

**Question #** 16

Provide the underlying assumptions and calculations demonstrating GCSSD's forecasted expenses related to fuel. Include all supporting calculations in excel (if available). If this information has been provided previously, identify the specific page reference where such information can be found.

**Witness** Debbra Dedden, CPA

**Answer**

This question asks for the underlying assumptions and calculations to demonstrate GCSSD's forecasted expenses related to fuel.

First, we feel that there needs to be some explanation to this request. The application asked for FUEL/POWER PURCHASED FOR PUMPING AND TREATMENT. This is really more of a utility expense as all the power for the pumping and treatment plants are purchased from power companies. This category does not account for fuel costs that are incurred for the operation of trucks and equipment. Those fuel costs are accounted for under the expense heading of TRANSPORTATION EXPENSE. The District did not make an adjustment to this category when requesting the rate increase as it amounts to approximately 10% of the overall utility cost.

As a result, we are providing the worksheet that was included in the rate increase paperwork. This shows the various calculations and assumptions that were used to arrive at the projected increase in PURCHASED POWER rather than fuel.

Please see attached spreadsheet and invoices.

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Response 16  
 - Jan invoice 2021  
 Witness - Debbra Dedden, CPA

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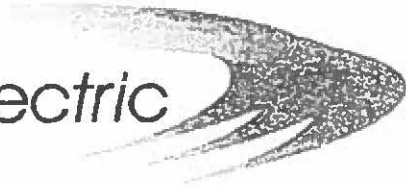
ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
102633008		GRANT CO SANITARY SEWER			INDIAN HILLS DR			420009	01/07/21
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
12/01/20	01/01/21	31	7957	8369	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		\$3,083.13
CURRENT BILLING PERIOD		31	39552	1276	900		CURRENT BILL DUE 01/25/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	38880	1296	RATE	CLASS	ACTED DUE DATE DAY		01 25 21
SAME PERIOD LAST YEAR		31	45400	1465					01 25 20

PAID

JAN 18 2021

CK # 268871

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Response 16  
 - Feb invoice 2021  
 Witness - Debbora Dedden, CPA

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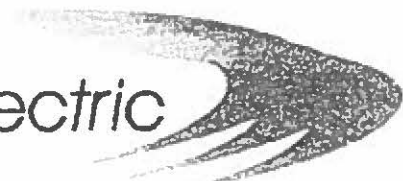
ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
102633008		GRANT CO SANITARY SEWER			INDIAN HILLS DR			420009	02/04/21
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
01/01/21	02/01/21	31	8369	8743	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		

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FEB 19 2021

CK # 8905

# OWEN Electric



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Response 1b  
 - Mar invoice 2021  
 Witness - Debbra Dedden, CPA

Office Hours:  
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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
102633008		GRANT CO SANITARY SEWER			INDIAN HILLS DR			420009	03/04/21
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		\$2,718.54
CURRENT BILLING PERIOD		27	34272	1269	900		CURRENT BILL DUE 03/22/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	35904	1158	RATE	CLASS	AFTER DUE DATE PAY		
SAME PERIOD LAST YEAR		30	40000	1333					

ENTERED

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Response 16  
 - April 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	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><i>March</i></p> <p><b>PAID</b></p> <p>APR 15 2021</p> <p><b>ACH</b></p> <p>3025.64</p>									
<b>DO NOT MAIL PAYMENT - To Be Paid By Draft</b>									
NEXT METER READING DATE		04/30/21	SERVICE LOCATION		25299188545		TELEPHONE	(859) 428-2112	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE			<b>TOTAL ACCOUNT BALANCE</b>	
CURRENT BILLING PERIOD		32	40224	1257	900			<b>\$3,025.64</b>	
PREVIOUS BILLING PERIOD		27	34272	1269	RATE	CLASS	CURRENT BILL DUE 04/24/21 BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		24	10100	1000			AFTER DUE DATE PAY		

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Response 16  
 - May invoice 2021  
 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		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								62.304	381.92	
0.001860 PER KWH FUEL ADJUSTMENT								39936	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 MAY 21 2021 ACH										
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NEXT METER READING DATE		05/31/21	SERVICE LOCATION		25299188545		TELEPHONE	(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				

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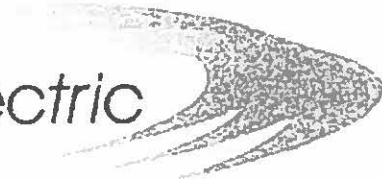
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Response 16  
 - June invoice 2021  
 Witness - Debbora Dadden, CPA

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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						68.448	44832	419.59	
-0.005650 PER KWH FUEL ADJUSTMENT								-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 06 2021</p> <p><u>ACH</u></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		\$3,434.78
CURRENT BILLING PERIOD		31	44832	1446	900		CURRENT BILL DUE 06/24/21		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	39936	1331	RATE	CLASS			

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Response 16  
 - Jan invoice 2022

Witness - Debbra Dedden, CPA

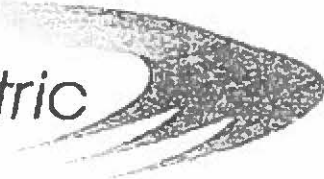
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ACCOUNT NUMBER		ACCOUNT NAME				SERVICE ADDRESS			METER NUMBER	BILL DATE
102633008		GRANT CO SANITARY SEWER				INDIAN HILLS DR			420009	01/06/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		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		\$4,067.94	
CURRENT BILLING PERIOD		31	40800	1316	900		CURRENT BILL DUE 01/24/22		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		30	40224	1341	RATE	CLASS	AFTER DUE DATE DAY		\$4,067.94	

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Response 16  
 - Feb invoice 2022  
 Witness - Debbora Dedden, CPA

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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
102833008		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	35000	1130			AFTER DUE DATE PAY		

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 FEB 25 2022  
 ACH  
 RECEIVED FEB 10 2022

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Response 16  
 - Mar invoice 2022  
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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 26 2022 A.H.									
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		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	37056	1195	RATE	CLASS	ACTED DUE DATE DAY		\$3,349.37
SAME PERIOD LAST YEAR		27	34072	1262	4	52			

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Response 16  
 - April invoice 2022  
 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	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
RECEIVED APR 11 2022 PAID ACH \$ 084.68									
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		\$4,219.82
CURRENT BILLING PERIOD		31	47712	1539	900		CURRENT BILL DUE 04/24/22		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		28	35136	1255	RATE	CLASS	ACTED DUE DATE DAY		\$4,219.82

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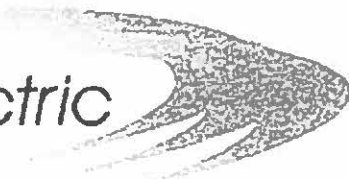
Response 16  
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Office Hours:  
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ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER	BILL DATE		
102633008	GRANT CO SANITARY SEWER		INDIAN HILLS DR			420009	05/05/22		
SERVICE PERIOD		NO. DAYS	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	
<b>DO NOT MAIL PAYMENT - To Be Paid By Draft</b>									
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		\$4,227.86
CURRENT BILLING PERIOD		30	41280	1376	900		CURRENT BILL DUE 05/23/22		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	47712	1539	RATE	CLASS	AFTER DUE DATE PAY		\$4,227.86
SAME PERIOD LAST YEAR		30	39936	1331	4	53			

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

ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER	BILL DATE		
102833008	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			\$5,049.33
CURRENT BILLING PERIOD		31	51456	1660	900	CURRENT BILL DUE 06/24/22			BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	41280	1376	RATE CLASS	AFTER DUE DATE DAY			25,049.33
SAME PERIOD LAST YEAR		31	41280	1376					

