

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

317

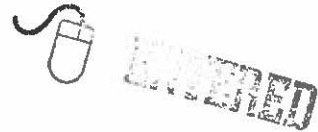


A Touchstone Energy* Cooperative

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

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 | 07/07/22 |
| SERVICE PERIOD | | NO. DAYS | METER READING | | | METER MULTIPLIER | BILLED DEMAND | KILOWATT HOURS | CHARGES |
| FROM | TO | | PREVIOUS | PRESENT | CODE | | | | |
| 06/01/22 | 07/01/22 | 30 | 15902 | 16410 | R | 96 | 48768 | 3,094.90 | |
| DEMAND | | | | | | | | 79.296 | 502.74 |
| 0.008910 PER KWH FUEL ADJUSTMENT | | | | | | | | 48768 | 434.52 |
| ENVIRONMENTAL SURCHARGE 12.260% | | | | | | | | | 494.34 |
| LOCAL SCHOOL TAX- 3% | | | | | | | | | 135.80 |
| CITY FRANCHISE TAX | | | | | | | | | 135.80 |
| TOTAL CURRENT BILL DUE 07/25/22 | | | | | | | | | 4,798.10 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 5,049.33 |
| THANK YOU FOR YOUR PAYMENT (S) | | | | | | | | | -5,049.33 |
| TOTAL AMOUNT DUE | | | | | | | | | 4,798.10 |
| DO NOT MAIL PAYMENT - To Be Paid By Draft | | | | | | | | | |
| NEXT METER READING DATE | | 08/31/22 | SERVICE LOCATION | | 25299188545 | | TELEPHONE | (859) 428-2112 | |
| COMPARISONS | | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | CYCLE | | TOTAL ACCOUNT BALANCE | | \$4,798.10 |
| CURRENT BILLING PERIOD | | 30 | 48768 | 1626 | 900 | | CURRENT BILL DUE 07/25/22 | | BILL IS DELINQUENT AFTER DUE DATE |
| PREVIOUS BILLING PERIOD | | 31 | 51456 | 1660 | RATE | CLASS | ACTED DUE DATE DAY | | \$4,798.10 |
| SAME PERIOD LAST YEAR | | 30 | 48000 | 1600 | 1 | 52 | | | |



RECEIVED JUL 1 2022

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

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|--|-------------------------|------------------|-----------------|------------|---------------------------|------------------|---------------|----------------|-----------------------------------|
| 102633008 | GRANT CO SANITARY SEWER | | INDIAN HILLS DR | | 420009 | 08/04/22 | | | |
| SERVICE PERIOD | | NO. DAYS | METER READING | | | METER MULTIPLIER | BILLED DEMAND | KILOWATT HOURS | CHARGES |
| FROM | TO | | PREVIOUS | PRESENT | CODE | | | | |
| 07/01/22 | 08/01/22 | 31 | 16410 | 16946 | R | 96 | 76.992 | 51456 | 3,264.27 |
| DEMAND | | | | | | | | 488.13 | |
| 0.008570 PER KWH FUEL ADJUSTMENT | | | | | | | | 51456 | 440.98 |
| ENVIRONMENTAL SURCHARGE 12.580% | | | | | | | | | 527.53 |
| LOCAL SCHOOL TAX- 3% | | | | | | | | | 141.63 |
| CITY FRANCHISE TAX | | | | | | | | | 141.63 |
| TOTAL CURRENT BILL DUE 08/22/22 | | | | | | | | | 5,004.17 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 4,798.10 |
| THANK YOU FOR YOUR PAYMENT (S) | | | | | | | | | -4,798.10 |
| TOTAL AMOUNT DUE | | | | | | | | | 5,004.17 |
| PAID RECEIVED AUG 08 2022 ENTERED AUG 15 2022 ACH | | | | | | | | | |
| DO NOT MAIL PAYMENT - To Be Paid By Draft | | | | | | | | | |
| NEXT METER READING DATE | 08/31/22 | SERVICE LOCATION | 25299188545 | | TELEPHONE | (859) 428-2112 | | | |
| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | CYCLE | TOTAL ACCOUNT BALANCE | | | | \$5,004.17 |
| CURRENT BILLING PERIOD | 31 | 51456 | 1660 | 900 | CURRENT BILL DUE 08/22/22 | | | | BILL IS DELINQUENT AFTER DUE DATE |
| PREVIOUS BILLING PERIOD | 30 | 48768 | 1626 | RATE CLASS | AFTER DUE DATE PAY | | | | \$5,004.17 |
| GAME PERIOD 1 AFT YEAR | 31 | 40720 | 1604 | 4 | | | | | |

Response to 8
 September 2022 invoice
 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 | 09/07/22 | | |
| SERVICE PERIOD | | NO. DAYS | METER READING | | | METER MULTIPLIER | BILLED DEMAND | KILOWATT HOURS | CHARGES |
| FROM | TO | | PREVIOUS | PRESENT | CODE | | | | |
| 08/01/22 | 09/01/22 | 31 | 16946 | 17460 | R | 96 | 49344 | 3,131.20 | |
| DEMAND | | | | | | | 71.712 | 454.65 | |
| 0.015380 PER KWH FUEL ADJUSTMENT | | | | | | | 49344 | 758.91 | |
| ENVIRONMENTAL SURCHARGE 6.000% | | | | | | | | 260.69 | |
| LOCAL SCHOOL TAX- 3% | | | | | | | | 138.16 | |
| CITY FRANCHISE TAX | | | | | | | | 138.16 | |
| TOTAL CURRENT BILL DUE 09/25/22 | | | | | | | | 4,881.77 | |
| PREVIOUS AMOUNT DUE | | | | | | | | 5,004.17 | |
| THANK YOU FOR YOUR PAYMENT (S) | | | | | | | | -5,004.17 | |
| TOTAL AMOUNT DUE | | | | | | | | 4,881.77 | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block; transform: rotate(-15deg);"> PAID SEP 25 2022 </div> | | | | | | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block; transform: rotate(-15deg);"> RECEIVED SEP 12 2022 </div> | | | | | | | | | |
| DO NOT MAIL PAYMENT - To Be Paid By Draft | | | | | | | | | |
| NEXT METER READING DATE | 09/30/22 | SERVICE LOCATION | 25299188545 | | | TELEPHONE | (859) 428-2112 | | |
| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | CYCLE | | TOTAL ACCOUNT BALANCE | | \$4,881.77 | |
| CURRENT BILLING PERIOD | 31 | 49344 | 1592 | 900 | | CURRENT BILL DUE 09/25/22 | | BILL IS DELINQUENT AFTER DUE DATE | |
| PREVIOUS BILLING PERIOD | 31 | 51456 | 1660 | RATE | CLASS | ACTED DUE DATE PAY | | \$4,881.77 | |

Response to 8
 October 2022 invoice
 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 | 10/06/22 | | |
| SERVICE PERIOD | | NO. DAYS | METER READING | | | METER MULTIPLIER | BILLED DEMAND | KILOWATT HOURS | CHARGES |
| FROM | TO | | PREVIOUS | PRESENT | CODE | | | | |
| 09/01/22 | 10/01/22 | 30 | 17460 | 17954 | R | 96 | 47424 | 3,010.22 | |
| DEMAND | | | | | | | | 72.960 | 462.57 |
| 0.015110 PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER | | | | | | | | 47424 | 716.58 |
| ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER 4.140% | | | | | | | | | 173.44 |
| LOCAL SCHOOL TAX- 3% | | | | | | | | | 130.88 |
| CITY FRANCHISE TAX | | | | | | | | | 130.88 |
| TOTAL CURRENT BILL DUE 10/24/22 | | | | | | | | | 4,624.57 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 4,881.77 |
| THANK YOU FOR YOUR PAYMENT (S) | | | | | | | | | -4,881.77 |
| TOTAL AMOUNT DUE | | | | | | | | | 4,624.57 |
| <p>DO NOT MAIL PAYMENT - To Be Paid By Draft</p> | | | | | | | | | |
| NEXT METER READING DATE | | 10/31/22 | SERVICE LOCATION | | 25299188545 | TELEPHONE | | (859) 428-2112 | |
| COMPARISONS | | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | CYCLE | | TOTAL ACCOUNT BALANCE | | \$4,624.57 |
| CURRENT BILLING PERIOD | | 30 | 47424 | 1581 | 900 | | CURRENT BILL DUE 10/24/22 | | BILL IS DELINQUENT AFTER DUE DATE |
| PREVIOUS BILLING PERIOD | | 31 | 49344 | 1592 | RATE | CLASS | AFTER DUE DATE PAY | | \$1,000.00 |

P A I D

OCT 29 2022

ACH



RECEIVED OCT 12 2022

ENTERED

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



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|---|-------------------------|--------------|------------------|---------------|-------------|------------------|---------------------------|----------------|-----------------------------------|
| 102633008 | GRANT CO SANITARY SEWER | | INDIAN HILLS DR | | | 420009 | 11/04/22 | | |
| SERVICE PERIOD | | NO. DAYS | METER READING | | | METER MULTIPLIER | BILLED DEMAND | KILOWATT HOURS | CHARGES |
| FROM | TO | | PREVIOUS | PRESENT | CODE | | | | |
| 10/01/22 | 11/01/22 | 31 | 17954 | 18407 | R | 96 | 43488 | 2,762.21 | |
| DEMAND | | | | | | | 63.648 | 403.53 | |
| 0.021940 PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER | | | | | | | 43488 | 954.13 | |
| ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER 8.640% | | | | | | | | 355.96 | |
| LOCAL SCHOOL TAX- 3% | | | | | | | | 134.27 | |
| CITY FRANCHISE TAX | | | | | | | | 134.27 | |
| TOTAL CURRENT BILL DUE 11/24/22 | | | | | | | | 4,744.37 | |
| PREVIOUS AMOUNT DUE | | | | | | | | 4,624.57 | |
| THANK YOU FOR YOUR PAYMENT (S) | | | | | | | | -4,624.57 | |
| TOTAL AMOUNT DUE | | | | | | | | 4,744.37 | |
|  | | | | | | | | | |
|  | | | | | | | | | |
| DO NOT MAIL PAYMENT - To Be Paid By Draft | | | | | | | | | |
| NEXT METER READING DATE | | 11/30/22 | SERVICE LOCATION | | 25299188545 | TELEPHONE | (859) 428-2112 | | |
| COMPARISONS | | DAYS SERVICE | TOTAL KWH | AVG. KW/H DAY | CYCLE | | TOTAL ACCOUNT BALANCE | | \$4,744.37 |
| CURRENT BILLING PERIOD | | 31 | 43488 | 1403 | 900 | | CURRENT BILL DUE 11/24/22 | | BILL IS DELINQUENT AFTER DUE DATE |
| PREVIOUS BILLING PERIOD | | 30 | 47424 | 1581 | RATE | CLASS | ACTED DUE DATE DAY | | \$4,744.37 |
| SAME PERIOD LAST YEAR | | 30 | 45400 | 1513 | 1 | CO | | | |

Response to 8
 December 2022 invoice
 Witness - Debbora 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 | 12/07/22 | | |
| SERVICE PERIOD | | NO. DAYS | METER READING | | | METER MULTIPLIER | BILLED DEMAND | KILOWATT HOURS | CHARGES |
| FROM | TO | | PREVIOUS | PRESENT | CODE | | | | |
| 11/01/22 | 12/01/22 | 30 | 18407 | 18844 | R | 96 | | 2,665.43 | |
| DEMAND | | | | | | | 65.280 | 413.88 | |
| 0.026530 PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER | | | | | | | 41952 | 1,112.99 | |
| ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER 8.560% | | | | | | | | 358.86 | |
| LOCAL SCHOOL TAX- 3% | | | | | | | | 136.53 | |
| CITY FRANCHISE TAX | | | | | | | | 136.53 | |
| TOTAL CURRENT BILL DUE 12/25/22 | | | | | | | | 4,824.22 | |
| PREVIOUS AMOUNT DUE | | | | | | | | 4,744.37 | |
| THANK YOU FOR YOUR PAYMENT (S) | | | | | | | | -4,744.37 | |
| TOTAL AMOUNT DUE | | | | | | | | 4,824.22 | |
| DO NOT MAIL PAYMENT - To Be Paid By Draft | | | | | | | | | |
| NEXT METER READING DATE | 12/31/22 | SERVICE LOCATION | 25299188545 | | | TELEPHONE | (859) 428-2112 | | |
| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | CYCLE | | TOTAL ACCOUNT BALANCE | | | \$4,824.22 |
| CURRENT BILLING PERIOD | 30 | 41952 | 1398 | 900 | | CURRENT BILL DUE 12/25/22 | | | BILL IS DELINQUENT AFTER DUE DATE |
| PREVIOUS BILLING PERIOD | 31 | 43488 | 1403 | RATE | CLASS | AFTER DUE DATE PAY | | | \$1,000.00 |

PAID
 DEC 20 2022
 ACH