Grant County Sanitary Sewer Rate Increase Response (Case No.2022-00377)

Intervenor City of Crittenden's Request for an Alternative Rate Adjustment

Question # 16

Provide the underlying assumptions and calculations demonstrating GCSD'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.

Response 16 .- Jan invoice 2021 Witness - Debbna 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

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ACCOUNT NUMBER	Branc	ACCOUNT NA	ME			SERVI	CE ADDRESS		M	ETER NUMBER	BILL D	ATE
102633003	GRANT (O SANITA	RY SEWER			INDIA	N HILLS DR			420009	01/07	7/21
SERVICE PER	IOD	NO.	METE	R REA	DING		METER	BILLED		KILOWATT	CHARGE	·e
FROM	TO	DAYS	PREVIOUS	PRESE	TIV	CODE	MULTIPLIER	DEMAND		HOURS	Charge	:5
12/01/20	1/01/21	31	7957	8369)	R	96			39552	2,	432.40
DEMAND								58.560				358.97
-0.006050	PER KWH	FUEL ADJ	USTMENT							39552		239.2
ENVIRONM	ENTAL SUR	CHARGE	13.970%									356.5
	HOOL TAX- 3	%					72	A	74-			87.2
	CHISE TAX							1997 - 23	E.		2	87.2 083.1
TOTAL CURREI		01/25/21								Ì		889.6
PREVIOUS AMO		VMENT (S	`					JAN 1 6	2 20	34	20.00	889.6
TOTAL AMOUN		HALLIAL (O	,						2,11	Z!		083.1
101/12/11/1001								CK	4	2871		
							110 170 170	C 1977	4	7789		
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			0.000		22.00	au		*				
EXT METER READING	DATE 01/31/	21 SERV	ICE LOCATION		25299	9188545	TELE	PHONE (859)	428-2112		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY		CLE		TOTA	LACCOL	INT	BALANCE	\$3,	083.1
CURRENT BILLING PERIOD		39552	1276		00	CURRE	NT BILL DUE	01/25/21	BILL	IS DELINQUE	NT AFTER D	UE DA
PREVIOUS BILLING PERIOD	30	38860	1296	RATE	CLASS					DATE DAY		220 5

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ACCOUNT NUMBER		ACCOUNT N	AME		SERVI	CE ADDRESS		METER NUMBER	BILL DATE
102633008	GRANT C	O SANIT	ARY SEWER		INDIA	N HILLS DR		420009	02/04/21
SERVICE PER	IOD	NO.	METE	R READING		METER	BILLED	KILOWATT	CHARGES
FROM	TO	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
01/01/21	02/01/21	31	8369	8743	R	96		35904	2,210.02
DEMAND							57.216	5	350.73
-0.003980	PER KWH	FUEL AD	JUSTMENT					35904	-142.90
ENVIRONM	IENTAL SUR	CHARGE	9.370%						226.55
	HOOL TAX- 3	1%						THE THE TAX	79.33
	ICHISE TAX					18		H E	79.33
TOTAL CURRE		02/22/21							2,803.06
PREVIOUS AM		3 /3 EPPA 19P //	~ \					4 0. 0006	3,083.13 -3,083.13
THANK YOU FO		YMENI (5)				FEE	19 2021	2,803.00
TOTAL AMOUN	II DUE								2,000.0
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							41	1-0100	
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NEXT METER READING	DATE 02/28/	21 SER	RVICE LOCATION	2529	9188545	5 TEL	EPHONE ((859) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL KW		CYCLE		TOTA	L ACCO	UNT BALANCE	\$2,803.0
CURRENT BILLING PERIOD		35904	1158	900	CURRE	NT BILL DUI	02/22/21	BILL IS DELINQU	IENT AFTER DUE DA
PREVIOUS BILLING PERIO	31	39552	1276	RATE CLASS				NIE DATE DAY	



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Witness - Debbra Dedden, CPA

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ACCOUNT NUMBER		ACCOUNT N	AME		SERV	ICE ADDRESS		METER NUMBER	BILL DATE
102633008	GRANT (O SANITA	ARY SEWER		INDIA	N HILLS DR		420009	03/04/21
SERVICE PER	RIOD	NO.	MET	ER READING	3	METER	BILLED	KILOWATT	OHABOTO
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
02/01/21	02/28/21	27	8743	9100	R	96		34272	2,110.53
EMAND							74.304		455.48
-0.002430	PER KWH	FUEL AD	JUSTMENT					34272	-83.28
ENVIRON	MENTAL SUR	CHARGE	3.300%						81.93
	HOOL TAX- 3	3%							76.94
	NCHISE TAX				J. Pah	Committee Committee			76.9
TOTAL CURRE		03/22/21					4		2,718.5
PREVIOUS AM		VARENT /C	· = = =		1	eas of my fi	to:		2,803.0 -2,803.0
THANK YOU F		YMENI (S)						2,718.5
TOTAL AMOU	AL DOE								2,110.0
								-50	TTT
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	7							l l	
								4.3	
								300 4	
				•					
	DATE 03/31	21 SER	VICE LOCATION	25	29918854	5 TELE	PHONE (85	59) 428-2112	
EXT METER READING	DATE 00/01								
COMPARISONS	DAYS SERVICE	TOTAL KWH	S. C. S.	CYCLE		TOTAL	L ACCOUN	T BALANCE	\$2,718.5
	DAYS SERVICE		1269 1158	900	CURRI				_\$2,718.5 NT AFTER DUE DA



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ACCOUNT NUMBER		ACCOUN	T NAME			SERVI	CE ADDRES	S	METER NUMBER	BILL DATE
102633008	GRANT	CO SAN	NITARY	SEWER		INDIA	N HILLS [OR	420009	04/06/21
SERVICE F	ERIOD	NO.		METE	R READING		METER	BILLED	KILOWATT	CHARGES
FROM	ТО	DAYS	PR	EVIOUS 1	PRESENT	CODE	MULTIPLI	ER DEMAN	D HOURS	CHARGES
02/28/21	04/01/21	32	ę	9100	9519	R	- 96		40224	2,473.37
DEMAND								62.78	St.	384.87
-0.00493									40224	-198.3
	NMENTAL SU		SE 7.	.310%						194.4
	CHOOL TAX			~~	Parameter Control					85.6
	ANCHISE TA		104	اِ	PA	A	N To			85.6
	RENT BILL DU		21							3,025.6 2,718.5
	MOUNT DUE		T (S)			200	N 894 - 1			-2,718.5
TOTAL AMO	FOR YOUR F	WINEN	1 (3)		APR	15 207	1	The same of		3,025.6
TOTAL AIMO	OITI DOL				Α .		F/1,			0,020.0
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	1 4					.30	025.	111		
•							-0.	10C4		
				DO	NOT MA	I DAVA	IENT - T	o Be Paid B	v Draft	8
EXT METER READI	IC DATE 04/2	0/21	CEDINCE	LOCATION		99188545			(859) 428-2112	
COMPARISONS	DAYS SERVI			VG. KWH/DAY	CYCLE	1			UNT BALANCE	\$3,025.6
CURRENT BILLING PER		402		1257	900					
PREVIOUS BILLING PE		342		1269	RATE CLASS	CURRE	NT BILL I	DUE 04/24/21	I RILL IS DEFINGO	ENT AFTER DUE DA



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PREVIOUS BILLING PERIOD

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ACCOUNT NUMBER		ACCOUNT NA	ME		SERV	ICE ADDRESS		METER NUMBER	BILL DATE
102633008	GRANT (CO SANITA	RY SEWER		INDIA	N HILLS DR		420009	05/06/21
SERVICE PE	RIOD	NO.	MET	ER READING		METER	BILLED	KILOWATT	CHAPCES
FROM	TO	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
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 ADJ	USTMENT					39936	74.28
ENVIRON	MENTAL SUR	CHARGE	9.000%						262.08
	CHOOL TAX- 3	3%							95.22
	NCHISE TAX								95.22
TOTAL CURRI		05/24/21							3,364.5
PREVIOUS AN									3,025.6
THANK YOU F		YMENT (S	}		DEC	CEIVED M	AY 1 2 20		-3,025.64
TOTAL AMOU	NI DUE				IVE	CLIVED A	Town or the		3,364.5
							ė,	ACH	
			D	O NOT MA	UL PAYN	MENT - To B	e Paid By I		
EXT METER READING	DATE 05/31	/21 SERV	ICE LOCATION	252	9918854	5 TELE	PHONE (85	59) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTA	L ACCOUN	IT BALANCE	\$3,364.5
CURRENT BILLING PERIO	30	39936	1331	900	CURRE	NT BILL DUE	05/24/21	BILL IS DELINQUEN	IT AFTER DUE DA
ARTHOUGH BUILDING DEDIC	on 22	40224	1257	PATE CLAS	SOUTH	TIAL MIPP DAP	COLD TIAL I	AND TO DEFINATORIE	TITLIFET MAR DE

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RATE CLASS



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ACCOUNT NUMBER		ACCOUNT NA	AME		SERVI	CE ADDRESS		METER NUMBER	BII	LL DATE
102633008	GRANT	CO SANITA	ARY SEWER		INDIA	HILLS DR		420009	06	5/04/21
SERVICE PI	TO	NO. DAYS	PREVIOUS	ER READING PRESENT	CODE	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHA	RGES
LOCAL S	06/01/21 PER KWH MENTAL SUR CHOOL TAX- 3 NCHISE TAX	CHARGE	9935 IUSTMENT 10.950%	10402	R	> 2% :		44832 44832		2,754.27 419.59 -253.30 319.80 97.21 97.21
TOTAL CURR PREVIOUS AI THANK YOU I TOTAL AMOL	MOUNT DUE FOR YOUR PA		·)	角		A	CM		071	3,434.78 3,364.53 -3,364.53 3,434.78
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		/a /				ENT - To B				
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	9188545			59) 428-2112	4	\$3,434.78
CURRENT BILLING PERK	31	44832	1446	900	CURRE		T	NT BALANCE BILL IS DELINQUI		
PREVIOUS BILLING PERI	OD 30	39936	1331	RATE CLASS	JOINE	IVI DIEF VOL				TOUL D



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Witness-Debbna Dedden, CPA

Office Hours:

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ACCOUNT NUMBER		ACCOUNT N	IAME		SERV	CE ADDRESS		METER NUMBER	BILL DATE
102633908	GRANT C	O SANIT	ARY SEWER		INDIA	N HILLS DR		420009	01/06/22
SERVICE PER	OD	NO.	MET	ER READING	3	METER	BILLED	KILOWATT	CHARGES
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
	1/01/22	31	13262	13687	R	96		40800	2,592.84
DEMAND	7.70 1722						63.744		404.14
0.011330	PER KWH	FUEL AD	JUSTMENT					40800	462.26
	ENTAL SUR	CHARGE	10.940%						378.44
	HOOL TAX- 3								115.13
Extra description of the state	CHISE TAX								115.13
TOTAL CURRE		01/24/22							4,067.94
PREVIOUS AM									3,536.17
THANK YOU FO		YMENT (S)						-3,536.17
TOTAL AMOUN						W.L.			4,067.9
						1 0-	W.Z.		
						ME	CEIVED	20.00	
							TEU	JAN 1 0 2022	
								2022	
			n	O NOT M	All PAYE	MENT - To B	e Paid By I	Draft	
EXT METER READING	DATE 01/31/	22 SEF	VICE LOCATION		29918854			59) 428-2112	
demand a negative of street and services of				CYCLE		TOTAL	ACCOUR	IT DAL ANCE	\$4,067.9
COMPARISONS	DAYS SERVICE	TOTAL KW	H ANG. MAILINN	01000	GAR A	IUIA	L ACCOU	NT BALANCE	\$4,007.3
COMPARISONS CURRENT BILLING PERIOD		40800	1316	900	CHEDI			BILL IS DELINQUEN	

Response 16 Feb invoice 2022 Witness - Debbra Dedden, CPA



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ACCOUNT NUMBER		ACCOUNT N	AME			SERVI	CE ADDRESS		METER NUMBER	BILL DATE
102633008	GRANT C	O SANIT	ARY SEWER			INDIA	N HILLS DR		420009	02/04/22
SERVICE PERI	OD	NO.	MET	ER READIN	G		METER	BILLED	KILOWATT	0
FROM	TO	DAYS	PREVIOUS	PRESENT		CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
01/01/22 0	2/01/22	31	13687	14073		R	96	2	37056	2,356.93
DEMAND								63.552		402.92
0.018400	PER KWH	FUEL AD	JUSTMENT					400	37056	681.83
ENVIRONM	ENTAL SUR	CHARGE	10.520%						A M	362.06
LOCAL SCH	IOOL TAX- 3	%							100	114.11
CITY FRAN	CHISE TAX							FFB		114.11
TOTAL CURREN	IT BILL DUE	02/24/22						~0	25 2022	4,031.96
PREVIOUS AMO								, ,		4,067.94
THANK YOU FO		YMENT (S	\$)					I	1	-4,067.94
TOTAL AMOUN	T DUE							1.7	FEB 10 20	4,031.96
								Dr-		
								"ECEI	15-	
								-1	ED FEE	
									1 68 1 11 21	000
									KU	12
			D	M TON C	AIL	PAYN	ENT - To E	le Paid By	Draft	
EXT METER READING D	ATE 02/28/	22 SER	VICE LOCATION	25	5299	188545	TEL	EPHONE (8	59) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL KWH		CYCLE			TOTA	L ACCOU	NT BALANCE	\$4,031.90
CURRENT BILLING PERIOD	31	37056	1195	900		CURRE	NT BILL DIE	02/24/22	BILL IS DELINQUEN	T AFTER DUE DAT
PREVIOUS BILLING PERIOD	31	40800	1316	RATE CL	ASS L	OUNTE		- 400 00 -11 00 00	PIET IS DECIMALS	I THE I LET DOK DO

Response 16 ,- Mar invoice 2022 Witness - Debona Dedden, CPA



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CURRENT BILLING PERIOD

PREVIOUS BILLING PERIOD

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Monday - Friday

CURRENT BILL DUE 03/24/22 BILL IS DELINQUENT AFTER DUE DATE

ACTED DITE DATE DAY

ACCOUNT NUMBER		ACCOUNT	NAME		SERV	ICE ADDRESS		METER NUMBER	BILL DATE
102633008	GRANT	CO SAN	ITARY SEWER	₹ =	INDIA	N HILLS DR		420009	03/04/22
SERVICE PER	COB	NO.	ME	TER READING		METER	BILLED	KILOWATT	CHADORO
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
02/01/22	03/01/22	28	14073	14439	R	96	31 - 33 - 31 - 33	35136	2,235.95
DEMAND							61.344		388.92
0.006930	PER KWH	FUEL A	DJUSTMENT					35136	243.49
ENVIRON	MENTAL SUR	CHARG	E 10.160%						291.43
LOCAL SC	HOOL TAX-	3%							94.79
CITY FRAN	ICHISE TAX					RECEIVE	1440.0	7 2022	94.79
TOTAL CURRE	INT BILL DU	E 03/24/2	22		1	KECEIVEL	U MAM U	/ LULL	3,349.37
PREVIOUS AM								= _	4,031.96
THANK YOU F		YMENT	(S)						-4,031.96
TOTAL AMOUN	NT DUE								3,349.3
						C 21 1	. 21		
								1 2 1 2 6	2 100
									1.
								A	-14
			= [AM TON OC	IL PAYN	MENT - To Be	Paid By [Oraft	-1-/
NEXT METER READING	DATE 03/31	/22 S	ERVICE LOCATION	252	9918854	5 TELE	PHONE (85	9) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL H	WH AVG. KWH/DA	Y CYCLE		TOTAL	ACCOUN	T BALANCE	\$3,349.3

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ACCOUNT NUMBER	***	ACCOUNT	NAME			SERVI	CE ADDRESS		METER NUMBER	BILL DATE
102633008	GRANT (O SANIT	ARY SEWER			INDIA	HILLS DR		420009	04/06/22
SERVICE PERI	OD	NO.	MET	ER RE	ADING		METER	BILLED	KILOWATT	CHARGES
FROM	то	DAYS	PREVIOUS	PRES	ENT	CODE	MULTIPLIER	DEMAND	HOURS	
03/01/22 04	4/01/22	31	14439	149	36	R	96		47712	3,028.36
DEMAND		977 /A						74.400		471.70
0.006670	PER KWH	FUEL A	JUSTMENT						47712	318.24
ENVIRONM	ENTAL SUR	CHARGE	4.260%						1	162.66
LOCAL SCH	IOOL TAX- 3	3%								119.43
CITY FRANC										119.43
TOTAL CURREN	IT BILL DUE	04/24/22	1						1	4,219.82
PREVIOUS AMO	OUNT DUE								:4	3,349.3
THANK YOU FO	R YOUR PA	YMENT	S)			0=-				-3,349.3
TOTAL AMOUN	T DUE					KEC	EIVED /	IPR 1 1 202	7	4,219.82
									[P /2]	E 71%
										CH
			D	ON C	ot mall	L PAYN	NENT - To B	e Paid By	Draft 5	CH 084.68
SFXT METER READING D	ATE 04/30/	/22 SE	D RVICE LOCATION	о м с Т		_ PAYN			Draft 59) 428-2112	084.68
NEXT METER READING D	ATE 04/30/	/22 SE	RVICE LOCATION				5 TEL	EPHONE (8		
IEXT METER READING D COMPARISONS CURRENT BILLING PERIOD			RVICE LOCATION	C	2529	9188545	5 TEL	EPHONE (8	59) 428-2112 NT BALANCE	94.68 \$4,219.8

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ACCOUNT NUMBER		ACCOUNT	NAME			SERV	ICE ADDRESS			METER NUMBER	BILL DATE
102633008	GRANT	CO SAN	ITARY SEWER			INDIA	N HILLS DI	₹		420009	05/05/22
SERVICE PE	RIOD	NO.	ME ME	TER RE	ADING		METER	BILL	ED	KILOWATT	CHARGES
FROM	то	DAYS	PREVIOUS	PRESE	ENT	CODE	MULTIPLIE	DEM	ND	HOURS	Charges
04/01/22	05/01/22	30	14936	1536	66	R	96			41280	2,623.0
DEMAND	No.							74.3	304		471.0
0.012240	PER KWH	I FUEL A	DJUSTMENT							41280	505.2
ENVIRON	MENTAL SUR	CHARG	E 10.810%								389.1
	HOOL TAX-	3%									119.6
tomotophics to solitations	NCHISE TAX		12								119.6
TOTAL CURRE		E 05/23/2	22								4,227.8
PREVIOUS AN		NA ALBERT	(C)								4,219.8 -4,219.8
THANK YOU F		ATIVICINI	(5)								4,227.8
				O NO	T MA	IL PAY	MENT - To	Be Paid	Ву [)raft	
EXT METER READING	DATE 05/31	/22 S	ERVICE LOCATION	9	2529	9918854	5 TI	LEPHONE	(85	9) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL K	WH AVG. KWH/DA		YCLE		TOT	AL ACC	OUN	T BALANCE	\$4,227.8
CURRENT BILLING PERIO	30	4128	0 1376	9	900	CIIDDI		7	1000		NT AFTER DUE DA
PREVIOUS BILLING PERIO	31	4771	2 1539	RATE		CORRI	PILL DIFF DI				\$4 227 S
SAME PERIOD LAST YEAR	30	3993	6 1331	1 4	1 53	T.		VELE	s mu	E DATE DAY	€A 997 \$

Response 16
- June Invoice 2022
Witness - Debbra Dedden, CPA



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

ACCOUNT NUMBER		ACCOUNT N	AME	Į.	SERVI	CE ADDRESS		METER NUMBER	BILL DATE
102633008	GRANT C	O SANIT	ARY SEWER		INDIA	N HILLS DR		420009	06/06/22
SERVICE PERI		NO.		TER READING		METER	BILLED	KILOWATT	CHARGES
FROM	το	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	*
05/01/22 0	6/01/22	31	15366	15902	R	96		51456	3,264.27
DEMAND							99.072		628.12
0.008460	50 00000 4 0000 250 0000 000 0000		JUSTMENT					51456	435.32
	ENTAL SUR		10.070%					-	435.80
	HOOL TAX- 3	%							142.91 142.91
CITY FRAN		00/04/00							5,049.33
TOTAL CURREI		00/24/22							4,227.86
	HINLI DIE								7,221.00
		VAJENIT (2)						2.1 * 1.1.1 (1.1
THANK YOU FO	R YOUR PA	YMENT (6)						-4,227.86
THANK YOU FO	R YOUR PA	YMENT (:	5)						-4,227.86 5,049.33
THANK YOU FO	DR YOUR PA T DUE	22 SER	E VICE LOCATION	252	AL PAYII		PHONE (8	59) 428-2112	-4,227.86 5,049.33
THANK YOU FO TOTAL AMOUN	DATE 06/30/	22 SER	VICE LOCATION	252		5 TELE	PHONE (8		-4,227.86 5,049.33
THANK YOU FO TOTAL AMOUN	DATE 06/30/DAYS SERVICE	22 SER	E VICE LOCATION	252	9918854	5 TELE	PHONE (8	59) 428-2112 NT BALANCE	-4,227.86