION AVG. KWWADAY	2 CYCLE	52991		SEP!	RECEIVED Be Paid E	By Draft	4,881.77
EXT METER READING D	DATE 09/30/2 DAYS SERVICE 31	22 SERV	D(	2	52991	188545	SEP !	RECEIVED Be Paid ELEPHONE	By Draft (859) 428-2112 OUNT BALANCE	4,881.77

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## Response to 8 October 2022 invoice Witness - Debbra Dedden, CPA

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Monday - Friday

ACCOUNT NUMBER		ACCOUNT	NAME	-100	SERV	/ICE ADDRE	SS		METER NUMBER		BILL DATE
102633008	GRANT	CO SANI	TARY SEWER	2	INDIA	AN HILLS	DR		420009	10/06/22 CHARGES	
SERVICE PE	RIOD	NO.	ME	TER READIN	IG	METE	R BIL	LED	KILOWATT		
FROM	TO	DAYS	PREVIOUS	PRESENT	CODE	MULTIPL	JER DE	MAND	HOURS		CHARGES
09/01/22	10/01/22	30	17460	17954	R	96			47424		3,010.22
DEMAND							72	.960	8	1	462.57
0.015110	PER KWI	I FUEL A	DJUSTMENT I	FROM PO	WER SUPI	PLIER			47424		716.58
ENVIRON	MENTAL SUP	RCHARGE	FROM POW	ER SUPPL	JER 4.1	40%					173.44
LOCAL SC	HOOL TAX-	3%							1	1	130.88
	NCHISE TAX		5	T 1	3					1	130.88
TOTAL CURRE	NET DULL IND	E 10/2//2'	1	741							
TOTAL CURRE		L 10/24/24							1	1	4,624.5
PREVIOUS AM	OUNT DUE	10/24/22	PA	-					·		
PREVIOUS AM THANK YOU FO	OUNT DUE OR YOUR PA	AYMENT (	E LE			_			·		4,881.77
PREVIOUS AM	OUNT DUE OR YOUR PA	AYMENT (	C)			S					4,881.77 -4,881.77
PREVIOUS AM THANK YOU FO	OUNT DUE OR YOUR PA	AYMENT (	C)			B	REC	Enve-			4,881.77 -4,881.77
PREVIOUS AM THANK YOU FO	OUNT DUE OR YOUR PA	AYMENT (	C)			B	REC	EIVE	) OCT 12	9022	4,881.77 -4,881.77
PREVIOUS AM THANK YOU F	OUNT DUE OR YOUR PA	AYMENT (	C)	1312022 ACV		B	REC	EIVE	OCT 12	2022	4,624.57 4,881.77 -4,881.77 4,624.57
PREVIOUS AM THANK YOU FO	OUNT DUE OR YOUR PA	AYMENT (	C)			B	REC	EIVE	OCT 12	2022	4,881.77 -4,881.77
PREVIOUS AM THANK YOU FO	OUNT DUE OR YOUR PA	AYMENT (	C)			B	REC	EIVE(	OCT 12	2022	4,881.77 -4,881.77
PREVIOUS AM THANK YOU F	OUNT DUE OR YOUR PA	AYMENT (	C)			B	REC	EIVE	OCT 12	2022	4,881.77 -4,881.77
PREVIOUS AM THANK YOU F	OUNT DUE OR YOUR PA	AYMENT (	oct 1	ACV		AENT - TO				2022	4,881.77 -4,881.77
PREVIOUS AM THANK YOU FO TOTAL AMOUN	OUNT DUE OR YOUR PA	AYMENT (	oct 1	A CV				By Dr		2022	4,881.77 -4,881.77
PREVIOUS AM THANK YOU FO TOTAL AMOUN	OUNT DUE OR YOUR PA	AYMENT (	S)  OCT 1  D  EVICE LOCATION	A C V	IAIL PAYN	5	o Be Paid TELEPHONE	By Dr. (859)	aft 428-2112	2022	4,881.77 -4,881.77 -4,624.57
PREVIOUS AM THANK YOU FO TOTAL AMOUN	OUNT DUE OR YOUR PA NT DUE  DATE 10/31 DAYS SERVICE	AYMENT (	S)  OCT 1  D  EVICE LOCATION	A C V	AIL PAYN 529918854	5 TO	o Be Paro TELEPHONE	By Dr. (859)	aft		4,881.77 -4,881.77 4,624.57

Response to 8 November 2022 invoice Witness - Debbra Dedden, CPA

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Monday - Friday

ACCOUNT NUMBER		ACCOUNT	NAME		SERV	ICE ADDRESS		ME	TER NUMBER	BILL DATE		
102633008	GRAN	T CO SAN	TARY SEWER	₹	INDIA	N HILLS D	R		420009	-	11/04/22	
SERVICE P	ERIOD	NO.	ME	TER READING	3	METER	BILLED		KILOWATT	Ch	ARGES	
FROM	TO	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIE	R DEMAND		HOURS	Ch	ARGES	
10/01/22	11/01/22	31	17954	18407	R	96		7	43488		2,762.21	
DEMAND							63.648				403.5	
0.021940			DJUSTMENT						43488		954.13	
			FROM POW	ER SUPPL	IER 8.64	10%			ļ	5	355.90	
	CHOOL TAX				200						134.2	
	NCHISE TA	•	_	.,,	NO A FOR						134.2	
TOTAL CURF		JE 11/24/2	2	- MI	3.0						4,744.3	
			_	III	<b>3</b> 00							
PREVIOUS A	MOUNT DUE		n -cel	NED "	~						4,624.5	
PREVIOUS A THANK YOU	MOUNT DUE FOR YOUR I		(S) RECE	NED "	**						4,624.5 -4,624.5	
PREVIOUS A	MOUNT DUE FOR YOUR I		(s) RECE	NED "							4,624.5 -4,624.5 4,744.3	
PREVIOUS A THANK YOU	MOUNT DUE FOR YOUR I		(s) RECE	NED "							4,624.5 -4,624.5	
PREVIOUS A THANK YOU	MOUNT DUE FOR YOUR I		(s) RECE	NED				( ch		2013 000 010	4,624.5 -4,624.5	
PREVIOUS A THANK YOU	MOUNT DUE FOR YOUR I		(s) RECE	NED "			J	A			4,624.5 -4,624.5	
PREVIOUS A THANK YOU	MOUNT DUE FOR YOUR I		(s) RECE	NED "			V	0		Section (	4,624.5 -4,624.5	
PREVIOUS A THANK YOU	MOUNT DUE FOR YOUR I		(s) RECE	NED "			V	0		Control of Section 1.7	4,624.5 -4,624.5	
PREVIOUS A THANK YOU	MOUNT DUE FOR YOUR I						Re Paid Rv	(i)	67717-001111	The second	4,624.5 -4,624.5	
PREVIOUS A THANK YOU TOTAL AMOU	MOUNT DUE	PAYMENT	D	O NOT MA	AIL PAYM	IENT - To	Be Paid By			Policies of the control of the contr	4,624.5 -4,624.5	
PREVIOUS A THANK YOU TOTAL AMOU	MOUNT DUE	PAYMENT	D RVICE LOCATION	O NOT MA		IENT - To	LEPHONE (8	59) 42	28-2112		4,624.5 -4,624.5 4,744.3	
PREVIOUS A THANK YOU TOTAL AMOU	MOUNT DUE FOR YOUR I INT DUE  B DATE 11/3 DAYS SERVICE	PAYMENT	D RVICE LOCATION	O NOT MA	AIL PAYM 299188545	IENT - Το Το ΤΟΤ		59) 42 <b>NT B</b>	28-2112 <b>ALANCE</b>		4,624.5 -4,624.5 4,744.3	

## Response to 8 December 2022 invoice Witness - Debbra Dedden, CPA

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Monday - Friday

ACCOUNT NUMBER		ACCOUNT N	IAME			SERVI	CE ADDRESS		METER NUMBER	BILL DATE
102633008	GRANT C	O SANIT	ARY SEWER			INDIA	N HILLS DR		420009	12/07/22
SERVICE PE	RIOD	NO.	ME	TER READIN	IG .		METER	BILLED	KILOWATT	
FROM	то	DAYS	PREVIOUS	PRESENT	1	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
	12/01/22	30	18407	18844		R	96		41952	2,665.4
DEMAND							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	65.280	No. Bernsteinen	413.8
0.026530			JUSTMENT I						41952	1,112.9
	MENTAL SUR		FROM POWI	ER SUPPL	JER	8.56	0%			358.8
	HOOL TAX- 3	%							7	136.5
	ICHISE TAX	40105100							A	136.5
TOTAL CURRE		12/25/22							PA	4,824.2
PREVIOUS AM		CARACTAIT CO							<b> </b>	
THANK YOU FO		IMENI (S	·)						DECO	-4,744.3
TOTAL AMOUN	II DUE								DEC 20 20	322 4,824.2
									1	4
									JH ( A	1
										<b>V</b>
										1
			D	O NOT M	AIL I	PAYM	ENT - To B	e Paid By	Draft	
EXT METER READING I	DATE 12/31/2	22 SERV	D rice location			<b>PAYM</b> 188545			<b>Draft</b> 59) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	25 CYCLE			TELI	PHONE (8	59) 428-2112	\$4,824.2
EXT METER READING I COMPARISONS URRENT BILLING PERIOD REVIOUS BILLING PERIOD	DAYS SERVICE 30		ICE LOCATION	25	2991	188545	TOTA	PHONE (8	59) 428-2112 NT BALANCE	\$4,824.2 NT AFTER DUE DA