Service address GRANT CO SANITARY SEWER DIST Bill date

Aug 3, 2022

For service Jun 30 - Jul 29

30 days

279 CLAIBORNE DR DRY RIDGE KY 41035

Account number 9101 1786 0377

Billing summary

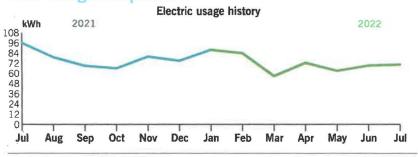
Total Amount Due Aug 24	\$26.05
Taxes	0.76
Current Electric Charges	25.29
Payment Received Jul 26	-26.99
Previous Amount Due	\$26.99



Thank you for your payment.

RECEIVED AUG 8 2022

Your usage snapshot



Average temperature in degrees

750	76°	69°	62°	42°	440	5.6		470			74	770
		Cur	rent M	onth	Jul 20	021	12-M	onth Us	age	Avg Mo	nthly L	Jsage
Electr	ic (kWh)		71		96	5		874			73	
12-m	onth usa	ge ba	sed on	most r	ecent h	istory						

AUG 242022 ACM



Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320342928	Actual	Jun 30 - Jul 29
Usage Values		
Actual kWh		70.570 kWh
Billed kWh		70.570 kWh
Actual Demand-kW		0.944 kW
Billed Demand kW		1.020 kW

Billing details - Electric

Billing Period - Jun 30 to Jul 29		
Meter - 320342928		
Customer Charge	\$15.00	
Energy Charge		
70.570 kWh @ \$0.08917000	6.29	
Demand Side Management Cost Recovery Program Rider (DSM)		
70.570 kWh @ \$-0.00071800	-0.05	
Electric Fuel Adjustment		
70.570 kWh @ \$0.01103900	0.78	
Environmental Surcharge Mechanism Rider (ESM)	3.27	
Total Current Charges		\$25.29

Your current rate is Service at Distribution Voltage (DS).

For a complete listing of all Kentucky rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Rate Increase For School Tax	\$0.76
Total Taxes	\$0.76



Your Energy Bill

Service address

GRANT CO SANITARY SEWER DIST

316 CLAIBORNE DR

DRY RIDGE KY 41035

Bill date

For service

Jun 30 - Jul 29

30 days

Account number 9101 1700 9859

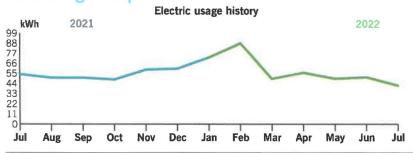
Billing summary

Total Amount Due Aug 24	\$22.77
Taxes	0.66
Current Electric Charges	22.11
Payment Received Jul 26	-24.53
Previous Amount Due	\$24.53



Thank you for your payment.

Your usage snapshot



RECEIVED AUG 2 8 2022

Average temperature in degrees

75 70	03	UZ	42	44	Married	12.0					
	Cu	rrent M	onth	Jul 2	021	12-M	onth Usa	ige	Avg Mor	nthly U	sage
Electric (kWh)	42		5	4		673			56	
12-month us	age b	ased on	most	recent h	istory						



ACH 2022



Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
332567512	Actual	Jun 30 - Jul 29
Usage Values		
Actual kWh		41.679 kWh
Billed kWh		41.679 kWh
Actual Demand-kW		0.852 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Billing Period - Jun 30 to Jul 29		
Meter - 332567512		
Customer Charge	\$15.00	
Energy Charge		
41.679 kWh @ \$0.08917000	3.72	
Demand Side Management Cost Recovery Program Rider (DSM)		
41.679 kWh @ \$-0.00071800	-0.03	
Electric Fuel Adjustment		
41.679 kWh @ \$0.01103900	0.46	
Environmental Surcharge Mechanism Rider (ESM)	2.96	
Total Current Charges		\$22.11

Your current rate is Service at Distribution Voltage (DS).

For a complete listing of all Kentucky rates and riders, visit dukeenergy.com/rates

Billing details - Taxes

Rate Increase For School Tax	\$0.66
Total Taxes	\$0.66



Service address
GRANT CO SANITARY SEWER DIST

44 KENRICK PL

Bill date Aug 3, 2022 For service Jun 30 - Jul 29

For service Jun 30 - Jul 29 30 days

3

DRY RIDGE KY 41035

Account number 9101 1742 2824

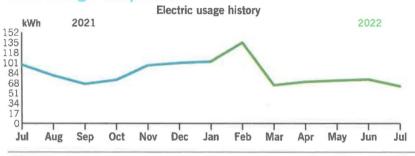
Billing summary

Previous Amount Due	\$27.55
Payment Received Jul 26	-27.55
Current Electric Charges	24.38
Taxes	0.73
Total Amount Due Aug 24	\$25.11



Thank you for your payment.

Your usage snapshot





Average temperature in degrees

150 160	(9°	620	420	440	59	347	410	202	0.05	16	1.10
		Curi	rent M	onth	Jul 20	021	12-Mo	nth Us	age	Avg Mo	nthly U	sage
Electric (kW	h)		62		98	3		997			83	
12-month u	sag	e bas	sed on	most r	ecent h	istory						





Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320342929	Actual	Jun 30 - Jul 29
Usage Values		
Actual kWh		62.250 kWh
Billed kWh		62.250 kWh
Actual Demand-kW		6.712 kW
Billed Demand kW		6.712 kW

Billing details - Electric

Billing Period - Jun 30 to Jul 29		
Meter - 320342929		
Customer Charge	\$15.00	
Energy Charge		
62.250 kWh @ \$0.08917000	5.55	
Demand Side Management Cost Recovery Program Rider (DSM)		
62.250 kWh @ \$-0.00071800	-0.04	
Electric Fuel Adjustment		
62.250 kWh @ \$0.01103900	0.69	
Environmental Surcharge Mechanism Rider (ESM)	3.18	
Total Current Charges		\$24.38

Your current rate is Service at Distribution Voltage (DS).

For a complete listing of all Kentucky rates and riders, visit dukeenergy.com/rates

Billing details - Taxes

Rate Increase For School Tax	\$0.73
Total Taxes	\$0.73



Service address GRANT CO SANITARY SEWER DIST Bill date

Account number 9101 1784 0737

Aug 3, 2022

3180 ANGELA DR LOT 46 DRY RIDGE KY 41035

For service Jun 30 - Jul 29

30 days

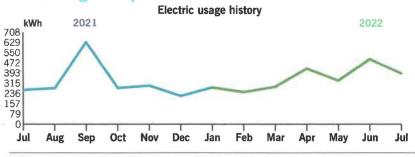
Billing summary

Total Amount Due Aug 24	\$62.18
Taxes	1.81
Current Electric Charges	60.37
Payment Received Jul 26	-82.62
Previous Amount Due	\$82.62



Thank you for your payment.

Your usage snapshot





Average temperature in degrees

75°	76°	690	62°	42°	440	29	34.		52	00	740	
		Cur	rent M	onth	Jul 20	021	12-M	onth Us	age	Avg Mo	nthly U	sage
Electri	c (kWh)		389		26	0 .	4	1,146			346	
12-m	onth usa	ge ba	sed on	most r	ecent h	istory						

AUG 24 2022 ACM



Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320006804	Actual	Jun 30 - Jul 29
Usage Values		
Actual kWh		389.376 kWh
Billed kWh		389.376 kWh
Actual Demand-kW		5.508 kW
Billed Demand kW		5.552 kW

Billing details - Electric

Billing Period - Jun 30 to Jul 29		
Meter - 320006804		
Customer Charge	\$15.00	
Energy Charge		
389.376 kWh @ \$0.08917000	34.72	
Demand Side Management Cost Recovery Program Rider (DSM)		
389.376 kWh @ \$-0.00071800	-0.28	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
389.376 kWh @ \$-0.00003300	-0.01	
Electric Fuel Adjustment		
389.376 kWh @ \$0.01103900	4.30	
Environmental Surcharge Mechanism Rider (ESM)	6.64	
Total Current Charges		\$60.37

Billing details - Taxes

Rate Increase For School Tax	\$1.81		
Total Taxes	\$1.81		

Your current rate is Service at Distribution Voltage (DS).



GRANT CO SANITARY SEWER DIST

32 days

CRITTENDEN KY 41030

Service address

500 KYLEY LN

Account number 9101 1966 4000

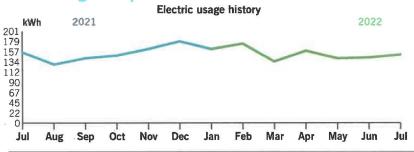
Billing summary

Total Amount Due Aug 23	\$35.08
Taxes	1.02
Current Electric Charges	34.06
Payment Received Jul 20	-36.60
Previous Amount Due	\$36.60



Thank you for your payment.

Your usage snapshot



RECEIVED AUG : 8 2022



Average temperature in degrees

10.	09	02-	42.	44	23	2284	47	25	Ditt	X.24	6.6
	Cu	rrent M	onth	Jul 20	021	12-M	onth Us	age	Avg Mo	nthly U	sage
Electric (kWh))	150		15	5	1	,824			152	
12-month usa	age ba	ased on	most r	ecent h	istorv						







Current Electric Usage		
Meter Number	Usage Type	Billing Period
332568628	Actual	Jun 25 - Jul 26
Usage Values		
Actual kWh		150.224 kWh
Billed kWh		150.224 kWh
Actual Demand-kW		6.928 kW
Billed Demand kW		6.928 kW

Billing details - Electric

Billing Period - Jun 25 to Jul 26		
Meter - 332568628		
Customer Charge	\$15.00	
Energy Charge		
150.224 kWh @ \$0.08917000	13.40	
Demand Side Management Cost Recovery Program Rider (DSM)		
150.224 kWh @ \$-0.00071800	-0.11	
Electric Fuel Adjustment		
150.224 kWh @ \$0.01103900	1.66	
Environmental Surcharge Mechanism Rider (ESM)	4.11	
Total Current Charges		\$34.06

Your current rate is Service at Distribution Voltage (DS).

For a complete listing of all Kentucky rates and riders, visit dukeenergy.com/rates

Billing details - Taxes

Rate Increase For School Tax	\$1.02
Total Taxes	\$1.02



Account number 9101 1969 6751

Billing summary

Previous Amount Due	\$49.49
Payment Received Jul 26	-49.49
Current Electric Charges	45.09
Taxes	1.35
Total Amount Due Aug 26	\$46.44

\$

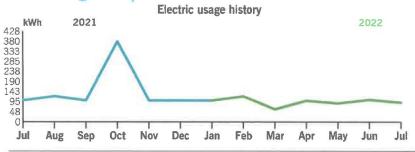
3846 DIXIE HWY

DRY RIDGE KY 41035

Thank you for your payment.



Your usage snapshot





Average temperature in degrees

75°	76°	69°	62°	426	440	29	34	47	52°	66	7.0	77
		Cur	rent M	onth	Jul 20	021	12-M	onth Us	sage	Avg Mo	nthly	Usage
Electric	(kWh)	(91		10	0	1	1,463			122	
12-mor	nth usa	ige ba	sed on	most r	ecent h	istory						







Current Electric Usage		
Meter Number	Usage Type	Billing Period
320436900	Actual	Jun 30 - Jul 29
Usage Values		
Actual kWh		91.420 kWh
Billed kWh		91.420 kWh
Actual Demand-kW		11.680 kW
Billed Demand kW		13.607 kW
Power Factor Off Peak		77.019 %
Power Factor On Peak		77.254 %
Power Factor		77.250 %

Billing details - Electric

Billing Period - Jun 30 to Jul 29		
Meter - 320436900		
Customer Charge	\$30.00	
Energy Charge		
91.420 kWh @ \$0.08917000	8.15	
Demand Side Management Cost Recovery Program Rider (DSM)		
91.420 kWh @ \$-0.00071800	-0.07	
Electric Fuel Adjustment		
91.420 kWh @ \$0.01103900	1.01	
Environmental Surcharge Mechanism Rider (ESM)	6.00	
Total Current Charges		\$45.09

Your current rate is Service at Distribution Voltage (DS).

For a complete listing of all Kentucky rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Rate Increase For School Tax	\$1.35
Total Taxes	\$1.35



Bill date

Aug 3, 2022

GRANT CO SANITARY SEWER DIST 175 WALLER DR For service Jun 30 - Jul 29

Account number 9101 1966 4068

CRITTENDEN KY 41030

30 days

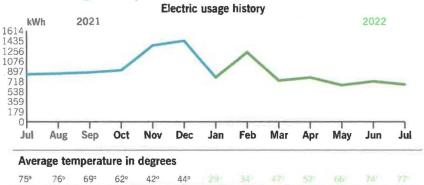
Billing summary

Total Amount Due Aug 24	\$114.73
Taxes	6.59
Current Electric Charges	108.14
Payment Received Jul 26	-132.86
Previous Amount Due	\$132.86



Thank you for your payment.

Your usage snapshot





RECEIVED AUG : 8 2022

75°	76°	69°	62°	42"	440	20	34	1477	52	66	74"	77
		Cur	rent M	onth	Jul 20	021	12-M	onth Us	age	Avg Mo	nthly U	sage
Electr	ic (kWh)		664		84	1	1	1,013			918	
12-m	onth usa	ge ba	sed on	most r	ecent h	istory						







Current Electric Usage		
Meter Number	Usage Type	Billing Period
320329150	Actual	Jun 30 - Jul 29
Usage Values		
Actual kWh		664.401 kWh
Billed kWh		664.401 kWh
Actual Demand-kW		7.572 kW
Billed Demand kW		7.572 kW

Billing details - Electric

Billing Period - Jun 30 to Jul 29		
Meter - 320329150		
Customer Charge	\$30.00	
Energy Charge		
664.401 kWh @ \$0.08917000	59.24	
Demand Side Management Cost Recovery Program Rider (DSM)		
664.401 kWh @ \$-0.00071800	-0.48	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
664.401 kWh @ \$-0.00003300	-0.02	
Electric Fuel Adjustment		
664.401 kWh @ \$0.01103900	7.33	
Environmental Surcharge Mechanism Rider (ESM)	12.07	
Total Current Charges	\$1	08.14

Billing details - Taxes

Total Taxes	\$6.59
Rate Increase For School Tax	3.34
Franchise Fee	\$3.25

Your current rate is Service at Distribution Voltage (DS).



Service address GRANT CO SANITARY SEWER DIST 105 MILLER DR Bill date Aug 2, 2022 For service Jun 28 - Jul 27

For service Jun 28 - Jul 27 30 days

CRITTENDEN KY 41030

Account number 9101 1780 4387

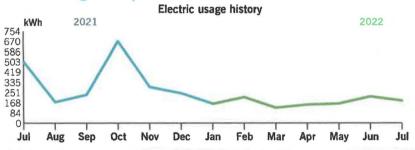
Billing summary

Total Amount Due Aug 23	\$58.57
Taxes	3.36
Current Electric Charges	55.21
Payment Received Jul 21	-66.06
Previous Amount Due	\$66.06



Thank you for your payment.

Your usage snapshot



RECEIVED AUG 2022

Average temperature in degrees

75° 76°	2	69°	620	420	440	290	34	18.9	520	66°	34	1/0
		Cur	rent M	onth	Jul 20	021	12-Mc	onth Us	age	Avg Mo	nthly L	Jsage
Electric (k)	Nh)		183		50	2	2	2,826			235	
12-month	usag	ge ba	sed on	most r	ecent h	istory						





Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320434619	Actual	Jun 28 - Jul 27
Usage Values		
Actual kWh		183.401 kWh
Billed kWh		183.401 kWh
Actual Demand-kW		6.840 kW
Billed Demand kW		6.884 kW
Power Factor Off Peak		89.422 %
Power Factor On Peak		88.551 %
Power Factor		89.420 %

Billing details - Electric continued

Billing Period - Jun 28 to Jul 27		
Meter - 320434619		
Customer Charge	\$30.00	
Energy Charge		
183.401 kWh @ \$0.08917000	16.35	
Demand Side Management Cost Recovery Program Rider (DSM)		
183.401 kWh @ \$-0.00071800	-0.13	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
183.401 kWh @ \$-0.00003300	-0.01	
Electric Fuel Adjustment		
183.401 kWh @ \$0.01103900	2.02	
Environmental Surcharge Mechanism Rider (ESM)	6.98	
Total Current Charges		\$55.21

Billing details - Taxes

Total Taxes	\$3.3		
Rate Increase For School Tax	1.70		
Franchise Fee	\$1.66		

Your current rate is Service at Distribution Voltage (DS).



Service address
GRANT CO SANITARY SEWER DIST
43 TIMBERWOOD DR
CRITTENDEN KY 41030

Bill date Aug 1, 2022 For service Jun 28 - Jul 27

30 days

Account number 9101 1804 3904

Billing summary

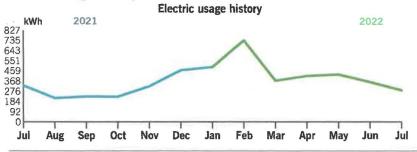
Total Amount Due Aug 22	\$70.34
Taxes	4.04
Current Electric Charges	66.30
Payment Received Jul 21	-84.71
Previous Amount Due	\$84.71



Thank you for your payment.

1 ENTERED

Your usage snapshot



Average temperature in degrees

75°	76°	69°	62°	42°	440	28	34	9.7	5%	66	74	7.70
		Cur	rent M	onth	Jul 20	021	12-Mc	nth Us	age	Avg Mo	nthly (Jsage
Electr	ic (kWh)		284		32	4	4	,524			377	
12-m	onth usa	ge ba	sed on	most r	ecent h	istorv						

RECEIVED AUG : 8 2022



AUG 25 2022





Current Electric Usage		
Meter Number	Usage Type	Billing Period
320432043	Actual	Jun 28 - Jul 27
Usage Values		
Actual kWh		284.061 kWh
Billed kWh		284.061 kWh
Actual Demand-kW		6.476 kW
Billed Demand kW		6.807 kW
Power Factor Off Peak		85.618 %
Power Factor On Peak		87.379 %
Power Factor		85.620 %

Billing details - Electric

Billing Period - Jun 28 to Jul 27		
Meter - 320432043		
Customer Charge	\$30.00	
Energy Charge		
284.061 kWh @ \$0.08917000	25.33	
Demand Side Management Cost Recovery Program Rider (DSM)		
284.061 kWh @ \$-0.00071800	-0.20	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
284.061 kWh @ \$-0.00003300	-0.01	
Electric Fuel Adjustment		
284.061 kWh @ \$0.01103900	3.14	
Environmental Surcharge Mechanism Rider (ESM)	8.04	
Total Current Charges		\$66.30

Billing details - Taxes

Total Taxes	\$4.04
Rate Increase For School Tax	2.05
Franchise Fee	\$1.99

Your current rate is Service at Distribution Voltage (DS).



Your Energy Bill

Page 1 of 3

Service address Bill date Aug 3, 2022 GRANT CO SANITARY SEWER DIST For service Jun 30 - Jul 29 210 BARLEY CIR 30 days CRITTENDEN KY 41030

Account number 9101 1784 2888

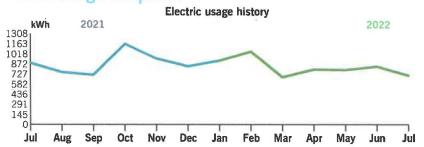
Billing summary

Total Amount Due Aug 24	\$101.46
Taxes	5.82
Current Electric Charges	95.64
Payment Received Jul 26	-129.92
Previous Amount Due	\$129.92



Thank you for your payment.

Your usage snapshot



RECEIVED AUG 8 2022

Average temperature in degrees

750	76°	69°	62°	420	440	59	34	9.7	52	66°	740	
		Cur	rent M	onth	Jul 20	021	12-Mc	nth Us	age	Avg Mo	nthly U	Isage
Electri	c (kWh)		710		88	5	1	0,209			851	
12-m	onth usa	ge ba	sed on	most r	ecent h	istory						











Current Electric Usage		
Meter Number	Usage Type	Billing Period
320329126	Actual	Jun 30 - Jul 29
Usage Values		
Actual kWh		709.826 kWh
Billed kWh		709.826 kWh
Actual Demand-kW		7.240 kW
Billed Demand kW		7.240 kW

Billing details - Electric

Billing Period - Jun 30 to Jul 29		
Meter - 320329126		
Customer Charge	\$15.00	
Energy Charge		
709.826 kWh @ \$0.08917000	63.30	
Demand Side Management Cost Recovery Program Rider (DSM)		
709.826 kWh @ \$-0.00071800	-0.51	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
709.826 kWh @ \$-0.00003300	-0.02	
Electric Fuel Adjustment		
709.826 kWh @ \$0.01103900	7.84	
Environmental Surcharge Mechanism Rider (ESM)	10.03	
Total Current Charges		\$95.64

Billing details - Taxes

Total Taxes	\$5.82
Rate Increase For School Tax	2.95
Franchise Fee	\$2.87

Your current rate is Service at Distribution Voltage (DS).



Your Energy Bill

Page 1 of 3

30 days

Service address

Bill date

Aug 3, 2022

GRANT CO SANITARY SEWER DIST 3195 DIXIE HWY For service Jun 30 - Jul 29

DRY RIDGE KY 41035

Account number 9101 1764 8127

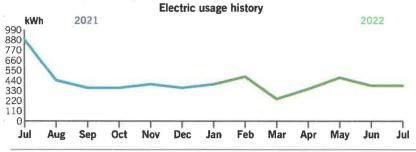
Billing summary

2.32
77.49
-85.95
\$85.95



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

75°	·76°	69°	62°	42°	440	29	30		52	60	74	
		Cur	rent M	onth	Jul 20	021	12-M	onth Us	age	Avg Mo	nthly	Usage
Electric	(kWh)		386		88	0	4	1,631			386	
12-mo	nth usa	ge ba	sed on	most r	ecent h	istory						

RECEIVED AUG - 2 2027

PARMEN

AUG 25 2022



Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320437246	Actual	Jun 30 - Jul 29
Usage Values		
Actual kWh		385.760 kWh
Billed kWh		385.760 kWh
Actual Demand-kW		6.880 kW
Billed Demand kW		9.496 kW
Power Factor Off Peak		65.204 %
Power Factor On Peak		64.518 %
Power Factor		65.200 %

Billing details - Electric

Billing Period - Jun 30 to Jul 29		
Meter - 320437246		
Customer Charge	\$30.00	
Energy Charge		
385.760 kWh @ \$0.08917000	34.40	
Demand Side Management Cost Recovery Program Rider (DSM)		
385.760 kWh @ \$-0.00071800	-0.28	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
385.760 kWh @ \$-0.00003300	-0.01	
Electric Fuel Adjustment		
385.760 kWh @ \$0.01103900	4.26	
Environmental Surcharge Mechanism Rider (ESM)	9.12	
Total Current Charges		\$77.49

Billing details - Taxes

\$2.32

Your current rate is Service at Distribution Voltage (DS).



Service address Bill date Aug 1, 2022
GRANT CO SANITARY SEWER DIST For service Jun 28 - Jul 27
420 RUSSELL DR 30 days
CRITTENDEN KY 41030

Account number 9101 1952 5779

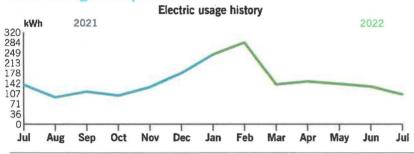
Billing summary

Total Amount Due Aug 22	\$49.28
Taxes	2.83
Current Electric Charges	46.45
Payment Received Jul 21	-54.56
Previous Amount Due	\$54.56



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

	Current Month	Jul 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	104	137	1,798	150
12-month usag	ge based on most	recent history		

RECEIVED AUG : 8 2022





Current Fleetrie Hears		
Current Electric Usage		
Meter Number	Usage Type	Billing Period
320432045	Actual	Jun 28 - Jul 27
Usage Values		
Actual kWh		103.676 kWh
Billed kWh		103.676 kWh
Actual Demand-kW		6.156 kW
Billed Demand kW		7.434 kW
Power Factor Off Peak		74.524 %
Power Factor On Peak		68.895 %
Power Factor		74.520 %

Billing details - Electric

Billing Period - Jun 28 to Jul 27		
Meter - 320432045		
Customer Charge	\$30.00	
Energy Charge		
103.676 kWh @ \$0.08917000	9.24	
Demand Side Management Cost Recovery Program Rider (DSM)		
103.676 kWh @ \$-0.00071800	-0.07	
Electric Fuel Adjustment		
103.676 kWh @ \$0.01103900	1.14	
Environmental Surcharge Mechanism Rider (ESM)	6.14	
Total Current Charges	9	46.45

Billing details - Taxes

Total Taxes	\$2.83		
Rate Increase For School Tax	1.44		
Franchise Fee	\$1.39		

Your current rate is Service at Distribution Voltage (DS).



Service address GRANT CO SANITARY SEWER DIST 135 PEARTREE LN

Bill date Aug 2, 2022 For service Jun 28 - Jul 27

30 days

kb.dek.duke.bills.20220801222133,32.afp-14531-000001230

CRITTENDEN KY 41030

Account number 9101 1726 4000

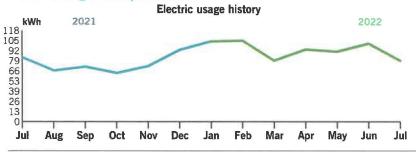
Billing summary

Previous Amount Due	\$32.05
Payment Received Jul 21	-32.05
Current Electric Charges	26.23
Taxes	1.60
Total Amount Due Aug 23	\$27.83

\$

Thank you for your payment.

Your usage snapshot





Average temperature in degrees

75° 70),,	09.	02.	42	44"	67	39	47	UK	003	145	11"
		Cur	rent M	onth	Jul 20	021	12-M	onth Us	age	Avg Mo	nthly L	Isage
Electric (k	Wh)		79		83	3	1	,018			85	
12-month	usag	ge bas	sed on	most r	ecent h	istory						



AUG 23 2022 ACM



Current Electric Usage		
Meter Number	Usage Type	Billing Period
320341465	Actual	Jun 28 - Jul 27
Usage Values		
Actual kWh		79.209 kWh
Billed kWh		79.209 kWh
Actual Demand-kW		3.416 kW
Billed Demand kW		3.416 kW

Billing details - Electric continued

Billing Period - Jun 28 to Jul 27		
Meter - 320341465		
Customer Charge	\$15.00	
Energy Charge		
79.209 kWh @ \$0.08917000	7.06	
Demand Side Management Cost Recovery Program Rider (DSM)		
79.209 kWh @ \$-0.00071800	-0.06	
Electric Fuel Adjustment		
79.209 kWh @ \$0.01103900	0.87	
Environmental Surcharge Mechanism Rider (ESM)	3.36	
Total Current Charges		\$26.23

Your current rate is Service at Distribution Voltage (DS).

For a complete listing of all Kentucky rates and riders, visit dukeenergy.com/rates

Billing details - Taxes

Total Taxes	\$1.60
Rate Increase For School Tax	0.81
Franchise Fee	\$0.79



Service address

Bill date

Aug 1, 2022

GRANT CO SANITARY SEWER DIST 117 S MAIN ST For service Jun 28 - Jul 27

30 days

CRITTENDEN KY 41030

Account number 9101 1740 1689

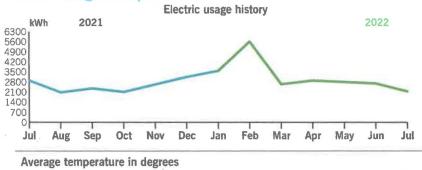
Billing summary

Total Amount Due Aug 22	\$452.42
Taxes	25.97
Current Electric Charges	426.45
Payment Received Jul 20	-549.93
Previous Amount Due	\$549.93



Thank you for your payment.

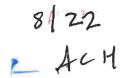
Your usage snapshot





75°	76°	69°	· 62°	42°	440	2.7	34	47	52	(vite	740	7.7
		Cur	rent Mo	onth	Jul 20	021	12-M	onth Us	sage	Avg Mo	nthly	Jsage
Electric	(kWh)		2,136	5	2,88	30	3	4,581		2	2,882	
12-mo	nth usa	ige ba	sed on	most r	ecent h	istory					P	A

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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320436876	Actual	Jun 28 - Jul 27
Usage Values		
Actual kWh		2,135.647 kWh
Billed kWh		2,135.647 kWh
Actual Demand-kW		25.280 kW
Billed Demand kW		29.879 kW
Power Factor Off Peak		76.146 %
Power Factor On Peak		76.929 %
Power Factor		76.150 %

Billing details - Electric

Billing Period - Jun 28 to Jul 27	
Meter - 320436876	
Customer Charge	\$30.00
Energy Charge	
2,135.647 kWh @ \$0.08917000	190.44
Demand Charge	
14.879 kW @ \$9.00000000	133.91
Demand Side Management Cost Recovery Program Rider (DSM)	
2,135.647 kWh @ \$-0.00071800	-1.53
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
2,135.647 kWh @ \$-0.00003300	-0.07
Electric Fuel Adjustment	
2,135.647 kWh @ \$0.01103900	23.58
Environmental Surcharge Mechanism Rider (ESM)	50.12
Total Current Charges	\$426.4

Billing details - Taxes

Total Taxes	\$25.97
Rate Increase For School Tax	13.18
Franchise Fee	\$12.79

Your current rate is Service at Distribution Voltage (DS).



Service address
GRANT CO SANITARY SEWER DIST

Bill date

Aug 2, 2022

192 CASE LN

For service Jun 28 - Jul 27 30 days

CRITTENDEN KY 41030

Account number 9101 1495 2592

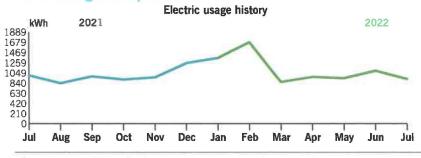
Billing summary

Total Amount Due Aug 23	\$197.48
Taxes	11.34
Current Electric Charges	186.14
Payment Received Jul 21	-228.02
Previous Amount Due	\$228.02



Thank you for your payment.

Your usage snapshot



RECEIVED AUG 0 8 2022

Average temperature in degrees

	Current Month	Jul 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	921	996	12,745	1,062
12-month usag	ge based on most	recent history		





Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320432042	Actual	Jun 28 - Jul 27
Usage Values		
Actual kWh		921.365 kWh
Billed kWh		921.365 kWh
Actual Demand-kW		15.816 kW
Billed Demand kW		19.730 kW
Power Factor Off Peak		72.146 %
Power Factor On Peak		70.887 %
Power Factor		72.150 %

Billing details - Electric

Billing Period - Jun 28 to Jul 27	
Meter - 320432042	
Customer Charge	\$30.00
Energy Charge	
921.365 kWh @ \$0.08917000	82.16
Demand Charge	
4.730 kW @ \$9.0000000	42.57
Demand Side Management Cost Recovery Program Rider (DSM)	
921.365 kWh @ \$-0.00071800	-0.66
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
921.365 kWh @ \$-0.00003300	-0.03
Electric Fuel Adjustment	
921.365 kWh @ \$0.01103900	10.17
Environmental Surcharge Mechanism Rider (ESM)	21.93
Total Current Charges	\$186.14

Billing details - Taxes

Total Taxes	\$11.34
Rate Increase For School Tax	5.75
Franchise Fee	\$5.59

Your current rate is Service at Distribution Voltage (DS).



Your Energy Bill

Page 1 of 3

Service address GRANT CO SANITARY SEWER DIST Bill date Aug 1, 2022

For service Jun 29 - Jul 28 30 days

164 QUAIL DR CRITTENDEN KY 41030

Account number 9101 1936 6079

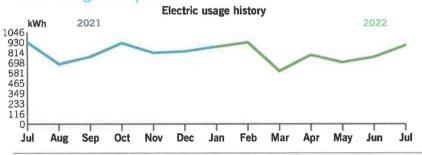
Billing summary

Previous Amount Due	\$138.53
Payment Received Jul 22	-138.53
Current Electric Charges	133.67
Taxes	8.14
Total Amount Due Aug 22	\$141.81



Thank you for your payment.

Your usage snapshot





Average temperature in degrees

75°	76°	69°	62°	420	440	29	34	47	52	06	740	770
		Cur	rent M	onth	Jul 20	021	12-M	onth Us	age	Avg Mo	nthly L	Isage
Electr	ic (kWh)		896		93	0	Ç	9,550			796	
12-m	onth usa	ge ba	sed on	most r	ecent h	istory						





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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320432037	Actual	Jun 29 - Jul 28
Usage Values		
Actual kWh		896.351 kWh
Billed kWh		896.351 kWh
Actual Demand-kW		11.420 kW
Billed Demand kW		14.479 kW
Power Factor Off Peak		78.822 %
Power Factor On Peak		70.984 %
Power Factor		70.980 %

Billing details - Electric

Billing Period - Jun 29 to Jul 28	
Meter - 320432037	
Customer Charge	\$30.00
Energy Charge	
896.351 kWh @ \$0.08917000	79.93
Demand Side Management Cost Recovery Program Rider (DSM)	
896.351 kWh @ \$-0.00071800	-0.64
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
896.351 kWh @ \$-0.00003300	-0.03
Electric Fuel Adjustment	
896.351 kWh @ \$0.01103900	9.89
Environmental Surcharge Mechanism Rider (ESM)	14.52
Total Current Charges	\$133.6

Billing details - Taxes

Total Taxes	\$8.14
Rate Increase For School Tax	4.13
Franchise Fee	\$4.01

Your current rate is Service at Distribution Voltage (DS).



Service address
GRANT CO SANITARY SEWER DIST
38 ST RT 491
CRITTENDEN KY 41030

Bill date Aug 2, 2022 For service Jun 30 - Jul 29

Account number 9101 1862 2098

30 days

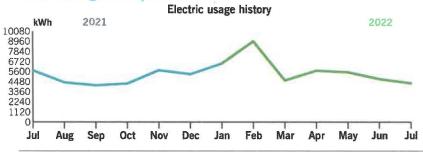
Billing summary

Total Amount Due Aug 23	\$657.58
Taxes	37.75
Current Electric Charges	619.83
Payment Received Jul 22	-839.84
Previous Amount Due	\$839.84



Thank you for your payment.

Your usage snapshot



Average	temperature	ìn	degrees
---------	-------------	----	---------

750	760	69°	620	420	440	290	34"	47	250	56°	74	77"
		Cur	rent M	onth	Jul 2	021	12-M	onth Us	sage	Avg Mo	nthly U	Isage
Electric	(kWh)		4,291		5,68	30	6	3,935		5	,328	
12-mon	ith usa	ge ba	sed on	most r	ecent h	istory						



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Late payments are subject to a 5.0% late charge.

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Current Electric Usage		
Meter Number	Usage Type	Billing Period
320431511	Actual	Jun 30 - Jul 29
Usage Values		
Actual kWh		4,291.031 kWh
Billed kWh		4,291.031 kWh
Actual Demand-kW		21.440 kW
Billed Demand kW		25.714 kW
Power Factor Off Peak		99.817 %
Power Factor On Peak		99.723 %
Power Factor		99.720 %

Billing details - Electric

Billing Period - Jun 30 to Jul 29		
Meter - 320431511		
Customer Charge	\$30.00	
Energy Charge		
4,291.031 kWh @ \$0.08917000	382.63	
Demand Charge		
10.714 kW @ \$9.0000000	96.42	
Demand Side Management Cost Recovery Program Rider (DSM)		
4,291.031 kWh @ \$-0.00071800	-3.08	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
4,291.031 kWh @ \$-0.00003300	-0.14	
Electric Fuel Adjustment		
4,291.031 kWh @ \$0.01103900	47.37	
Environmental Surcharge Mechanism Rider (ESM)	66.63	
Total Current Charges	\$619	.83

Billing details - Taxes

Total Taxes	\$37.75
Rate Increase For School Tax	19.15
Franchise Fee	\$18.60

Your current rate is Service at Distribution Voltage (DS).



Your Energy Bill

Page 1 of 3

Service address Bill date Aug 3, 2022 GRANT CO SANITARY SEWER DIST For service Jun 30 - Jul 29 210 MILO CT 30 days CRITTENDEN KY 41030

Account number 9101 1966 4125

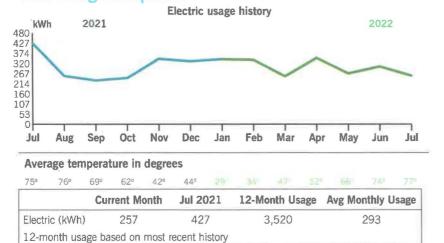
Billing summary

Total Amount Due Aug 24	\$48.53
Taxes	2.79
Current Electric Charges	45.74
Payment Received Jul 26	-59.15
Previous Amount Due	\$59.15



Thank you for your payment.

Your usage snapshot









our usage snapshot - Continued				
Current Electric Usage				
Meter Number	Usage Type	Billing Period		
320329124	Actual	Jun 30 - Jul 29		
Usage Values				
Actual kWh		256.513 kWh		
Billed kWh		256.513 kWh		
Actual Demand-kW		6.636 kW		
Billed Demand kW		6.636 kW		

Billing details - Electric

Billing Period - Jun 30 to Jul 29		
Meter - 320329124		
Customer Charge	\$15.00	
Energy Charge		
256.513 kWh @ \$0.08917000	22.87	
Demand Side Management Cost Recovery Program Rider (DSM)		
256.513 kWh @ \$-0.00071800	-0.18	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
256.513 kWh @ \$-0.00003300	-0.01	
Electric Fuel Adjustment		
256.513 kWh @ \$0.01103900	2.83	
Environmental Surcharge Mechanism Rider (ESM)	5.23	
Total Current Charges		\$45.7

Billing details - Taxes

Total Taxes	\$2.79
Rate Increase For School Tax	1.42
Franchise Fee	\$1.37

Your current rate is Service at Distribution Voltage (DS).



Service address GRANT CO SANITARY SEWER DIST

CRITTENDEN KY 41030

135 PEARTREE LN

Bill date For service Jul 28 - Aug 26

Account number 9101 1726 4000

Aug 31, 2022

30 days

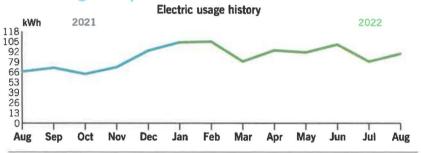
Billing summary

Previous Amount Due	\$27.83
Payment Received Aug 23	-27.83
Current Electric Charges	25.28
Taxes	1.54
Total Amount Due Sep 21	\$26.82



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

760 690	620	420	440	6.77	34"	470	250	pp.	7.40	110	7.50
	Cui	rent M	onth	Aug 2	021	12-Mc	nth Us	age	Avg Mo	nthly U	sage
Electric (kWh)	89		66	5	1	,041			87	
12-month us	age ba	sed on	most i	recent h	istory						













Your usage snapshot - Continued

Current Electric Usage						
Meter Number	Usage Type	Billing Period				
320341465	Actual	Jul 28 - Aug 26				
Usage Values						
Actual kWh		89.204 kWh				
Billed kWh		89.204 kWh				
Actual Demand-kW		0.648 kW				
Billed Demand kW		2.904 kW				

Billing details - Electric

Billing Period - Jul 28 to Aug 26		
Meter - 320341465		
Customer Charge	\$15.00	
Energy Charge		
89.204 kWh @ \$0.08917000	7.95	
Demand Side Management Cost Recovery Program Rider (DSM)		
89.204 kWh @ \$-0.00071800	-0.06	
Electric Fuel Adjustment		
89.204 kWh @ \$0.01353600	1.21	
Environmental Surcharge Mechanism Rider (ESM)	1.18	
Total Current Charges		\$25.28

Your current rate is Service at Distribution Voltage (DS).

For a complete listing of all Kentucky rates and riders, visit dukeenergy.com/rates

Billing details - Taxes

Total Taxes	\$1.54		
Rate Increase For School Tax	0.78		
Franchise Fee	\$0.76		



Service address
GRANT CO SANITARY SEWER DIST FOR 420 RUSSELL DR

Bill date Aug 31, 2022 For service Jul 28 - Aug 26

30 days

Account number 9101 1952 5779

Billing summary

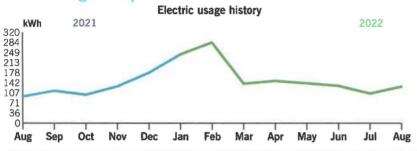
Total Amount Due Sep 21	\$48.02
Taxes	2.76
Current Electric Charges	45.26
Payment Received Aug 22	-49.28
Previous Amount Due	\$49.28



Thank you for your payment.

CRITTENDEN KY 41030

Your usage snapshot



Average	temperature	in	degrees
---------	-------------	----	---------

/6" 69"	620	420	440	290	24	470	172	00	740	110	140
	Cu	rrent M	onth	Aug 2	021	12-Mc	onth U	sage	Avg Mo	nthly U	Isage
Electric (kWh)	128		93	}	1	,833			153	
12-month us	age ba	sed on	most	recent h	istory						

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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320432045	Actual	Jul 28 - Aug 26
Usage Values		
Actual kWh		128.209 kWh
Billed kWh		128.209 kWh
Actual Demand-kW		4.196 kW
Billed Demand kW		6.319 kW
Power Factor Off Peak		69.791 %
Power Factor On Peak		75.824 %
Power Factor		75.820 %

Billing details - Electric

Billing Period - Jul 28 to Aug 26		
Meter - 320432045		
Customer Charge	\$30.00	
Energy Charge		
128.209 kWh @ \$0.08917000	11.43	
Demand Side Management Cost Recovery Program Rider (DSM)		
128.209 kWh @ \$-0.00071800	-0.09	
Electric Fuel Adjustment		
128.209 kWh @ \$0.01353600	1.74	
Environmental Surcharge Mechanism Rider (ESM)	2.18	
Total Current Charges		\$45.26

Billing details - Taxes

Total Taxes	1.40		
Rate Increase For School Tax			
Franchise Fee	\$1.36		

Your current rate is Service at Distribution Voltage (DS).



Service address Bill date Sep 1, 2022 **GRANT CO SANITARY SEWER DIST** For service Jul 29 - Aug 29 164 QUAIL DR 32 days CRITTENDEN KY 41030

Account number 9101 1936 6079

Billing summary

Total Amount Due Sep 22	\$190.74
Taxes	10.95
Current Electric Charges	179.79
Payment Received Aug 22	-141.81
Previous Amount Due	\$141.81

Your usage snapshot

			Ε	lectric	usage	history	1				
kWh 1210	2021									2022	
076											-
941	/	_			1					-	
672						/					
1210 1076 941 807 672 538 403 269 134											
269											
0					_	_		-	-		$\overline{}$
Aug Se	p Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
						9-3-					

Average temperature in degrees

76° 69°	6	20	420	440	29"	340	4/0	520	660	140	1.70	74
		Curr	ent M	onth	Aug 2	021	12-Mc	nth Us	age	Avg Mo	nthly U	sage
Electric (kW	h)		1,076		67	8	ç	,948			829	
12-month u	sage	bas	sed on	most i	recent h	istory			-	-10		
						40/88		10	6.2	101	All .	





Thank you for your payment.

Your Energy Bill

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full working days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit call811.com.

To help us repair malfunctioning streetlights, quickly: 1. Visit dukeenergy.com/lightrepair or call us at 800.419.6356. 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.





duke-energy.com

Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
.320432037	Actual	Jul 29 - Aug 29
Usage Values		
Actual kWh		1,075.761 kWh
Billed kWh		1,075.761 kWh
Actual Demand-kW		15.364 kW
Billed Demand kW		18.627 kW
Power Factor Off Peak		73.812 %
Power Factor On Peak		74.232 %
Power Factor		74.230 %

Billing details - Electric

Billing Period - Jul 29 to Aug 29		
Meter - 320432037		
Customer Charge	\$30.00	
Energy Charge		
1,075.761 kWh @ \$0.08917000	95.93	
Demand Charge		
3.627 kW @ \$9.0000000	32.65	
Demand Side Management Cost Recovery Program Rider (DSM)		
1,075.761 kWh @ \$-0.00071800	-0.77	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
1,075.761 kWh @ \$-0.00003300	-0.04	
Electric Fuel Adjustment		
1,075.761 kWh @ \$0.01353600	14.56	
Environmental Surcharge Mechanism Rider (ESM)	7.46	
Total Current Charges	\$179.7	79

Billing details - Taxes

Total Taxes	\$10.95		
Rate Increase For School Tax	5.56		
Franchise Fee	\$5.39		

Your current rate is Service at Distribution Voltage (DS).



Your Energy Bill

Service address GRANT CO SANITARY SEWER DIST 38 ST RT 491 Bill date

Sep 1, 2022

For service Jul 30 - Aug 30 32 days

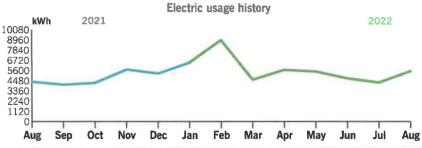
CRITTENDEN KY 41030

Account number 9101 1862 2098

Billing summary

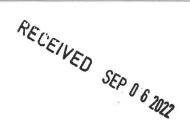
Previous Amount Due	\$657.58
Payment Received Aug 23	-657.58
Current Electric Charges	719.99
Taxes	43.85
Total Amount Due Sep 22	\$763.84

Your usage snapshot



Average temperature in degrees

76°	69°	620	42°	440		34			66	74		
		Cur	rent M	onth	Aug 2	021	12-Mc	nth Us	age	Avg Mo	nthly U	sage
Electr	ic (kWh)		5,555		4,36	60	6	5,129		E	,427	
12-m	onth usa	ge ba	sed on	most i	recent h	istory						





Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full working days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit call811.com.

To help us repair malfunctioning streetlights, quickly: 1. Visit dukeenergy.com/lightrepair or call us at 800.419.6356. 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.







Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320431511	Actual	Jul 30 - Aug 30
Usage Values		
Actual kWh		5,554.600 kWh
Billed kWh		5,554.600 kWh
Actual Demand-kW		21.440 kW
Billed Demand kW		25.714 kW
Power Factor Off Peak		99.723 %
Power Factor On Peak		99.710 %
Power Factor		99.720 %

Billing details - Electric

Billing Period - Jul 30 to Aug 30	
Meter - 320431511	
Customer Charge	\$30.00
Energy Charge	
5,554.600 kWh @ \$0.08917000	495.30
Demand Charge	
10.714 kW @ \$9.0000000	96.42
Demand Side Management Cost Recovery Program Rider (DSM)	
5,554.600 kWh @ \$-0.00071800	-3.99
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
5,554.600 kWh @ \$-0.00003300	-0.18
Electric Fuel Adjustment	
5,554.600 kWh @ \$0.01353600	75.19
Environmental Surcharge Mechanism Rider (ESM)	27.25
Total Current Charges	\$719.99

Billing details - Taxes

Total Taxes	\$43.85
Rate Increase For School Tax	22.25
Franchise Fee	\$21.60

Your current rate is Service at Distribution Voltage (DS).



30 days

Service address Bill date Aug 31, 2022 GRANT CO SANITARY SEWER DIST For service Jul 28 - Aug 26 192 CASE LN CRITTENDEN KY 41030

Account number 9101 1495 2592

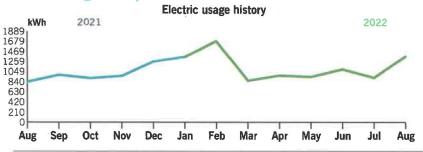
Billing summary

Total Amount Due Sep 21	\$236.33
Taxes	13.57
Current Electric Charges	222.76
Payment Received Aug 23	-197.48
Previous Amount Due	\$197.48



Thank you for your payment.

Your usage snapshot



Average	temperature	in	degrees
---------	-------------	----	---------

/60	690	620	420	440	290	36	母义	250	66	740	110	7.4
		Cur	rent M	onth	Aug 2	021	12-M	onth Us	age	Avg Mo	nthly U	Isage
Electric	(kWh)		1,363		83	5	1	3,273		1	,106	
12-mor	nth usa	ge ba	sed on	most i	ecent h	istory						



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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320432042	Actual	Jul 28 - Aug 26
Usage Values		
Actual kWh		1,363.463 kWh
Billed kWh		1,363.463 kWh
Actual Demand-kW		15.876 kW
Billed Demand kW		19.951 kW
Power Factor Off Peak		71.616 %
Power Factor On Peak		72.296 %
Power Factor		71.620 %

Billing details - Electric

Billing Period - Jul 28 to Aug 26	
Meter - 320432042	
Customer Charge	\$30.00
Energy Charge	
1,363.463 kWh @ \$0.08917000	121.58
Demand Charge	
4.951 kW @ \$9.0000000	44.56
Demand Side Management Cost Recovery Program Rider (DSM)	
1,363.463 kWh @ \$-0.00071800	-0.98
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
1,363.463 kWh @ \$-0.00003300	-0.04
Electric Fuel Adjustment	
1,363.463 kWh @ \$0.01353600	18.46
Environmental Surcharge Mechanism Rider (ESM)	9.18
Total Current Charges	\$222.76

Billing details - Taxes

Total Taxes	\$13.57		
Rate Increase For School Tax	6.89		
Franchise Fee	\$6.68		

Your current rate is Service at Distribution Voltage (DS).



Your Energy Bill

Page 1 of 3

Service address **GRANT CO SANITARY SEWER DIST** 43 TIMBERWOOD DR CRITTENDEN KY 41030

Bill date Aug 31, 2022 For service Jul 28 - Aug 26

Account number 9101 1804 3904

30 days

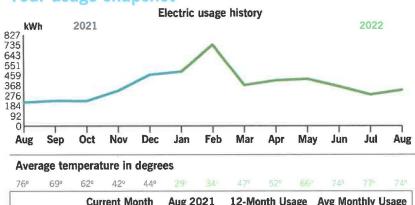
Billing summary

Total Amount Due Sep 21	\$70.13
Taxes	4.03
Current Electric Charges	66.10
Payment Received Aug 22	-70.34
Previous Amount Due	\$70.34

\$

Thank you for your payment.

Your usage snapshot



Average temperature in degrees												
76°	69°	62°	420	440	29	34	470	520	667	740	77	749
		Cur	rent M	onth	Aug 2	021	12-Mc	onth Us	age	Avg Mo	nthly	Usage
Electric (kWh) 326		21	3		,637			386				
12-m	onth us	sage ba	sed on	most i	ecent h	istory						





Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320432043	Actual	Jul 28 - Aug 26
Usage Values		
Actual kWh		325.698 kWh
Billed kWh		325.698 kWh
Actual Demand-kW		4.912 kW
Billed Demand kW		5.786 kW
Power Factor Off Peak		86.235 %
Power Factor On Peak		87.520 %
Power Factor		86.230 %

Billing details - Electric

Billing Period - Jul 28 to Aug 26		
Meter - 320432043		
Customer Charge	\$30.00	
Energy Charge		
325.698 kWh @ \$0.08917000	29.04	
Demand Side Management Cost Recovery Program Rider (DSM)		
325.698 kWh @ \$-0.00071800	-0.23	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
325.698 kWh @ \$-0.00003300	-0.01	
Electric Fuel Adjustment		
325.698 kWh @ \$0.01353600	4.41	
Environmental Surcharge Mechanism Rider (ESM)	2.89	
Total Current Charges		\$66.10

Billing details - Taxes

Total Taxes	\$4.03		
Rate Increase For School Tax	2.04		
Franchise Fee	\$1.99		

Your current rate is Service at Distribution Voltage (DS).



105 MILLER DR

CRITTENDEN KY 41030

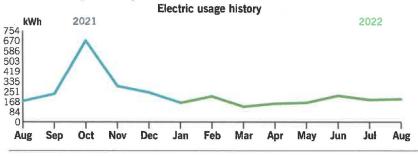
Account number 9101 1780 4387

Billing summary

Total Amount Due Sep 21	\$54.87
Taxes	3.15
Current Electric Charges	51.72
Payment Received Aug 23	-58.57
Previous Amount Due	\$58.57



Your usage snapshot



Average temperature in degrees

70-	03.	02-	42-	44-	25	24	4/	25.	0.0	74	1.10	74"
		Cur	rent M	onth	Aug 2	021	12-Mc	nth Us	age	Avg Mo	onthly L	Isage
Electric	(kWh)		190		17	3	2	2,842			237	
12-mo	nth usa	ge ba	sed on	most i	recent h	istory				54		



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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320434619	Actual	Jul 28 - Aug 26
Usage Values		
Actual kWh		189.579 kWh
Billed kWh		189.579 kWh
Actual Demand-kW		9.724 kW
Billed Demand kW		9.802 kW
Power Factor Off Peak		88.482 %
Power Factor On Peak		89.288 %
Power Factor		89.290 %

Billing details - Electric

Billing Period - Jul 28 to Aug 26		
Meter - 320434619		
Customer Charge	\$30.00	
Energy Charge		
189.579 kWh @ \$0.08917000	16.90	
Demand Side Management Cost Recovery Program Rider (DSM)		
189.579 kWh @ \$-0.00071800	-0.14	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
189.579 kWh @ \$-0.00003300	-0.01	
Electric Fuel Adjustment		
189.579 kWh @ \$0.01353600	2.57	
Environmental Surcharge Mechanism Rider (ESM)	2.40	
Total Current Charges		\$51.72

Billing details - Taxes

Total Taxes	\$3.15		
Rate Increase For School Tax	1.60		
Franchise Fee	\$1.55		

Your current rate is Service at Distribution Voltage (DS).



Your Energy Bill

Service address Bill date **GRANT CO SANITARY SEWER DIST** 3195 DIXIE HWY

Sep 2, 2022 For service Jul 30 - Aug 30

32 days

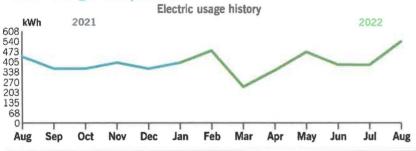
DRY RIDGE KY 41035

Account number 9101 1764 8127

Billing summary

Total Amount Due Sep 23	\$101.44
Taxes	2.95
Current Electric Charges	98.49
Payment Received Aug 24	-79.81
Previous Amount Due	\$79.81

Your usage snapshot



Average temperature in degrees

70. 09.	02. 42.	44-	65	24	.47	25	00	-Lat	1. 1.	14
	Current M	onth	Aug 2	021	12-Mo	nth Usa	ge	Avg Mon	thly U	sage
Electric (kWh)	540		440	0	4	,731		3	894	
12-month usag	ge based on	most	recent h	istory						



Thank you for your payment.

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duke-energy.com

Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320437246	Actual	Jul 30 - Aug 30
Usage Values		
Actual kWh		540,200 kWh
Billed kWh		540.200 kWh
Actual Demand-kW		11.680 kW
Billed Demand kW		16.025 kW
Power Factor Off Peak		64.698 %
Power Factor On Peak		65.596 %
Power Factor		65.600 %

Billing details - Electric

Billing Period - Jul 30 to Aug 30					
Meter - 320437246					
Customer Charge	\$30.00				
Energy Charge					
540.200 kWh @ \$0.08917000	48.17				
Demand Charge					
1.025 kW @ \$9.0000000	9.23				
Demand Side Management Cost Recovery Program Rider (DSM)					
540.200 kWh @ \$-0.00071800	-0.39				
Off-System Sales Profit Sharing Mechanism Rider (PSM)					
540.200 kWh @ \$-0.00003300	-0.02				
Electric Fuel Adjustment					
540.200 kWh @ \$0.01353600 7.31					
Environmental Surcharge Mechanism Rider (ESM)	4.19				
Total Current Charges		\$98.49			

Billing details - Taxes

Total Taxes	\$2.95
Rate Increase For School Tax	\$2.95

Your current rate is Service at Distribution Voltage (DS).



Your Energy Bill

Page 1 of 3

Service address
GRANT CO SANITARY SEWER DIST FOR S16 CLAIBORNE DR

Bill date Sep 2, 2022 For service Jul 30 - Aug 30

or service Jul 50 - Aug 50 32 days

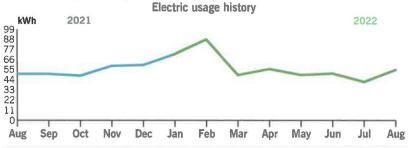
DRY RIDGE KY 41035

Account number 9101 1700 9859

Billing summary

Total Amount Due Sep 23	\$22.30
Taxes	0.65
Current Electric Charges	21.65
Payment Received Aug 24	-22.77
Previous Amount Due	\$22.77

Your usage snapshot



Average temperature in degrees

100	690	620	42	440	290	34	971	DE	ppo	0.60	170	2.64
		Cur	rent M	onth	Aug 2	021	12-M	onth U	sage	Avg Mo	nthly (Jsage
Electric	c (kWh)		55		50)		678			56	
12-mc	onth usa	ge ba	sed on	most	ecent h	istory						



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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
332567512	Actual	Jul 30 - Aug 30
Usage Values		
Actual kWh		54.792 kWh
Billed kWh		54.792 kWh
Actual Demand-kW		1.184 kW
Billed Demand kW		1.184 kW

Billing details - Electric

Billing Period - Jul 30 to Aug 30		
Meter - 332567512		
Customer Charge	\$15.00	
Energy Charge		
54.792 kWh @ \$0.08917000	4.89	
Demand Side Management Cost Recovery Program Rider (DSM)		
54.792 kWh @ \$-0.00071800	-0.04	
Electric Fuel Adjustment		
54.792 kWh @ \$0.01353600	0.74	
Environmental Surcharge Mechanism Rider (ESM)	1.06	
Total Current Charges		\$21.65

Your current rate is Service at Distribution Voltage (DS).

For a complete listing of all Kentucky rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Rate Increase For School Tax	\$0.65
Total Taxes	\$0.65



Your Energy Bill

Page 1 of 3

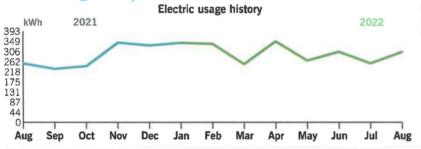
Service address Bill date Sep 2, 2022 **GRANT CO SANITARY SEWER DIST** For service Jul 30 - Aug 30 210 MILO CT 32 days

Account number 9101 1966 4125

Billing summary

Payment Received Aug 24	-48.53
Current Electric Charges	47.96
Taxes	2.92
Total Amount Due Sep 23	\$50.88

Your usage snapshot



Average	tempera	ture in	i degrees
---------	---------	---------	-----------

440

	Current Month	Aug 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	304	255	3,569	297
12-month usag	ge based on most	recent history		



Thank you for your payment.

CRITTENDEN KY 41030

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kb.dek.duke.bills.20220901221537.42.afp-1573-000000297



Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320329124	Actual	Jul 30 - Aug 30
Usage Values		
Actual kWh		304.118 kWh
Billed kWh		304.118 kWh
Actual Demand-kW		3.504 kW
Billed Demand kW		6.445 kW

Billing details - Electric

Billing Period - Jul 30 to Aug 30		
Meter - 320329124		
Customer Charge	\$15.00	
Energy Charge		
304.118 kWh @ \$0.08917000	27.12	
Demand Side Management Cost Recovery Program Rider (DSM)		
304.118 kWh @ \$-0.00071800	-0.22	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
304.118 kWh @ \$-0.00003300	-0.01	
Electric Fuel Adjustment		
304.118 kWh @ \$0.01353600	4.12	
Environmental Surcharge Mechanism Rider (ESM)	1.95	
Total Current Charges		\$47.96

Billing details - Taxes

Total Taxes	\$2.92		
Rate Increase For School Tax	1.48		
Franchise Fee	\$1.44		

Your current rate is Service at Distribution Voltage (DS).



210 BARLEY CIR

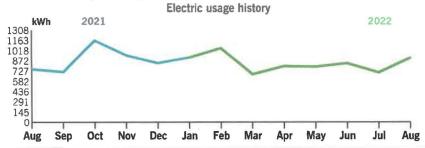
CRITTENDEN KY 41030

Account number 9101 1784 2888

Billing summary

Previous Amount Due	\$101.46
Payment Received Aug 24	-101.46
Current Electric Charges	112.16
Taxes	6.83
Total Amount Due Sep 23	\$118.99

Your usage snapshot



Average temperature in degrees

10-	03.	02-	42	44.	215	24	34.3.5	24	00.	7.00	11	7.59
		Cur	rent M	onth	Aug 2	021	12-Mc	onth Usa	ige	Avg Mo	nthly U	sage
Electr	ic (kWh)		912		75	5	1	0,367			864	
12-m	onth usa	ge ba	sed on	most	recent h	istory						



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Late payments are subject to a 5.0% late charge.

kb.dek.duke.bills 20220901221537.42.afp-1577-000000296



duke-energy.com

Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320329126	Actual	Jul 30 - Aug 30
Usage Values		
Actual kWh		912.302 kWh
Billed kWh		912.302 kWh
Actual Demand-kW		8.868 kW
Billed Demand kW		8.868 kW

Billing details - Electric

Billing Period - Jul 30 to Aug 30		
Meter - 320329126		
Customer Charge	\$15.00	
Energy Charge		
912.302 kWh @ \$0.08917000	81.35	
Demand Side Management Cost Recovery Program Rider (DSM)		
912.302 kWh @ \$-0.00071800	-0.66	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
912.302 kWh @ \$-0.00003300	-0.03	
Electric Fuel Adjustment		
912.302 kWh @ \$0.01353600	12.35	
Environmental Surcharge Mechanism Rider (ESM)	4.15	
Total Current Charges \$112.		

Billing details - Taxes

Total Taxes	\$6.83
Rate Increase For School Tax	3.47
Franchise Fee	\$3.36

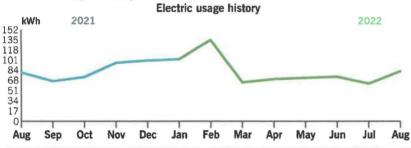
Your current rate is Service at Distribution Voltage (DS).



Billing summary

Total Amount Due Sep 23	\$25.34
Taxes	0.74
Current Electric Charges	24.60
Payment Received Aug 24	-25.11
Previous Amount Due	\$25.11

Your usage snapshot



Average temperature in degrees

76°	69°	62°	420	440	290	34	479	52"	660	74	7.70	740
		Cur	rent M	onth	Aug 2	021	12-Mc	onth Us	age	Avg Mo	nthly U	Isage
Electri	c (kWh)		83		80)		999			83	
12-m	onth usa	ge ba	sed on	most	recent h	istory						





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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320342929	Actual	Jul 30 - Aug 30
Usage Values		
Actual kWh		82.772 kWh
Billed kWh		82.772 kWh
Actual Demand-kW		5.156 kW
Billed Demand kW		5.705 kW

Billing details - Electric

Billing Period - Jul 30 to Aug 30		
Meter - 320342929		
Customer Charge	\$15.00	
Energy Charge		
82.772 kWh @ \$0.08917000	7.38	
Demand Side Management Cost Recovery Program Rider (DSM)		
82.772 kWh @ \$-0.00071800	-0.06	
Electric Fuel Adjustment		
82.772 kWh @ \$0.01353600	1.12	
Environmental Surcharge Mechanism Rider (ESM)	1.16	
Total Current Charges		\$24.60

Your current rate is Service at Distribution Voltage (DS).

For a complete listing of all Kentucky rates and riders, visit duke-energy.com/rates

Billing details - Taxes

Rate Increase For School Tax	\$0.74
Total Taxes	\$0.74

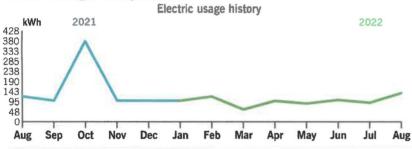


Service address

Billing summary

Total Amount Due Sep 23	\$47.45
Taxes	1.38
Current Electric Charges	46.07
Payment Received Aug 26	-46.44
Previous Amount Due	\$46.44

Your usage snapshot



Average temperature in degrees

	Current Month	Aug 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	136	120	1,479	123
12-month usag	ge based on most	recent history		



Thank you for your payment.

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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320436900	Actual	Jul 30 - Aug 30
Usage Values		
Actual kWh		135.900 kWh
Billed kWh		135.900 kWh
Actual Demand-kW		5.920 kW
Billed Demand kW		11.566 kW
Power Factor Off Peak		75.132 %
Power Factor On Peak		76.652 %
Power Factor		76.650 %

Billing details - Electric

Billing Period - Jul 30 to Aug 30		
Meter - 320436900		
Customer Charge	\$30.00	
Energy Charge		
135.900 kWh @ \$0.08917000	12.12	
Demand Side Management Cost Recovery Program Rider (DSM)		
135.900 kWh @ \$-0.00071800	-0.10	
Electric Fuel Adjustment		
135.900 kWh @ \$0.01353600	1.84	
Environmental Surcharge Mechanism Rider (ESM)	2.21	
Total Current Charges		\$46.07

Your current rate is Service at Distribution Voltage (DS).

For a complete listing of all Kentucky rates and riders, visit duke-energy.com/rates $\,$

Billing details - Taxes

Rate Increase For School Tax	\$1.38	
Total Taxes	\$1.38	



Your Energy Bill

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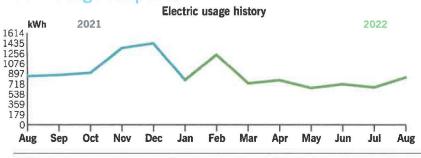
Service address Bill date Sep 2, 2022
GRANT CO SANITARY SEWER DIST For service Jul 30 - Aug 30
175 WALLER DR 32 days
CRITTENDEN KY 41030

Account number 9101 1966 4068

Billing summary

Total Amount Due Sep 23	\$127.19
Taxes	7.30
Current Electric Charges	119.89
Payment Received Aug 24	-114.73
Previous Amount Due	\$114.73

Your usage snapshot



Average temperature in degrees

	Current Month	Aug 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	835	854	10,994	916
12-month usa	ge based on most	recent history		Sa
				1 00
				A S



Thank you for your payment.

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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320329150	Actual	Jul 30 - Aug 30
Usage Values		
Actual kWh		835.246 kWh
Billed kWh		835.246 kWh
Actual Demand-kW		7.268 kW
Billed Demand kW		7.268 kW

Billing details - Electric

Billing Period - Jul 30 to Aug 30	
Meter - 320329150	*
Customer Charge	\$30.00
Energy Charge	
835.246 kWh @ \$0.08917000	74.48
Demand Side Management Cost Recovery Program Rider (DSM)	
835.246 kWh @ \$-0.00071800	-0.60
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
835.246 kWh @ \$-0.00003300	-0.03
Electric Fuel Adjustment	
835.246 kWh @ \$0.01353600	11.31
Environmental Surcharge Mechanism Rider (ESM)	4.73
Total Current Charges	\$119.8

energy.com/rates

Billing details - Taxes

Total Taxes	\$7.30
Rate Increase For School Tax	3.70
Franchise Fee	\$3.60

Your current rate is Service at Distribution Voltage (DS).

For a complete listing of all Kentucky rates and riders, visit duke-

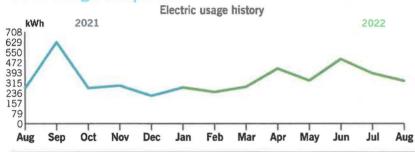


Service address

Billing summary

Taxes Total Amount Due Sep 23	1.52 \$52.23
Current Electric Charges	50.71
Payment Received Aug 24	-62.18
Previous Amount Due	\$62.18

Your usage snapshot



Average temperature in degrees

	Current Month	Aug 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	330	274	4,202	350
12-month usag	ge based on most	recent history		

Your Energy Bill

Bill date Sep 2, 2022 For service Jul 30 - Aug 30 32 days

3180 ANGELA DR LOT 46 DRY RIDGE KY 41035

GRANT CO SANITARY SEWER DIST

Account number 9101 1784 0737



Thank you for your payment.

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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320006804 Actual Jul 30 - Au		Jul 30 - Aug 30
Usage Values		
Actual kWh		330.189 kWh
Billed kWh 330.189		330.189 kWh
Actual Demand-kW		5.976 kW
Billed Demand kW		5.976 kW

Billing details - Electric

Billing Period - Jul 30 to Aug 30		Your current rate is Service at Distribution Voltage (DS).
Meter - 320006804		For a complete listing of all Kentucky rates and riders, vis
Customer Charge	\$15.00	energy.com/rates
Energy Charge		
330.189 kWh @ \$0.08917000	29.44	
Demand Side Management Cost Recovery Program Rider (DSM)		
330.189 kWh @ \$-0.00071800	-0.24	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
330.189 kWh @ \$-0.00003300	-0.01	
Electric Fuel Adjustment		
330.189 kWh @ \$0.01353600	4.47	
Environmental Surcharge Mechanism Rider (ESM)	2.05	
Total Current Charges	\$50.71	

For a complete listing of all Kentucky rates and riders, visit dukeenergy.com/rates

Billing details - Taxes

Rate Increase For School Tax	\$1.52
Total Taxes	\$1.52



Your Energy Bill

Page 1 of 3

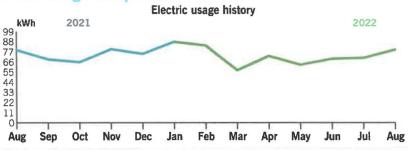
Service address Bill date Sep 2, 2022 GRANT CO SANITARY SEWER DIST For service Jul 30 - Aug 30 279 CLAIBORNE DR 32 days DRY RIDGE KY 41035

Account number 9101 1786 0377

Billing summary

Previous Amount Due	\$26.05
Payment Received Aug 24	-26.05
Current Electric Charges	24.24
Taxes	0.73
Total Amount Due Sep 23	\$24.97

Your usage snapshot



Average temperature in degrees

70 03	02 72 77	500	77	/
	Current Month	Aug 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	79	79	875	73
12-month usag	ge based on most	recent history		



Thank you for your payment.

Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full working days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit call811.com.

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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320342928 Actual		Jul 30 - Aug 30
Usage Values		
Actual kWh		79.443 kWh
Billed kWh '		79.443 kWh
Actual Demand-kW		1.872 kW
Billed Demand kW		1.872 kW

Billing details - Electric

Billing Period - Jul 30 to Aug 30		
Meter - 320342928		
Customer Charge	\$15.00	
Energy Charge		
79.443 kWh @ \$0.08917000	7.08	
Demand Side Management Cost Recovery Program Rider (DSM)		
79.443 kWh @ \$-0.00071800	-0.06	
Electric Fuel Adjustment		
79.443 kWh @ \$0.01353600	1.08	
Environmental Surcharge Mechanism Rider (ESM)	1.14	
Total Current Charges		\$24.24

Your current rate is Service at Distribution Voltage (DS).

For a complete listing of all Kentucky rates and riders, visit dukeenergy.com/rates

Billing details - Taxes

Rate Increase For School Tax	\$0.73
Total Taxes	\$0.73



Bill date Aug 29, 2022

GRANT CO SANITARY SEWER DIST For service Jul 27 - Aug 25 30 days

CRITTENDEN KY 41030

Service address

500 KYLEY LN

Account number 9101 1966 4000

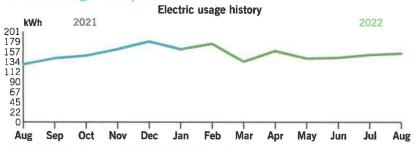
Billing summary

Total Amount Due Sep 19	\$32.98
Taxes	0.96
Current Electric Charges	32.02
Payment Received Aug 23	-35.08
Previous Amount Due	\$35.08



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

76° 69°	- 1	620	420	440	290	34	470	520	669	740	7.70	750
		Cur	rent M	onth	Aug 2	021	12-Mc	nth Us	age	Avg Mo	nthly U	sage
Electric (kW	(h)		153		12	8	1	,850			154	
12-month L	Isag	e bas	sed on	most i	recent h	istory						





Late payments are subject to a 5.0% late charge.

Total Taxes

\$0.96



Service address
GRANT CO SANITARY SEWER DIST

Bill date Aug 30, 2022

For service Jul 28 - Aug 26

30 days

CRITTENDEN KY 41030

117 S MAIN ST

Account number 9101 1740 1689

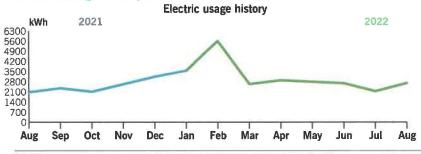
Billing summary

Total Amount Due Sep 20	\$504.68
Taxes	28.97
Current Electric Charges	475.71
Payment Received Aug 22	-452.42
Previous Amount Due	\$452.42



Thank you for your payment.

Your usage snapshot



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Average temperature in degrees

/60 69	10 1	620	420	440	29	340	470	139.	669	140	170	740
		Cur	rent M	onth	Aug 2	021	12-Mc	nth Us	sage	Avg Mo	nthly U	sage
Electric (k	Wh)		2,707		2,0	60	3	5,228		2	,936	
12-month	usag	ge bas	sed on	most i	recent h	istory						



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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320436876	Actual	Jul 28 - Aug 26
Usage Values		
Actual kWh		2,707.000 kWh
Billed kWh		2,707.000 kWh
Actual Demand-kW		27.600 kW
Billed Demand kW		31.632 kW
Power Factor Off Peak		78.529 %
Power Factor On Peak		75.325 %
Power Factor		78.530 %

Billing details - Electric

Billing Period - Jul 28 to Aug 26	
Meter - 320436876	
Customer Charge	\$30.00
Energy Charge	
2,707.000 kWh @ \$0.08917000	241.38
Demand Charge	
16.632 kW @ \$9.0000000	149.68
Demand Side Management Cost Recovery Program Rider (DSM)	
2,707.000 kWh @ \$-0.00071800	-1.94
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
2,707.000 kWh @ \$-0.00003300	-0.09
Electric Fuel Adjustment	
2,707.000 kWh @ \$0.01353600	36.64
Environmental Surcharge Mechanism Rider (ESM)	20.04
Total Current Charges	\$475.71

Billing details - Taxes

Total Taxes	\$28.97			
Rate Increase For School Tax	14.70			
Franchise Fee	\$14.27			

Your current rate is Service at Distribution Voltage (DS).



Service address

Bill date

Oct 3, 2022

GRANT CO SANITARY SEWER DIST 164 QUAIL DR

Your Energy Bill

For service Aug 30 - Sep 28

CRITTENDEN KY 41030

Account number 9101 1936 6079

Billing summary

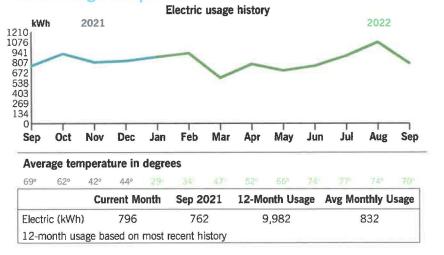
Total Amount Due Oct 24	\$129.55
Taxes	7.44
Current Electric Charges	122.11
Payment Received Sep 22	-190.74
Previous Amount Due	\$190.74



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Your usage snapshot







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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320432037	Actual	Aug 30 - Sep 28
Usage Values		
Actual kWh		795.969 kWh
Billed kWh		795.969 kWh
Actual Demand-kW		8.564 kW
Billed Demand kW		15.833 kW
Power Factor Off Peak		80.139 %
Power Factor On Peak		66.495 %
Power Factor		80.140 %

Billing details - Electric

Total Current Charges	\$122	2.11
Environmental Surcharge Mechanism Rider (ESM)	4.61	
795.969 kWh @ \$0.01676700	13.35	
Electric Fuel Adjustment		
795.969 kWh @ \$-0.00472700	-3.76	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
795.969 kWh @ \$-0.00071800	-0.57	
Demand Side Management Cost Recovery Program Rider (DSM)		
0.833 kW @ \$9.0000000	7.50	
Demand Charge		
15.000 kW @ \$0.0000000	0.00	
Demand Charge		
795.969 kWh @ \$0.08917000	70.98	
Energy Charge		
Customer Charge	\$30.00	
Meter - 320432037		
Billing Period - Aug 30 to Sep 28		

Billing details - Taxes

Total Taxes	\$7.44
Rate Increase For School Tax	3.77
Franchise Fee	\$3.67

Your current rate is Service at Distribution Voltage (DS).



Service address GRANT CO SANITARY SEWER DIST

Bill date Sep 30, 2022 For service Aug 27 - Sep 27

117 S MAIN ST

CRITTENDEN KY 41030

Account number 9101 1740 1689

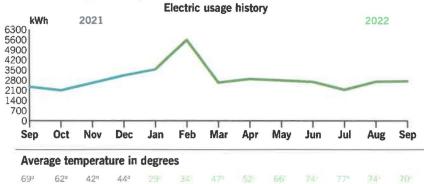
Billing summary

Total Amount Due Oct 21	\$483.40
Taxes	27.75
Current Electric Charges	455.65
Payment Received Sep 20	-504.68
Previous Amount Due	\$504.68



Thank you for your payment.

Your usage snapshot



69°	62°	42°	440	29	34	470	52	66	740	770	7.4	70
		Cur	rent M	onth	Sep 2	021	12-M	onth Us	age	Avg Mo	nthly L	Isage
Electr	ic (kWh)		2,738		2,3	40	3	5,626		2	,969	
12-m	onth usa	ge ba	sed on	most	recent h	istory						



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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320436876	Actual	Aug 27 - Sep 27
Usage Values		
Actual kWh		2,738.180 kWh
Billed kWh		2,738.180 kWh
Actual Demand-kW		24.960 kW
Billed Demand kW		29.755 kW
Power Factor Off Peak		75.497 %
Power Factor On Peak		75.804 %
Power Factor		76.220 %

Billing details - Electric

Billing Period - Aug 27 to Sep 27	
Meter - 320436876	
Customer Charge	\$30.00
Energy Charge	
2,738.180 kWh @ \$0.08917000	244.16
Demand Charge	
15.000 kW @ \$0.00000000	0.00
Demand Charge	
14.755 kW @ \$9.0000000	132.79
Demand Side Management Cost Recovery Program Rider (DSM)	
2,738.180 kWh @ \$-0.00071800	-1.97
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
2,738.180 kWh @ \$-0.00472700	-12.94
Electric Fuel Adjustment	
2,738.180 kWh @ \$0.01676700	45.91
Environmental Surcharge Mechanism Rider (ESM)	17.70
Total Current Charges	\$455.6

Billing details - Taxes

Total Taxes	\$27.75
Rate Increase For School Tax	14.08
Franchise Fee	\$13.67

Your current rate is Service at Distribution Voltage (DS).



Service address
GRANT CO SANITARY SEWER DIST

Bill date Sep 30, 2022 For service Aug 27 - Sep 27 32 days

420 RUSSELL DR CRITTENDEN KY 41030

Account number 9101 1952 5779

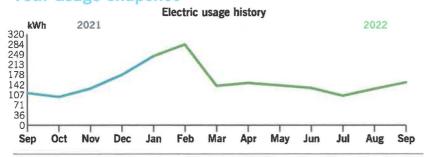
Billing summary

\$50.15
2.88
47.27
-48.02
\$48.02



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

69°	62°	420	443		7540		2250	0.0		7.77	7.15	7.0
		Cur	rent M	onth	Sep 2	021	12-M	onth Us	sage	Avg Mo	nthly (Usage
Electric	(kWh)		151		11	3		,871			156	
12-mo	nth usa	ge ba	sed on	most	recent h	istory						

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Current Electric Usage		
Meter Number	Usage Type	Billing Period
320432045	Actual	Aug 27 - Sep 27
Usage Values		
Actual kWh		150.636 kWh
Billed kWh		150.636 kWh
Actual Demand-kW		3.152 kW
Billed Demand kW		6.319 kW
Power Factor Off Peak		70.479 %
Power Factor On Peak		70.711 %
Power Factor		70.710 %

Billing details - Electric

Billing Period - Aug 27 to Sep 27		
Meter - 320432045		
Customer Charge	\$30.00	
Energy Charge		
150.636 kWh @ \$0.08917000	13.43	
Demand Charge		
6.319 kW @ \$0.0000000	0.00	
Demand Side Management Cost Recovery Program Rider (DSM)		
150.636 kWh @ \$-0.00071800	-0.11	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
150.636 kWh @ \$-0.00472700	-0.71	
Electric Fuel Adjustment		
150.636 kWh @ \$0.01676700	2.53	
Environmental Surcharge Mechanism Rider (ESM)	2.13	
Total Current Charges	\$	47.27

Billing details - Taxes

Total Taxes	\$2.88
Rate Increase For School Tax	1.46
Franchise Fee	\$1.42

Your current rate is Service at Distribution Voltage (DS).



Service address GRANT CO SANITARY SEWER DIST 500 KYLEY LN Bill date Sep 29, 2022 For service Aug 26 - Sep 26

Account number 9101 1966 4000

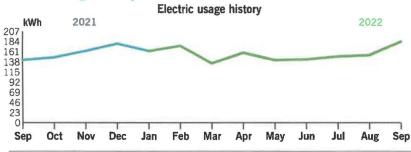
32 days

CRITTENDEN KY 41030

Billing summary

Previous Amount Due	\$32.98
Payment Received Sep 19	-32.98
Current Electric Charges	34.91
Taxes	1.05
Total Amount Due Oct 20	\$35.96

Your usage snapshot



Average	temperat	ture in	degrees
---------	----------	---------	---------

440

699

	Current Month	Sep 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	184	142	1,892	158
12-month usag	ge based on most	recent history		



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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
332568628	Actual	Aug 26 - Sep 26
Usage Values		
Actual kWh		184.017 kWh
Billed kWh		184.017 kWh
Actual Demand-kW		3.284 kW
Billed Demand kW		5.889 kW

Billing details - Electric

Billing Period - Aug 26 to Sep 26				
Meter - 332568628				
Customer Charge	\$15.00			
Energy Charge				
184.017 kWh @ \$0.08917000	16.41			
Demand Charge				
5.889 kW @ \$0.0000000	0.00			
Demand Side Management Cost Recovery Program Rider (DSM)				
184.017 kWh @ \$-0.00071800 -0.13				
Off-System Sales Profit Sharing Mechanism Rider (PSM)				
184.017 kWh @ \$-0.00472700 -0.87				
Electric Fuel Adjustment				
184.017 kWh @ \$0.01676700 3.09				
Environmental Surcharge Mechanism Rider (ESM) 1.41				
Total Current Charges		\$34.91		

Billing details - Taxes

Total Taxes	\$1.05		
Rate Increase For School Tax	\$1.05		

Your current rate is Service at Distribution Voltage (DS).



Service addressGRANT CO SANITARY SEWER DIST

Bill date Sep 30, 2022 For service Aug 27 - Sep 27

192 CASE LN

32 days

CRITTENDEN KY 41030

Account number 9101 1495 2592

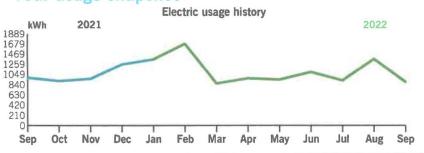
Billing summary

Previous Amount Due	\$236.33
Payment Received Sep 21	-236.33
Current Electric Charges	143.03
Taxes	8.71
Total Amount Due Oct 21	\$151.74



Thank you for your payment.

Your usage snapshot





Average temperature in degrees

03.	05.	42	44-	40.00	34	100	02	DD.	1 14	17	7.00	17.57
		Cur	rent M	onth	Sep 2	021	12-Mc	onth Us	age	Avg Mo	nthly (Jsage
Electr	ic (kWh)		895		97	7	1	3,191		1	,099	
12-m	onth usa	ge ba	sed on	most	recent h	istory						



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Current Electric Usage		
Meter Number	Usage Type	Billing Period
320432042	Actual	Aug 27 - Sep 27
Usage Values		
Actual kWh		894.781 kWh
Billed kWh		894.781 kWh
Actual Demand-kW		9.084 kW
Billed Demand kW		16.959 kW
Power Factor Off Peak		70.995 %
Power Factor On Peak		73.099 %
Power Factor		73.100 %

Billing details - Electric

Billing Period - Aug 27 to Sep 27				
Meter - 320432042				
Customer Charge	\$30.00			
Energy Charge				
894.781 kWh @ \$0.08917000	79.79			
Demand Charge				
15.000 kW @ \$0.0000000	0.00			
Demand Charge				
1.959 kW @ \$9.00000000 17.63				
Demand Side Management Cost Recovery Program Rider (DSM)				
894.781 kWh @ \$-0.00071800 -0.64				
Off-System Sales Profit Sharing Mechanism Rider (PSM)				
894.781 kWh @ \$-0.00472700	894.781 kWh @ \$-0.00472700 -4.23			
Electric Fuel Adjustment				
894.781 kWh @ \$0.01676700 15.00				
Environmental Surcharge Mechanism Rider (ESM)	5.48			
Total Current Charges	\$143.0)3		

Billing details - Taxes

Total Taxes	\$8.71		
Rate Increase For School Tax	4.42		
Franchise Fee	\$4.29		

Your current rate is Service at Distribution Voltage (DS).



Your Energy Bill

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Service address GRANT CO SANITARY SEWER DIST 105 MILLER DR Bill date Sep 30, 2022 For service Aug 27 - Sep 27

CRITTENDEN KY 41030

Account number 9101 1780 4387

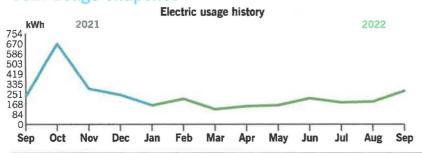
Billing summary

Total Amount Due Oct 21	\$64.26
Taxes	3.69
Current Electric Charges	60.57
Payment Received Sep 21	-54.87
Previous Amount Due	\$54.87



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

69°	62°	42°	440	29°	34	470	52°	66°	74	770	7.4	70-
		Cur	rent M	onth	Sep 2	021	12-M	onth Us	age	Avg Mo	nthly	Usage
Electr	ic (kWh)		279		23	2	2	2,889			241	
12-m	onth usa	ige ba	sed on	most i	recent h	istory						







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Current Electric Usage		
Meter Number	Usage Type	Billing Period
320434619	Actual	Aug 27 - Sep 27
Usage Values		
Actual kWh		278.897 kWh
Billed kWh		278.897 kWh
Actual Demand-kW		6.064 kW
Billed Demand kW		8.331 kW
Power Factor Off Peak		86.560 %
Power Factor On Peak		88.827 %
Power Factor		86.560 %

Billing details - Electric

Billing Period - Aug 27 to Sep 27		
Meter - 320434619		
Customer Charge	\$30.00	
Energy Charge		
278.897 kWh @ \$0.08917000	24.87	
Demand Charge		
8.331 kW @ \$0.0000000	0.00	
Demand Side Management Cost Recovery Program Rider (DSM)		
278.897 kWh @ \$-0.00071800	-0.20	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
278.897 kWh @ \$-0.00472700	-1.32	
Electric Fuel Adjustment		
278.897 kWh @ \$0.01676700	4.68	
Environmental Surcharge Mechanism Rider (ESM)	2.54	
Total Current Charges	\$	60.57

Billing details - Taxes

Total Taxes	\$3.69
Rate Increase For School Tax	1.87
Franchise Fee	\$1.82

Your current rate is Service at Distribution Voltage (DS).



Service address GRANT CO SANITARY SEWER DIST 135 PEARTREE LN

CRITTENDEN KY 41030

Bill date Sep 30, 2022 For service Aug 27 - Sep 27

Account number 9101 1726 4000

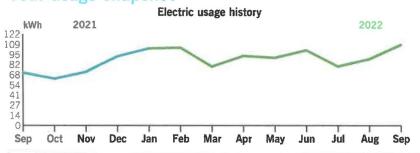
Billing summary

Previous Amount Due	\$26.82
Payment Received Sep 21	-26.82
Current Electric Charges	27.12
Taxes	1.65
Total Amount Due Oct 21	\$28.77



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

69° 62°		120	443	290	340	470	520	666	740	770	740	702
		Cur	rent M	onth	Sep 2	021	12-Mo	nth Us	age	Avg Mo	nthly (Jsage
Electric (kW	(h)		109		71		1	,079			90	
12-month u	ısag	e bas	sed on	most i	recent h	istory						



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Current Electric Usage		
Meter Number	Usage Type	Billing Period
320341465	Actual	Aug 27 - Sep 27
Usage Values		
Actual kWh		108.850 kWh
Billed kWh		108.850 kWh
Actual Demand-kW		0.972 kW
Billed Demand kW		2.904 kW

Billing details - Electric

Billing Period - Aug 27 to Sep 27		
Meter - 320341465		
Customer Charge	\$15.00	
Energy Charge		
108.850 kWh @ \$0.08917000	9.71	
Demand Charge		
2.904 kW @ \$0.0000000	0.00	
Demand Side Management Cost Recovery Program Rider (DSM)		
108.850 kWh @ \$-0.00071800	-0.08	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
108.850 kWh @ \$-0.00472700	-0.51	
Electric Fuel Adjustment .		
108.850 kWh @ \$0.01676700	1.83	
Environmental Surcharge Mechanism Rider (ESM)	1.17	
Total Current Charges	\$	27.12

Billing details - Taxes

Total Taxes	\$1.65		
Rate Increase For School Tax	0.84		
Franchise Fee	\$0.81		

Your current rate is Service at Distribution Voltage (DS).



Your Energy Bill

Page 1 of 3

Service address GRANT CO SANITARY SEWER DIST Bill date Oct 3, 2022

For service Aug 31 - Sep 29 30 days

CRITTENDEN KY 41030

Account number 9101 1784 2888

Billing summary

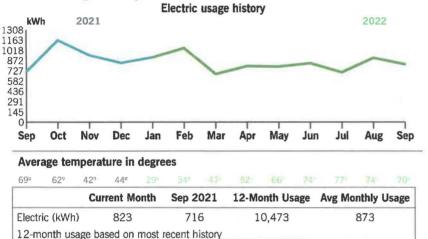
Total Amount Due Oct 24	\$107.29
Taxes	6.16
Current Electric Charges	101.13
Payment Received Sep 23	-118.99
Previous Amount Due	\$118.99



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Your usage snapshot



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Current Electric Usage		
Meter Number	Usage Type	Billing Period
320329126	Actual	Aug 31 - Sep 29
Usage Values		
Actual kWh		822.738 kWh
Billed kWh		822.738 kWh
Actual Demand-kW		8.980 kW
Billed Demand kW		8.980 kW

Billing details - Electric

Billing Period - Aug 31 to Sep 29	
Meter - 320329126	
Customer Charge	\$15.00
Energy Charge	
822.738 kWh @ \$0.08917000	73.36
Demand Charge	
8.980 kW @ \$0.0000000	0.00
Demand Side Management Cost Recovery Program Rider (DSM)	
822.738 kWh @ \$-0.00071800	-0.59
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
822.738 kWh @ \$-0.00472700	-3.89
Electric Fuel Adjustment	
822.738 kWh @ \$0.01676700	13.79
Environmental Surcharge Mechanism Rider (ESM)	3.46
Total Current Charges	\$101.13

Billing details - Taxes

Total Taxes	\$6.16		
Rate Increase For School Tax	3.13		
Franchise Fee	\$3.03		

Your current rate is Service at Distribution Voltage (DS).



Your Energy Bill

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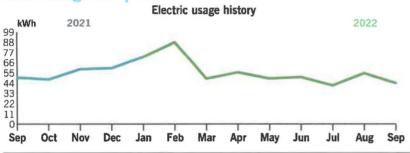
Service address Bill date Oct 3, 2022 GRANT CO SANITARY SEWER DIST For service Aug 31 - Sep 29 316 CLAIBORNE DR 30 days DRY RIDGE KY 41035

Account number 9101 1700 9859

Billing summary

Total Amount Due Oct 24	\$21.02
Taxes	0.61
Current Electric Charges	20.41
Payment Received Sep 23	-22.30
Previous Amount Due	\$22.30

Your usage snapshot



Average temperature in degrees

69"	02.	420	44"	29"	34"	97	520	DD.	14	11	1.0	700
		Cur	rent M	onth	Sep 2	021	12-M	onth Us	age	Avg Mo	nthly l	Usage
Electric	(kWh)		44		50)		672			56	
12-mor	nth usa	ige ba	sed on	most	recent h	istory						



Thank you for your payment.

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Current Electric Usage						
Meter Number	Usage Type	Billing Period				
332567512	Actual	Aug 31 - Sep 29				
Usage Values						
Actual kWh		44.228 kWh				
Billed kWh		44.228 kWh				
Actual Demand-kW		1.064 kW				
Billed Demand kW		1.064 kW				

Billing details - Electric

Billing Period - Aug 31 to Sep 29		
Meter - 332567512		
Customer Charge	\$15.00	
Energy Charge		
44.228 kWh @ \$0.08917000	3.94	
Demand Charge		
1.064 kW @ \$0.0000000	0.00	
Demand Side Management Cost Recovery Program Rider (DSM)		
44.228 kWh @ \$-0.00071800	-0.03	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
44.228 kWh @ \$-0.00472700	-0.21	
Electric Fuel Adjustment		
44.228 kWh @ \$0.01676700	0.74	
Environmental Surcharge Mechanism Rider (ESM)	0.97	
Total Current Charges	5	20.41

Billing details - Taxes

Rate Increase For School Tax	\$0.61
Total Taxes	\$0.61

Your current rate is Service at Distribution Voltage (DS).



GRANT CO SANITARY SEWER DIST

Service address

3195 DIXIE HWY

DRY RIDGE KY 41035

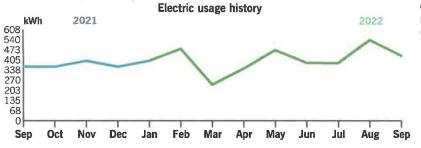
Bill date Oct 3, 2022 For service Aug 31 - Sep 29 30 days

Account number 9101 1764 8127

Billing summary

Total Amount Due Oct 24	\$79.08
Taxes	2.30
Current Electric Charges	76.78
Payment Received Sep 23	-101.44
Previous Amount Due	\$101.44

Your usage snapshot



Average temperature in degrees

	Current Mo	nth	Sep 20	21	12-Mc	onth Usa	age	Avg Mo	nthly	Usage
Electric (kWh)	435		360)	4	1,806			401	
12-month usa	ge based on i	nost re	ecent his	story						



Thank you for your payment.

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Current Electric Usage		
Meter Number	Usage Type	Billing Period
320437246	Actual	Aug 31 - Sep 29
Usage Values		
Actual kWh		435.200 kWh
Billed kWh		435.200 kWh
Actual Demand-kW		7.360 kW
Billed Demand kW		13.622 kW
Power Factor Off Peak		63.474 %
Power Factor On Peak		62.275 %
Power Factor		63.470 %

Billing details - Electric

Billing Period - Aug 31 to Sep 29		
Meter - 320437246		
Customer Charge	\$30.00	
Energy Charge		
435.200 kWh @ \$0.08917000	38.81	
Demand Charge		
13.622 kW @ \$0.00000000	0.00	
Demand Side Management Cost Recovery Program Rider (DSM)		
435.200 kWh @ \$-0.00071800	-0.31	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
435.200 kWh @ \$-0.00472700	-2.06	
Electric Fuel Adjustment		
435.200 kWh @ \$0.01676700	7.30	
Environmental Surcharge Mechanism Rider (ESM)	3.04	
Total Current Charges		\$76.78

Billing details - Taxes

Rate Increase For School Tax	\$2.30
Total Taxes	\$2.30

Your current rate is Service at Distribution Voltage (DS).



Oct 3, 2022

Service address GRANT CO SANITARY SEWER DIST 3846 DIXIE HWY

Bill date For service Aug 31 - Sep 29

30 days

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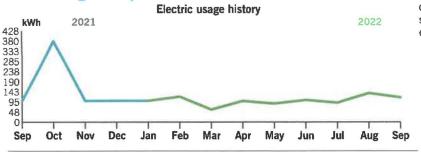
DRY RIDGE KY 41035

Account number 9101 1969 6751

Billing summary

Total Amount Due Oct 24	\$44.98
Taxes	1.31
Current Electric Charges	43.67
Payment Received Sep 23	-47.45
Previous Amount Due	\$47.45

Your usage snapshot



Average temperature in degrees

69°	62°	42°	440	29	34	47	25	0.5	74	775	74	20
		Cur	rent M	onth	Sep 2	021	12-Mc	nth Us	age	Avg Mo	nthly L	Isage
Electric	(kWh)		116		10	0	1	,495			125	
12-mo	nth usa	ige ba	sed on	most	recent h	istory						



Thank you for your payment.

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Current Electric Usage		
Meter Number	Usage Type	Billing Period
320436900	Actual	Aug 31 - Sep 29
Usage Values		
Actual kWh		115.920 kWh
Billed kWh		115.920 kWh
Actual Demand-kW		6.000 kW
Billed Demand kW		11.566 kW
Power Factor Off Peak		76.069 %
Power Factor On Peak		74.920 %
Power Factor		76.070 %

Billing details - Electric

Billing Period - Aug 31 to Sep 29		
Meter - 320436900		
Customer Charge	\$30.00	
	\$30.00	
Energy Charge		
115.920 kWh @ \$0.08917000	10.34	
Demand Charge		
11.566 kW @ \$0.0000000	0.00	
Demand Side Management Cost Recovery Program Rider (DSM)		
115.920 kWh @ \$-0.00071800	-0.08	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
115.920 kWh @ \$-0.00472700	-0.55	
Electric Fuel Adjustment		
115.920 kWh @ \$0.01676700	1.94	
Environmental Surcharge Mechanism Rider (ESM)	2.02	
Total Current Charges		\$43.67

Billing details - Taxes

Rate Increase For School Tax	\$1.31
Total Taxes	\$1.31

Your current rate is Service at Distribution Voltage (DS).





800.774.1202

Service address Bill date Oct 3, 2022 GRANT CO SANITARY SEWER DIST For service Aug 31 - Sep 29 44 KENRICK PL 30 days DRY RIDGE KY 41035

Account number 9101 1742 2824

Billing summary

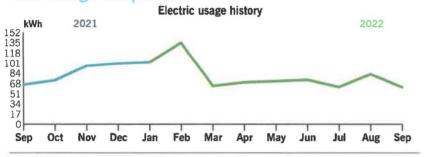
Total Amount Due Oct 24	\$22.93
Taxes	0.67
Current Electric Charges	22.26
Payment Received Sep 23	-25.34
Previous Amount Due	\$25.34

Thank you for your payment.

Your Energy Bill

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Your usage snapshot



Average temperature in degrees

69°	62°	420	44°	29°	34	48	52	66	76	7.70	740	70-
		Cur	rent M	onth	Sep 2	021	12-M	onth Us	age	Avg Mo	nthly (Jsage
Electr	ic (kWh)		62		66	5		995			83	
12-m	onth usa	ge ba	sed on	most	ecent h	istory						



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DUKE duke-energy.com 800.774.1202 duke-energy.com

Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320342929	Actual	Aug 31 - Sep 29
Usage Values		
Actual kWh		61.976 kWh
Billed kWh		61.976 kWh
Actual Demand-kW		4.924 kW
Billed Demand kW		5.705 kW

Billing details - Electric

\$15.00	
5.53	
0.00	
-0.04	
-0.29	
1.04	
1.02	
	\$22.26
	5.53 0.00 -0.04 -0.29

Billing details - Taxes

Rate Increase For School Tax	\$0.67
Total Taxes	\$0.67

Your current rate is Service at Distribution Voltage (DS).



duke-energy.com 800.774.1202 Your Energy Bill

Service address GRANT CO SANITARY SEWER DIST 210 MILO CT Bill date Oct 3, 2022

For service Aug 31 - Sep 29 30 days

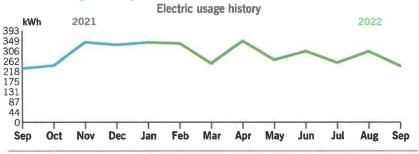
CRITTENDEN KY 41030

Account number 9101 1966 4125

Billing summary

Previous Amount Due	\$50.88
Payment Received Sep 23	-50.88
Current Electric Charges	40.96
Taxes	2.49
Total Amount Due Oct 24	\$43.45

Your usage snapshot



Average temperature in degrees

690	620	420	440	290	36	47	25	pp.	10	77	14	1680
		Cur	rent M	onth	Sep 2	021	12-M	onth Us	sage	Avg Mo	nthly L	Jsage
Electr	ic (kWh)		242		23	1	;	3,581			298	
12-m	onth usa	ge ba	sed on	most	recent h	istory						



Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit dukeenergy.com/lightrepair or call us at 800.419.6356. 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320329124	Actual	Aug 31 - Sep 29
Usage Values		
Actual kWh		242.420 kWh
Billed kWh		242.420 kWh
Actual Demand-kW		4.196 kW
Billed Demand kW		6.445 kW

Billing details - Electric

Billing Period - Aug 31 to Sep 29		
Meter - 320329124		
Customer Charge	\$15.00	
Energy Charge		
242.420 kWh @ \$0.08917000	21.62	
Demand Charge		
6.445 kW @ \$0.0000000	0.00	
Demand Side Management Cost Recovery Program Rider (DSM)		
. 242.420 kWh @ \$-0.00071800	-0.17	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
242.420 kWh @ \$-0.00472700	-1.15	
Electric Fuel Adjustment		
242.420 kWh @ \$0.01676700	4.06	
Environmental Surcharge Mechanism Rider (ESM)	1.60	
Total Current Charges		\$40.90

Billing details - Taxes

Total Taxes	\$2.49
Rate Increase For School Tax	1.26
Franchise Fee	\$1.23

Your current rate is Service at Distribution Voltage (DS).



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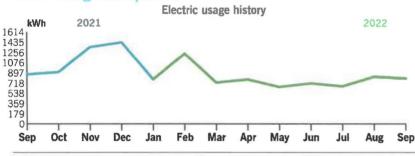
Service address Bill date Oct 3, 2022
GRANT CO SANITARY SEWER DIST For service Aug 31 - Sep 29
175 WALLER DR 30 days
CRITTENDEN KY 41030

Account number 9101 1966 4068

Billing summary

Total Amount Due Oct 24	\$122.13
Taxes	7.01
Current Electric Charges	115.12
Payment Received Sep 23	-127.19
Previous Amount Due	\$127.19

Your usage snapshot



Average temperature in degrees

690	620	420	44"	213	39	44	0.2	pp.	74	77	10	707
		Cur	rent M	onth	Sep 2	021	12-M	onth Us	age	Avg Mo	nthly l	Jsage
Electr	ic (kWh)		805		87	4	1	0,925			910	
12-m	onth usa	ge ba	sed on	most	recent h	istory						



Thank you for your payment.

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Current Electric Usage		
Meter Number	Usage Type	Billing Period
320329150	Actual	Aug 31 - Sep 29
Usage Values		
Actual kWh		805.046 kWh
Billed kWh		805.046 kWh
Actual Demand-kW		9.488 kW
Billed Demand kW		9.488 kW

Billing details - Electric

Billing Period - Aug 31 to Sep 29		
Meter - 320329150		
Customer Charge	\$30.00	
Energy Charge		
805.046 kWh @ \$0.08917000	71.79	
Demand Charge		
9.488 kW @ \$0.0000000	0.00	
Demand Side Management Cost Recovery Program Rider (DSM)		
805.046 kWh @ \$-0.00071800	-0.58	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
805.046 kWh @ \$-0.00472700	-3.81	
Electric Fuel Adjustment		
805.046 kWh @ \$0.01676700	13.50	
Environmental Surcharge Mechanism Rider (ESM)	4.22	
Total Current Charges	\$11	5.12

Billing details - Taxes

Total Taxes	\$7.01
Rate Increase For School Tax	3.56
Franchise Fee	\$3.45

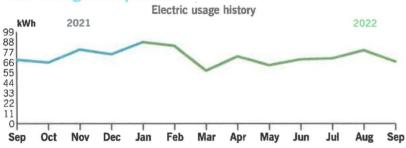
Your current rate is Service at Distribution Voltage (DS).



Billing summary

\$23.47
0.68
22.79
-24.97
\$24.97

Your usage snapshot



Average temperature in degrees

69°	62°	420	440	239	34	47	25.		3/4	1.7	7.6	7.0
		Cur	rent M	onth	Sep 2	021	12-M	onth Us	sage	Avg Mo	nthly L	Jsage
Electri	c (kWh)		67		69	9		873			73	
12-mc	onth usa	ige ba	sed on	most	recent h	istory						

Your Energy Bill

Bill date Oct 3, 2022 GRANT CO SANITARY SEWER DIST For service Aug 31 - Sep 29 30 days

279 CLAIBORNE DR DRY RIDGE KY 41035

Service address

Account number 9101 1786 0377



Thank you for your payment.

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Current Electric Usage		
Meter Number	Usage Type	Billing Period
320342928	Actual	Aug 31 - Sep 29
Usage Values		
Actual kWh		67.183 kWh
Billed kWh		67.183 kWh
Actual Demand-kW		0.860 kW
Billed Demand kW		1.591 kW

Billing details - Electric

Billing Period - Aug 31 to Sep 29		
Meter - 320342928		
Customer Charge	\$15.00	
Energy Charge		
67.183 kWh @ \$0.08917000	5.99	
Demand Charge		
1.591 kW @ \$0.0000000	0.00	
Demand Side Management Cost Recovery Program Rider (DSM)		
67.183 kWh @ \$-0.00071800	-0.05	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
67.183 kWh @ \$-0.00472700	-0.32	
Electric Fuel Adjustment		
67.183 kWh @ \$0.01676700	1.13	
Environmental Surcharge Mechanism Rider (ESM)	1.04	
Total Current Charges		\$22.79

Billing details - Taxes

\$0.6	

Your current rate is Service at Distribution Voltage (DS).



Service address **GRANT CO SANITARY SEWER DIST** 43 TIMBERWOOD DR

Bill date Oct 3, 2022 For service Aug 27 - Sep 27

32 days

CRITTENDEN KY 41030

Account number 9101 1804 3904

Billing summary

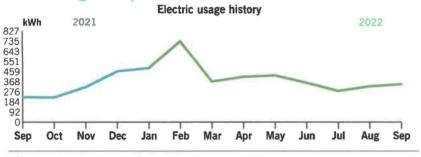
Total Amount Due Oct 24	\$71.49
Taxes	4.10
Current Electric Charges	67.39
Payment Received Sep 21	-70.13
Previous Amount Due	\$70.13



Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit dukeenergy.com/lightrepair or call us at 800.419.6356. 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot



Average temperature in degrees

69°	62°	420	440	59	34	47	521	,btr				70-
		Cur	rent Me	onth	Sep 2	021	12-Mo	nth Us	age	Avg Mo	nthly L	Isage
Electric	(kWh)		345		22	7	4	,755			396	
12-mo	nth usa	ge ba	sed on	most	recent h	istory						



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Current Electric Usage		
Meter Number	Usage Type	Billing Period
320432043	Actual	Aug 27 - Sep 27
Usage Values		
Actual kWh		344.759 kWh
Billed kWh		344.759 kWh
Actual Demand-kW		5.608 kW
Billed Demand kW		5.786 kW
Power Factor Off Peak		88.359 %
Power Factor On Peak		86.999 %
Power Factor		88.360 %

Billing details - Electric

Billing Period - Aug 27 to Sep 27		
Meter - 320432043		
Customer Charge	\$30.00	
Energy Charge		
344.759 kWh @ \$0.08917000	30.74	
Demand Charge		
5.786 kW @ \$0.0000000	0.00	
Demand Side Management Cost Recovery Program Rider (DSM)		
344.759 kWh @ \$-0.00071800	-0.25	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
344.759 kWh @ \$-0.00472700	-1.63	
Electric Fuel Adjustment		
344.759 kWh @ \$0.01676700	5.78	
Environmental Surcharge Mechanism Rider (ESM)	2.75	
Total Current Charges		\$67.39

Billing details - Taxes

Total Taxes	\$4.10
Rate Increase For School Tax	2.08
Franchise Fee	\$2.02

Your current rate is Service at Distribution Voltage (DS).



Service address GRANT CO SANITARY SEWER DIST

Bill date For service Aug 31 - Sep 29

Oct 3, 2022

3180 ANGELA DR LOT 46

30 days

DRY RIDGE KY 41035

Account number 9101 1784 0737

Billing summary

Total Amount Due Oct 24	\$44.47
Taxes	
Current Electric Charges	43.17
Payment Received Sep 23	-52.23
Previous Amount Due	\$52.23



Thank you for your payment.

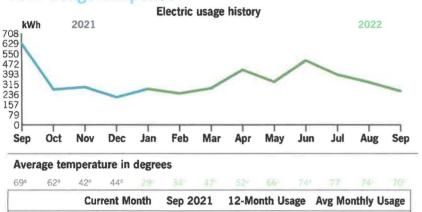
To help us repair malfunctioning streetlights, quickly: 1. Visit dukeenergy.com/lightrepair or call us at 800.419.6356. 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

264

12-month usage based on most recent history

Electric (kWh)



629

3,837

320



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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320006804	Actual	Aug 31 - Sep 29
Usage Values		
Actual kWh		263.724 kWh
Billed kWh		263.724 kWh
Actual Demand-kW		3.840 kW
Billed Demand kW		5.552 kW

Billing details - Electric

Billing Period - Aug 31 to Sep 29			
Meter - 320006804			
Customer Charge	\$15.00		
Energy Charge			
263.724 kWh @ \$0.08917000	23.52		
Demand Charge			
5.552 kW @ \$0.0000000	0.00		
Demand Side Management Cost Recovery Program Rider (DSM)			
263.724 kWh @ \$-0.00071800	-0.19		
Off-System Sales Profit Sharing Mechanism Rider (PSM)			
263.724 kWh @ \$-0.00472700	-1.25		
Electric Fuel Adjustment			
263.724 kWh @ \$0.01676700 4.42			
Environmental Surcharge Mechanism Rider (ESM)	1.67		
Total Current Charges		\$43.17	

Billing details - Taxes

Rate Increase For School Tax	\$1.30
Total Taxes	\$1.30

Your current rate is Service at Distribution Voltage (DS).



Service address

Bill date Oct 3, 2022

GRANT CO SANITARY SEWER DIST 38 ST RT 491 For service Aug 31 - Sep 29 30 days

CRITTENDEN KY 41030

Account number 9101 1862 2098

Billing summary

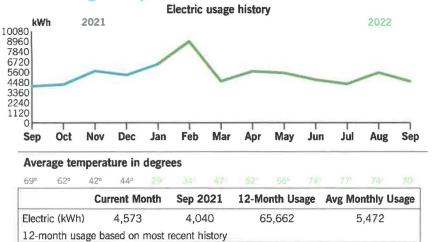
Total Amount Due Oct 24	\$644.53
Taxes	37.00
Current Electric Charges	607.53
Payment Received Sep 22	-763.84
Previous Amount Due	\$763.84

\$

Thank you for your payment.

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Your usage snapshot



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Current Electric Usage		
Meter Number	Usage Type	Billing Period
320431511	Actual	Aug 31 - Sep 29
Usage Values		
Actual kWh		4,572.840 kWh
Billed kWh		4,572.840 kWh
Actual Demand-kW		21.600 kW
Billed Demand kW		25.714 kW
Power Factor Off Peak		99.388 %
Power Factor On Peak		99.849 %
Power Factor		99.610 %

Billing details - Electric

Billing Period - Aug 31 to Sep 29		
Meter - 320431511		
Customer Charge	\$30.00	
Energy Charge		
4,572.840 kWh @ \$0.08917000	407.76	
Demand Charge		
15.000 kW @ \$0.00000000	0.00	
Demand Charge		
10.714 kW @ \$9.0000000	96.42	
Demand Side Management Cost Recovery Program Rider (DSM)		
4,572.840 kWh @ \$-0.00071800	-3.28	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
4,572.840 kWh @ \$-0.00472700	-21.62	
Electric Fuel Adjustment		
4,572.840 kWh @ \$0.01676700	76.67	
Environmental Surcharge Mechanism Rider (ESM)	21.58	
Total Current Charges	\$607.53	

Billing details - Taxes

\$37.00	
18.77	
\$18.23	

Your current rate is Service at Distribution Voltage (DS).

