Bullock Pen Water District Rate Increase Response (Case No.2022-00378)

Question # 11

Witness Debbra Dedden

Answer

There will be two documents following this cover sheet to detail out purchased power paid per month, per location, and per vendor. One is an excel document listing the charges and the other is a pdf copy of all the listed invoices. Please note on the excel document it lists two invoice amounts, per month, for Dixie Highway. This is because we receive two different bills for Dixie Highway because we have two properties on Dixie Highway for which we pay electric.



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

A Touchstone Energy Cooperative

ACCOUNT NUMBER	ER ACCOUNT NAME				SERV	ICE ADDRESS		METER NUMBER	BILL DATE	
2149002	BULLOCK	K PEN WA	TER DISTRI	CT	300 HEEKIN RD 324471					
SERVICE PER	RIOD	NO.	M	TER READING		METER	BILLED	KILOWATT	OUADODO	
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES	
12/03/21	0/05/22/	33	567	1763	R	1		1196	127.61	
0.011330	PER KWH	FUEL AD	JUSTMENT					1196	13.55	
ENVIRONM	MENTAL SUR	CHARGE	10.940%						16.70	
1 48 WATT L	ED LIGHT E	XISTING I	POLE M26-5					19	11.52	
LOCAL SCI	HOOL TAX-	3%							5.08	
TOTAL CURRE	NT BILL DUE	01/27/22						1	174.46	
PREVIOUS AM	OUNT DUE								98.73	
THANK YOU FO	OR YOUR PA	YMENT (S)						-98.73	
TOTALAMOUN	T DUE		5.40						174.46	
	UP	H EN	TERED							

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TELEPHONE (859) 428-2112 02/03/22 SERVICE LOCATION 21150006617 NEXT METER READING DATE DAYS SERVICE | TOTAL KWH AVG. KWH/DAY CYCLE TOTAL ACCOUNT BALANCE\$174.46 COMPARISONS 303 CURRENT BILLING PERIOD 1196 33 CURRENT BILL DUE 01/27/22 BILL IS DELINQUENT AFTER DUE DATE 572 19 RATE CLASS PREVIOUS BILLING PERIOD 30 AFTER DUE DATE PAY \$174.46 SAME PERIOD LAST YEAR 33 25 3 52

Your Electricity Use Over The Last 13 Months

1,196
797
399
0
J F M A M J J A S O N D J

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Energy Efficiency Programs



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ACCOUNT NUMB	CCOUNT NUMBER ACCOUNT NAME				SERV	ICE ADDRESS		METER NUMBER	BILL DATE
2149003	BULLOC	K PEN WA	TER DISTRI	СТ	SALE	M CREEK RD		108886	01/13/22
SERVIC	E PERIOD	NO.	Mi	ETER READING		METER	BILLED	KILOWATT	OUADOE0
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
12/09/21	01/11/22	33	33019	33042	R	1		23	27.8
0.0113	30 PER KW	H FUEL A	DJUSTMENT					23	0.2
ENVIR	ONMENTAL SU	RCHARGE	10.940%						3.0
LOCAL	. SCHOOL TAX-	- 3%							0.9
TOTAL CUI	RRENT BILL DU	IE 01/31/22	?						32.0
PREVIOUS	S AMOUNT DUE								32.1
THANK YO	THANK YOU FOR YOUR PAYMENT (S)								-32.1
TOTAL AM	OUNT DUE								32.0





JAN 3 1 2022

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NEXT METER READING D	ATE 02/09/	22 SERV	ICE LOCATION		61363121586 TELEPHONE (859)-428-2112		3121586 TELEPHONE (859)-428-2312			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CY	CLE	TOTAL	LACC	OUNT BALANCE	\$32.06	
CURRENT BILLING PERIOD	33	23	1	3	808		No Children	BILL IS DELINQUENT	TACTED DUE DATE	
PREVIOUS BILLING PERIOD	30	20	1	RATE	CLASS			minute of partition of the same	AFIER DUE DATE	
SAME PERIOD LAST YEAR	33	92	3	3	52		AFTER	DUE DATE PAY	\$32.06	

Your Electricity Use Over The Last 13 Months

551
367
184
0
J F M A M J J A S O N D J

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ACCOUNT NUMBER		ACCOUNT	NAME			SERVICE ADDRESS			METER NUMBER	BILL DA
2149001	BULLOCK	C PEN WA	TER DISTRIC	T		15048 F	PORTER RD		101902	01/20/2
SERVICE PER	IOD	NO.	ME	TER RI	EADING		METER BILL		KILOWATT	
FROM	то	DAYS	PREVIOUS	PRES	SENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
12/16/21 0.011330 ENVIRONM LOCAL SCH TOTAL CURREI PREVIOUS AMO THANK YOU FO TOTAL AMOUN	ENTAL SUR HOOL TAX- NT BILL DUE DUNT DUE OR YOUR PA	RCHARGE 3% E 02/07/22		249	967	R	ENT	EFED	342 342 FEB 07	54 3 6. 1. 67. 41. -41. 67.
EXT METER READING DA	ATE 02/16/		/ICE LOCATION	O NO	The state of the s	L PAYME 7180687	ENT - To Be	HONE (85	9) 428-2112	THE PLANT IN PROPERTY AND INC.
COMPARISONS	DAYS SERVICE	TOTAL KWH			/CLE		TOTAL	ACCOUN	IT BALANCE	\$67.
JRRENT BILLING PERIOD	33	342	10		14	CURREN	T BILL DUE	2/07/22	ILL IS DELINQUE	NT AFTER DUE DA
ACMOUNT DILL INC DEDIOD	29	117	4	RATE	GLASS					
REVIOUS BILLING PERIOD AME PERIOD LAST YEAR	33	1055	32	3	52		A	ETED DI	E DATE DAY	\$67.

IMPORTANT INFORMATION

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Your Electricity Use Over The Last 13 Months

1,055 703

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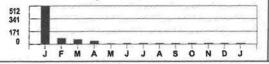
Office Hours: 8:00 a.m. - 4:30 p.m Monday - Friday

ACCOUNT NUMBER		ACCOUNT	NAME		SERV	ICE ADDRESS		METER NUMBER	BILL DA		
2149004	BULLOCK PEN WATER DISTRICT BATON R							307544	01/25/.		
SERVICE PER	RIOD	NO.	NO.	METER READING		METER BI	BILLED	BILLED	BILLED	KILOWATT	CHARGE
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES		
0.011330 ENVIRONM	MENTAL SUF HOOL TAX- NT BILL DUI DUNT DUE	RCHARGE 3% E 02/12/22		9243	R	1		16 16	3 3 -3 3		

ENTERED

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NEXT METER READING D	ATE 02/21/	22 SERV	ICE LOCATION		2219	8056351 TEI	EPHONE	(859) 4	28-2112	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CY	CLE	TOTA	AL ACC	OUNT E	ALANCE	\$31.29
CURRENT BILLING PERIOD	32	16	1	3	17		T			MTAFTER DIE DATE
PREVIOUS BILLING PERIOD	31	14	0	RATE	CLASS	CORKENT BILL DO			No. of Concession, Name of Street, or other Designation, or other	MI AFTER DUE DATE
SAME PERIOD LAST YEAR	32	512	16	3	52		AFTER	DUE D	ATE PAY	\$31.29
Your Electrici	ty Use Over The La	st 13 Months								A MARK NOW AND A COMPANY OF THE PARK NAMED IN



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ULLOCK PEN WA NO. DAYS 1/22 32		TER READING PRESENT		METER	BILLED	306489 KILOWATT	01/25/2
O DAYS						KILOWATT	Decuryor revolutions
EP4750W	PREVIOUS	PRESENT	CODE	MIN TIPE IFF			OHADOFO
1/22 32			OODL	MULTIPLIER	DEMAND	HOURS	CHARGES
ER KWH FUEL AL TAL SURCHARGE L TAX- 3% HILL DUE 02/12/22 T DUE	10.940%	395	R	1		14	3 3 -3
-	AL SURCHARGE L TAX- 3% ILL DUE 02/12/22 I DUE	AL SURCHARGE 10.940% L TAX- 3% ILL DUE 02/12/22 F DUE OUR PAYMENT (S)	AL SURCHARGE 10.940% L TAX- 3% ILL DUE 02/12/22 T DUE OUR PAYMENT (S)	AL SURCHARGE 10.940% L TAX- 3% ILL DUE 02/12/22 T DUE OUR PAYMENT (S)	AL SURCHARGE 10.940% L TAX- 3% ILL DUE 02/12/22 T DUE OUR PAYMENT (S)	AL SURCHARGE 10.940% L TAX- 3% ILL DUE 02/12/22 T DUE OUR PAYMENT (S)	AL SURCHARGE 10.940% L TAX- 3% ILL DUE 02/12/22 T DUE OUR PAYMENT (S)

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NEXT METER READING D	AIE 02/21/	ZZ SERV	CE LOCATION	-	2218	U068500 IELE	PHONE	(859) 42	8-2112	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	C	CLE	TOTA	LACC	DUNT BA	LANCE	\$31.06-
CURRENT BILLING PERIOD	32	14	0	3	17	CONTRACTOR OF THE PROPERTY OF THE PARTY OF T				NT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	12	0	RATE	CLASS			-		NI AFTER DUE DATE
SAME PERIOD LAST YEAR	32	12	0	3	50		AFTER	DUE DA	TE PAY	\$31.06



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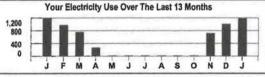
ACCOUNT NUMBER ACCOUNT NAME					SERV	ICE ADDRESS		METER NUMBER	BILL DAT			
2149006	BULLOC	BULLOCK PEN WATER DISTRICT		LOCK PEN WATER DISTRICT ELLISTON MT ZION RD		N WATER DISTRICT ELLISTON MT ZION RD		LLISTON MT ZION RD 307979		307979 01/3		
SERVICE PER	IOD	NO.	M	TER READING		- 07007003700500	BILLED	KILOWATT	CUARCES			
FROM	ТО	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES			
2/22/21 0.011330 ENVIRONM LOCAL SCH TOTAL CURREN PREVIOUS AMO THANK YOU FO	ENTAL SUI HOOL TAX- NT BILL DU DUNT DUE	RCHARGE 3% E 02/14/22		11687	R	1		1185 1185	126. 13. 15. 4. 160. 129.			



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NEXT METER READING D	ATE UZ/Z	3/22	SERVICE LOCA	ION		2221	31303//	ELEPHONE			
COMPARISONS	DAYS SERVIC	TOTAL	KWH AVG. KW	H/DAY	CY	CLE	TOT	AL ACC	DUNT BAL	ANCE	\$160.09
CURRENT BILLING PERIOD	33	118	5 36		4	19		JE 02/14/2		C) NOW	NT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	101	9 35	R	ATE	CLASS	CORRENT BILL DO	-	- Diag 10 1	- Dimerciol	
SAME PERIOD LAST YEAR	34	120	0 35		3	52		AFTER	DUE DAT	E PAY	\$160.09



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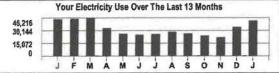
8:00 a.m. - 4:30 p.m. El

Monday - Friday

CCOUNT NUMBER ACCOUNT NAME					SERV	ICE ADDRESS	METER NUMBER	BILL DATE	
2149007	BULLOC	K PEN WA	TER DISTRI	СТ	CATL	ETT DRIVE		194846	01/06/22
SERVICE P	ERIOD	NO.	M	ETER READING		METER	BILLED	KILOWATT	CHARCES
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
12/01/21	01/01/22	31	7820	7966	R	288		42048	2,671.4
DEMAND							133.632		847.2
0.011330	PER KW	H FUEL AD	JUSTMENT					42048	476.4
ENVIRON	MENTAL SUI	RCHARGE	10.940%						437.0
LOCAL S	CHOOL TAX-	3%							132.9
TOTAL CURR	ENT BILL DU	E 01/24/22							4,565.1
PREVIOUS AN	MOUNT DUE			M					3,429.4
THANK YOU F	OR YOUR P.	AYMENT (S)	OF'D					-3,429.4
TOTAL AMOU	NT DUE		1	- L. Par					4,565.1

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	JAN	2 4 2022
		ACH
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NEXT METER READING D	ATE 01/31	/22 SE	RVICE LOCATION		2533	2223510	TELEPHONE	(859) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL KV	H AVG. KWH/DAY	C	CLE	TO	TAL ACC	OUNT BALANCE	\$4,565.12
CURRENT BILLING PERIOD	31	42048	1356	9	00		DUE 01/24/		T AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	34560	1152	RATE	CLASS	CORRENT DILL	JUE 0 1/24/	22 BILL IS DELINQUEN	IT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	43776	1412	4	53	1	AFTER	R DUE DATE PAY	\$4,565.12



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Your Energy Bill

Service address

BULLOCK PEN WATER DISTRICT 2835 RICH RD MORNING VIEW KY 41063

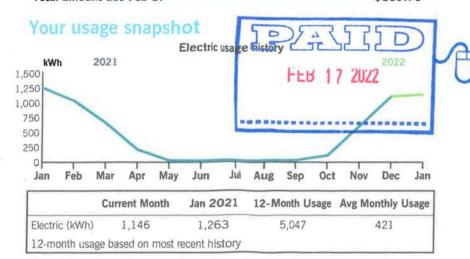
Bill date Jan . For service Dec 22

Account number 4880-372

Billing summary

Previous amount due	\$148.87
Payment received Jan 18	-148.87
Current Electric Charges	164.81
Taxes	4.94
Total amount due Feb 17	\$169.75

Thank you for your payment.



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 5% late charge.

page 3 of 3



Your usage snapshot - continued

Current electric usa	age for meter nu	umber 32026604	15
Actual reading on Jan	25		27964
Previous reading on D	- 26818		
Energy used			1,146 kWh
kWh Usage	1,146	Demand Read	1.46
Actual kW	1.46		



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Meter - 320266045	
Rate DS01 - Distribution Service	
Customer Charge	\$15.00
Demand Chrg	
1.46 KW @ \$0.00	0.00
Energy Chrg	
1,146 kWh @ \$0.08917	102.19
Demand Side Management Cost Recovery Program Rider (DSM)	
1,146 kWh @ \$-0.000718	-0.82
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
1,146 kWh @ \$-0.000827	-0.95
Elec Fuel Adjustment	
1,146 kWh @ \$0.039735	45.54
Environmental Surcharge Mechanism Rider (ESM)	3.85
Total Charges	\$164.8

Your current rate is Distribution Service (DSO1).

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

Rate Incr for School Tax	\$4.94	
Total Taxes	\$4.94	





Account number 4410-2212-01-8

Billing summary

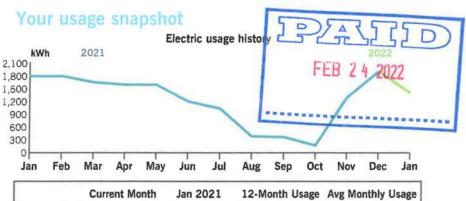
Total amount due Feb 21	\$205.67
Taxes	5.99
Current Electric Charges	199.68
Payment received Jan 20	-244.91
Previous amount due	\$244.91



Thank you for your payment.







	Current Month	Jan 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,414	1,807	14,520	1,210
12-month usag	ge based on most	recent history		



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 5% late charge.



Current electric usage for	r meter nı	ımber 3202598	85
Actual reading on Jan 27 Previous reading on Dec 28			32306 - 30892
Energy used			1,414 kWh
kWh Usage Actual kW	1,414 2.21	Demand Read	2.21



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Meter - 320259885	
Rate DS01 - Distribution Service	
Customer Charge	\$15.00
Demand Chrg	
2.21 KW @ \$0.00	0.00
Energy Chrg	
1,414 kWh @ \$0.08917	126.09
Demand Side Management Cost Recovery Program Rider (DSM)	
1,414 kWh @ \$-0.000718	-1.02
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
1,414 kWh @ \$-0.000827	-1.17
Elec Fuel Adjustment	
1,414 kWh @ \$0.039735	56.19
Environmental Surcharge Mechanism Rider (ESM)	4.59
Total Charges	\$199.68

Your current rate is Distribution Service (DS01).

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

Rate Incr for School Tax	\$5.99	
Total Taxes	\$5.99	



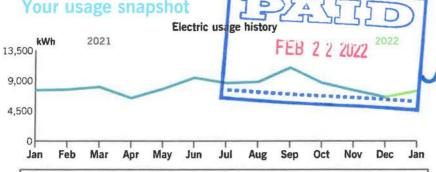
Account number 2030-3724-01-0

Billing summary

Total amount due Feb 22	\$1,035.23
Taxes	30.15
Current Electric Charges	1,005.08
Payment received Jan 21	-843.38
Previous amount due	\$843.38

Thank you for your payment.

Your usage snapshot



	Current Month	Jan 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	7,460	7,580	98,060	8,172
12-month usag	ge based on most	recent history		

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 5% late charge.



Current electric usage for	meter no	umber 1082622	22	
Actual reading on Jan 28 Previous reading on Dec 29			15355 - 14982	
			373	
		Multiplier	x 20	
_		Energy used	7,460	kWh
kWh Usage	7,460	Demand Read		1.04
Actual kW	20.8			



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

A multiplier is the factor that the meter reading is multiplied by to determine the correct energy usage.

Billing details - Electric

Meter - 108262222	
Rate DS01 - Distribution Service	
Customer Charge	\$30.00
Demand Chrg	
15.00 KW @ \$0.00	0.00
5.80 KW @ \$9.00	52.20
Energy Chrg	
6,000 kWh @ \$0.08917	535.02
1,460 kWh @ \$0.055342	80.80
Demand Side Management Cost Recovery Program Rider (DSM)	
7,460 kWh @ \$-0.000718	-5.36
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
7,460 kWh @ \$-0.000827	-6.17
Elec Fuel Adjustment	
7,460 kWh @ \$0.039735	296.42
Environmental Surcharge Mechanism Rider (ESM)	22.17
Total Charges	\$1,005.08

Your current rate is Distribution Service (DS01).

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

\$30.15
\$30.15





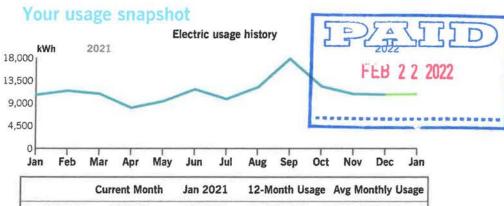
Account number 2950-0881-20-0

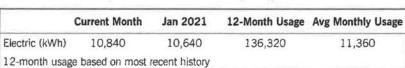
Billing summary

Total amount due Feb 22	\$1,657,58
Taxes	95.15
Current Electric Charges	1,562.43
Payment received Jan 21	-1,479.43
Previous amount due	\$1,479.43



Thank you for your payment.







Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 5% late charge.



Current electric usage for	meter no	umber 3204368	75	
Actual reading on Jan 28 Previous reading on Dec 29			10418 - 10147	
			271	
		Multiplier	x 40	
		Energy used	10,840	kWh
kWh Usage	10,840	Demand Read		1.15
Actual kW	46			



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

A multiplier is the factor that the meter reading is multiplied by to determine the correct energy usage.

Billing details - Electric

Meter - 320436875	
Rate DS01 - Distribution Service	
Customer Charge	\$30.00
Demand Chrg	
15.00 KW @ \$0.00	0.00
31.00 KW @ \$9.00	279.00
Energy Chrg	
6,000 kWh @ \$0.08917	535.02
4,840 kWh @ \$0.055342	267.86
Demand Side Management Cost Recovery Program Rider (DSM)	
10,840 kWh @ \$-0.000718	-7.78
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
10,840 kWh @ \$-0.000827	-8.96
Elec Fuel Adjustment	
10,840 kWh @ \$0.039735	430.73
Environmental Surcharge Mechanism Rider (ESM)	36.56
Total Charges	\$1,562.43

Your current rate is Distribution Service (DS01).

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

Total Taxes	\$95.15
Rate Incr for School Tax	48.28
Franchise Fee - Crittenden	\$46.87



Billing summary

Total amount due Feb 22	\$18.84
Taxes	1.08
Current Electric Charges	17.76
Payment received Jan 21	-18.89
Previous amount due	\$18.89





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FEB 2 2 2022					_		 		_	
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	Current Month	Jan 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	16	15	196	16
12-month usag	ge based on most	recent history		



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 5% late charge.



Current electric usage for	meter no	umber 32032121	1
Actual reading on Jan 28 Previous reading on Dec 29			727 - 711
Energy used			16 kWh
kWh Usage	16	Demand Read	0.02
Actual kW	0.02	Billed kW	1



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

The minimum demand was substituted for one or more of your meters.

The minimum demand for a single phase meter is 1 kW.

Billing details - Electric

Meter - 320321211	
Rate DS01 - Distribution Service	
Customer Charge	\$15.00
Demand Chrg	
1.00 KW @ \$0.00	0.00
Energy Chrg	
16 kWh @ \$0.08917	1.43
Demand Side Management Cost Recovery Program Rider (DSM)	
16 kWh @ \$-0.000718	-0.01
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
16 kWh @ \$-0.000827	-0.01
Elec Fuel Adjustment	
16 kWh @ \$0.039735	0.64
Environmental Surcharge Mechanism Rider (ESM)	0.71
Total Charges	\$17.76

Your current rate is Distribution Service (DSO1).

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

Total Taxes	\$1.08
Rate Incr for School Tax	0.55
Franchise Fee - Crittenden	\$0.53

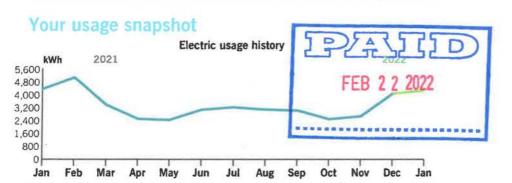


Billing summary

30.73
96.79
593.30
996.05
-1,341.47
\$1,341.47

\$

Thank you for your payment.



	Current Month	Jan 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4,292	4,385	39,544	3,295
12-month usag	ge based on most	recent history		

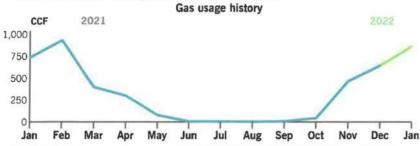


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page 3 of 4



Your usage snapshot - continued



	Current Month	Jan 2021	12-Month Usage	Avg Monthly Usage
Gas (CCF)	867	740	3,774	315
12-month us	age based on most	recent history		

Current electric usage for	meter nu	umber 3203209	913	
Actual reading on Jan 28			146544	
Previous reading on Dec 29			- 142252	
Energy used			4,292	kWh
kWh Usage	4,292	Demand Read		17.03
Actual kW	17.03			



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Current gas usage for meter number 0012	298150
Actual reading on Jan 28 Previous reading on Dec 29	539 - 9672
Gas used	867 CCF



One centum cubic foot (CCF) is the amount of gas in a 100-cubicfoot space. If you have a standard oven, it would take about 20 hours to use 1 CCF of gas.

Billing details - Electric

Meter - 320320913	
Rate DS01 - Distribution Service	
Customer Charge	\$15.00
Demand Chrg	
15.00 KW @ \$0.00	0.00
2.03 KW @ \$9.00	18.27
Energy Chrg	
4,292 kWh @ \$0.08917	382.72
Demand Side Management Cost Recovery Program (DSM)	n Rider
4,292 kWh @ \$-0.000718	-3.08
Off-System Sales Profit Sharing Mechanism Rider ((PSM)
4,292 kWh @ \$-0.000827	-3.55
Elec Fuel Adjustment	
4,292 kWh @ \$0.039735	170.54

Your current rate is Distribution Service (DS01).

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





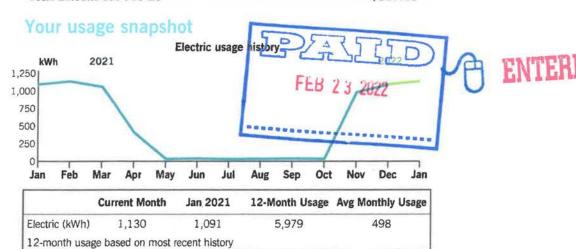
Billing summary

Total amount due Feb 23	\$167.61
Taxes	4.88
Current Electric Charges	162.73
Payment received Jan 25	-145.43
Previous amount due	\$145.43



Service address

Thank you for your payment.



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 5% late charge.



Current electric usa	age for meter nu	umber 3203328	27
Actual reading on Jan Previous reading on D			19692 - 18562
Energy used			1,130 kWh
kWh Usage	1,130	Demand Read	1.51
Actual kW	1.51		



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Meter - 320332827	
Rate DS01 - Distribution Service	
Customer Charge	\$15.00
Demand Chrg	
1.51 KW @ \$0.00	0.00
Energy Chrg	
1,130 kWh @ \$0.08917	100.76
Demand Side Management Cost Recovery Program Rider (DSM)	
1,130 kWh @ \$-0.000718	-0.81
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
1,130 kWh @ \$-0.000827	-0.93
Elec Fuel Adjustment	
1,130 kWh @ \$0.039735	44.90
Environmental Surcharge Mechanism Rider (ESM)	3.81
Total Charges	\$162.73

Your current rate is Distribution Service (DS01).

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

Rate Incr for School Tax	\$4.88	
Total Taxes	\$4.88	





Bill date Jan 31, 2022 For service Dec 29 Jan 28

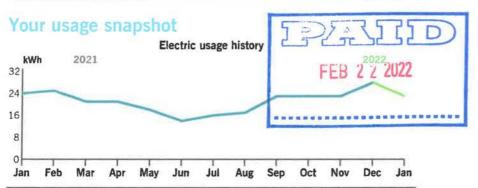
For service Dec 29 Jan 28 30 days

Account number 2370-2057-01-9

Billing summary

0.56
0.50
18.65
-19.54
\$19.54





	Current Month	Jan 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	23	24	252	21
12-month usag	ge based on most i	recent history		



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 5% late charge.

Current electric usag	ge for meter nu	umber 32031884	17
Actual reading on Jan 2 Previous reading on De			2434 - 2411
Energy used			23 kWh
kWh Usage	23	Demand Read	0.06
Actual kW	0.06	Billed kW	1



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

The minimum demand was substituted for one or more of your meters.

The minimum demand for a single phase meter is 1 kW.

Billing details - Electric

Meter - 320318847		
Rate DS01 - Distribution Service		
Customer Charge	\$15.00	
Demand Chrg		
1.00 KW @ \$0.00	0.00	
Energy Chrg		
23 kWh @ \$0.08917	2.05	
Demand Side Management Cost Recovery Program Rider (DSM)		
23 kWh @ \$-0.000718	-0.02	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
23 kWh @ \$-0.000827	-0.02	
Elec Fuel Adjustment		
23 kWh @ \$0.039735	0.91	
Environmental Surcharge Mechanism Rider (ESM)	0.73	
Total Charges		\$18.65

Your current rate is Distribution Service (DS01).

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

Rate Incr for School Tax	\$0.56	
Total Taxes	\$0.5	





CRITTENDEN KY 41030

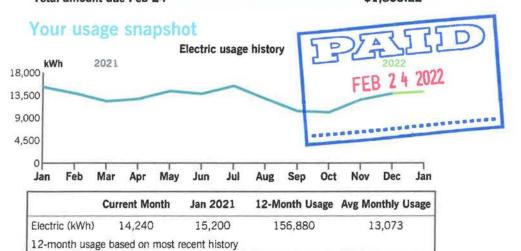
Account number 4290-3788-01-6

Billing summary

Total amount due Feb 24	\$1.803.22
Taxes	103.51
Current Electric Charges	1,699.71
Payment received Jan 26	-1,546.28
Previous amount due	\$1,546.28



Thank you for your payment.





Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 5% late charge.



Current electric usage for	meter nu	umber 3204315	10	
Actual reading on Feb 1			27257	
Previous reading on Dec 31			- 26545	
			712	
		Multiplier	x 20	
		Energy used	14,240	kWh
kWh Usage	14,240	Demand Read		1.33
Actual kW	26.6			



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

A multiplier is the factor that the meter reading is multiplied by to determine the correct energy usage.

Billing details - Electric

Meter - 320431510	
Rate DS01 - Distribution Service	
Customer Charge	\$30.00
Demand Chrg	
15.00 KW @ \$0.00	0.00
11.60 KW @ \$9.00	104.40
Energy Chrg	
6,000 kWh @ \$0.08917	535.02
7,980 kWh @.\$0.055342	441.63
260 kWh @ \$0.045604	11.86
Demand Side Management Cost Recovery Program Rider (DSM)	
14,240 kWh @ \$-0.000718	-10.22
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
14,240 kWh @ \$-0.000827	-11.78
Elec Fuel Adjustment	
14,240 kWh @ \$0.039735	565.83
Environmental Surcharge Mechanism Rider (ESM)	32.97
Total Charges	\$1,699.71

Your current rate is Distribution Service (DS01).

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

Total Taxes	\$103.5	
Rate Incr for School Tax	52.52	
Franchise Fee - Crittenden	\$50.99	



Service address

BULLOCK PEN WATER DISTRICT

8EZ DRY RIDGE KY 41035

Bill date Feb 2, 2022 For service Dec 31 - Feb 1

32 days

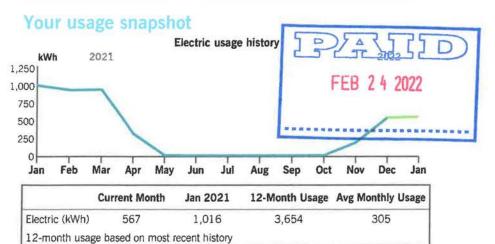
Account number 7660-3530-01-9

Billing summary

Total amount due Feb 24	\$92.13
Taxes	2.68
Current Electric Charges	89.45
Payment received Jan 26	-82.12
Previous amount due	\$82.12



Thank you for your payment.







Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 5% late charge.



Current electric usag	ge for meter nu	umber 32038914	14
Actual reading on Feb 1 Previous reading on De			5610 - 5043
Energy used			567 kWh
kWh Usage	567	Demand Read	0.77
Actual kW	0.77	Billed kW	1



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

The minimum demand was substituted for one or more of your meters.

The minimum demand for a single phase meter is 1 kW.

Billing details - Electric

Meter - 320389144		
Rate DS01 - Distribution Service		
Customer Charge	\$15.00	
Demand Chrg		
1.00 KW @ \$0.00	0.00	
Energy Chrg		
567 kWh @ \$0.08917	50.56	
Demand Side Management Cost Recovery Program Rider (DSM)		
567 kWh @ \$-0.000718	-0.41	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
567 kWh @ \$-0.000827	-0.47	
Elec Fuel Adjustment		
567 kWh @ \$0.039735	22.53	
Environmental Surcharge Mechanism Rider (ESM)	2.24	
Total Charges		\$89.45

Your current rate is Distribution Service (DS01).

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

Rate Incr for School Tax	\$2.68
Total Taxes	\$2.68





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

ACCOUNT NUMBER		ACCOUNT N	NAME		SERV	ICE ADDRESS		METER NUMBER	BILL DATE
2149002	BULLOCI	K PEN WA	TER DISTRIC	T	300 H	HEEKIN RD		324471	02/07/22
SERVICE PER	RIOD	NO.	ME	TER READING		METER	BILLED	KILOWATT	
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
01/05/22	02/03/22	29	1763	2812	R	1		1049	115.10
0.018400	PER KWH	H FUEL AD	JUSTMENT					1049	19.30
ENVIRONM	MENTAL SUF	RCHARGE	10.520%						15.36
1 48 WATT L			OLE M26-5					19	11.65
	HOOL TAX-								4.84
TOTAL CURRE		= 02/25/22							166.25
PREVIOUS AMO		WMENIT /C	• • • • • • • • • • • • • • • • • • • •						174.46
THANK YOU FO		ATIVICINI (S)					1	-174.46 166.29
/			A EN	VTERET)			19/A	
170			D	O NOT MAI	L PAYM	ENT - To Be	Paid By D	raft FEB 2	4 2022
EXT METER READING D	ATE 03/03/	22 SERV	ICE LOCATION	2115	0006617	TELEP	HONE (85	9) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL	ACCOUN	T.BALANCE -	\$166:25
URRENT BILLING PERIOD	29	1049	36	303	CURREN	IT BILL DUE	2/25/22 B	LL IS DELINQUEN	T AFTER DUE DAT
EVIOUS BILLING PERIOD	33	1196	36	RATE CLASS			STATE OF THE STATE		

IMPORTANT INFORMATION

DJF

23

52

3

Due date is for CURRENT month's bill only. Any account with a previous amount due is subject to disconnection.

ASON

Please allow ample time for delivery before the due date when mailing your payment. Write account number on your check.

Return the bottom portion of this bill with your payment.

29

Your Electricity Use Over The Last 13 Months

J

SAME PERIOD LAST YEAR

F

MAM

1,196 797

399

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Energy Efficiency Programs

AFTER DUE DATE PAY

CARBON MONOXIDE ALARMS SHOULD BE INSTALLED ON EVERY LEVEL

OF YOUR HOME AND OUTSIDE EACH SLEEPING AREA, BE SURE TO

TEST THEM MONTHLY.



Office Hours:

8:00 a.m. - 4:30 p.m. ES7

Monday - Friday

A Touchstone Energy Cooperative	A	Touchstone	Energy*	Cooperative	KID
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ACCOUNT NUMBER		ACCOUNT	NAME		SERVICE ADDRESS		METER NUMBER	BILL DATE	
2149003	BULLOC	K PEN WA	TER DISTRI	СТ	SALE	M CREEK RD		108886	02/11/22
SERVICE F	ERIOD	NO.	M	ETER READING		METER	BILLED	KILOWATT HOURS	CUADOFO
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND		CHARGES
01/11/22	02/09/22	29	33042	33061	R	1		19	27.46
0.018400	PER KWI	H FUEL AD	JUSTMENT					19	0.38
ENVIRON	IMENTAL SUP	RCHARGE	10.520%						2.00
	CHOOL TAV	20/							2.9.
LOCAL S	CHOOL TAX-	3%							1000
LOCAL S TOTAL CURR		17/17/16/20-2000 accord							2.93 0.92 31.66
	ENT BILL DU	17/17/16/20-2000 accord							0.92
TOTAL CURR	ENT BILL DU MOUNT DUE	E 03/03/22							0.92 31.66





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NEXT METER READING D	ATE 03/10/	22 SERV	ICE LOCATION		6136	3121586 TELEPHO	NE (859)	428-2112	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CY	CLE	TOTAL A	CCOUNT	BALANCE	\$31.66
CURRENT BILLING PERIOD	29	19	1	3	80				IT AFTER DUE DATE
PREVIOUS BILLING PERIOD	33	23	1	RATE	CLASS	CORRENT BILL DUE 03	103/22 BILL	19 DELINQUEN	TAFTER DUE DATE
SAME PERIOD LAST YEAR	29	551	19	3	52	AF"	TER DUE I	DATE PAY	\$31.66

Your Electricity Use Over The Last 13 Months 551 367 184 MAMJJASONDJE

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IMPORTANT INFORMATION

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Monday - Friday

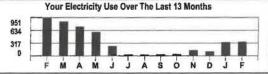
ACCOUNT NUMBE	R	ACCOUNT NAME			SERVICE ADDRESS METI		SERVICE ADDRESS		METER NUMBER	BILL DATE
2149001	BULLOC	K PEN WA	TER DISTRIC	CT	15048	5048 PORTER RD 10		101902	02/18/22	
SERVICE	PERIOD	NO.	ME	TER READING		METER	BILLED	KILOWATT		
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES	
01/18/22	02/16/22	29	24967	25317	R	1		350	55.62	
0.01840	0 PER KW	H FUEL AD	JUSTMENT					350	6.44	
	0 PER KW							350	6.44 6.53	
ENVIRO		RCHARGE						350		
ENVIRO LOCAL	NMENTAL SU	RCHARGE 3%	10.520%					350	6.53	
ENVIRO LOCAL TOTAL CUR	NMENTAL SU SCHOOL TAX-	RCHARGE 3% E 03/10/22	10.520%					350	6.53 2.06	
ENVIRO LOCAL TOTAL CUR PREVIOUS	NMENTAL SU SCHOOL TAX- RENT BILL DU	RCHARGE 3% IE 03/10/22	10.520%					350	6.53 2.06 70.65	





DO NOT MAIL PAYMENT - To Be Paid By Dra

61347180687 NEXT METER READING DATE 03/18/22 SERVICE LOCATION TELEPHONE (859) 428-2112 COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY CYCLE TOTAL ACCOUNT BALANCE \$70.65 **CURRENT BILLING PERIOD** 29 350 12 314 CURRENT BILL DUE 03/10/22 BILL IS DELINQUENT AFTER DUE DATE PREVIOUS BILLING PERIOD 33 342 10 RATE CLASS AFTER DUE DATE PAY \$70.65 SAME PERIOD LAST YEAR 29 951 33 3 52



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IMPORTANT INFORMATION

Due date is for CURRENT month's bill only.

Any account with a previous amount due is subject to disconnection.

Please allow ample time for delivery before the due date when mailing your payment. Write account number on your check.

Return the bottom portion of this bill with your payment.

To Report a Power Outage, Call 1-800-372-7612

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ACCOUNT NAME

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

SERVICE ADDRESS

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

BILL DATE

METER NUMBER

A Touchstone Energy Cooperative

ACCOUNT NUMBER

NEXT METER READING DATE

84 56

28

	OCK PEN WA	TER DISTRIC	\						
MANAGER CONTRACTOR AND A STOCKASTIC			اد	BATO	ROUGE RD		307544	02/23/22	
SERVICE PERIOD	NO.	ME	TER READING	}	METER	BILLED	KILOWATT	CHARGES	
FROM TO	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES	
01/21/22 02/21/22	31	9243	9260	R	1		17	2	27.2
0.018400 PER H	WH FUEL AD	JUSTMENT					17		0.3
ENVIRONMENTAL	URCHARGE	10.520%							2.9
LOCAL SCHOOL TA	X- 3%								0.92
TOTAL CURRENT BILL	DUE 03/13/22		0		and the same of th				31.4
PREVIOUS AMOUNT DU				FATI	RED		1		31.2
THANK YOU FOR YOUR	PAYMENT (S	3)		THATT					31.2
TOTAL AMOUNT DUE								3	31.4
							- 1		
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V							MAR 13	วกวว	
							MAIL 13	2022	
		D	O NOT MA	II PAVM	ENT - To Be	Paid By Dr	raft		

TOTAL KWH AVG. KWH/DAY CYCLE COMPARISONS DAYS SERVICE TOTAL ACCOUNT BALANCE \$31.42 317 **CURRENT BILLING PERIOD** 17 31 CURRENT BILL DUE 03/13/22 BILL IS DELINQUENT AFTER DUE DATE PREVIOUS BILLING PERIOD 16 RATE CLASS 32 AFTER DUE DATE PAY \$31.42 SAME PERIOD LAST YEAR 84 3 3 27 52 Your Electricity Use Over The Last 13 Months

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F M A M J J A S O N D J F

03/23/22

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TELEPHONE (859) 428-2112

IMPORTANT INFORMATION

SERVICE LOCATION

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To Report a Power Outage, Call 1-800-372-7612

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E-Billing (Eliminates Paper Bills)
Levelized Budget Billing
EnviroWatts Green Power
HomeGard Surge Protection
Home Energy Analysis
Energy Efficiency Programs



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

Monday - Friday

A Touchstone Energy Cooperative

ACCOUNT NUMBER		ACCOUNT	NAME		SERVI	CE ADDRESS		METER NUMBER	BILL DATE	
2149005	BULLOC	K PEN WA	TER DISTRI	СТ	Н	WY 36		306489	02/23/22	
SERVICE PE	RIOD	NO.	M	ETER READING		METER	BILLED	KILOWATT	CHARGES	
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS		
	MENTAL SUI CHOOL TAX- ENT BILL DU IOUNT DUE OR YOUR PA	RCHARGE 3% E 03/13/22	A	407 ENI	ERED			12 12	26.86 0.22 2.85 0.90 30.83 31.06 -31.06 30.83	
/							5	MAR 13	2022	
				O NOT MA	IL PAYME	ENT - To Be	Paid By Di	raft		

03/23/22 SERVICE LOCATION 22180068500 TELEPHONE (859) 428-2112 **NEXT METER READING DATE** COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY CYCLE TOTAL ACCOUNT BALANCE \$30.83 317 **CURRENT BILLING PERIOD** 31 12 0 CURRENT BILL DUE 03/13/22 BILL IS DELINQUENT AFTER DUE DATE PREVIOUS BILLING PERIOD 14 0 RATE CLASS 32 AFTER DUE DATE PAY \$30.83 SAME PERIOD LAST YEAR 28 11 0 3 50 Your Electricity Use Over The Last 13 Months

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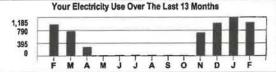


Office Hours: 8:00 a.m. - 4:30 p.m. EST Monday - Friday

A Touchstorn	e Energy® Coopera	itive X			www.owe	enelectric.com			
ACCOUNT NUMBER		ACCOUNT	NAME		SERV	ICE ADDRESS		METER NUMBER	BILL DATE
2149006	BULLOC	K PEN WA	TER DISTRI	СТ	ELLISTO	N MT ZION R	D	307979	02/25/22
SERVICE P	ERIOD TO	NO. DAYS	PREVIOUS	PRESENT	CODE	METER MULTIPLIER	BILLED	KILOWATT HOURS	CHARGES
	MENTAL SUI CHOOL TAX- ENT BILL DU MOUNT DUE FOR YOUR P	RCHARGE 3% E 03/17/22		12724	R	1		1037 1037	114.08 19.08 14.01 4.42 151.59 160.09 -160.09
A E	NTERE	3						MAR	17 2022

03/25/22 22278136377 TELEPHONE SERVICE LOCATION **NEXT METER READING DATE** AVG. KWH/DAY CYCLE COMPARISONS DAYS SERVICE TOTAL KWH TOTAL ACCOUNT BALANCE \$151.59 419 **CURRENT BILLING PERIOD** 30 1037 35 CURRENT BILL DUE 03/17/22 BILL IS DELINQUENT AFTER DUE DATE **PREVIOUS BILLING PERIOD** 33 1185 36 RATE | CLASS AFTER DUE DATE PAY \$151.59 SAME PERIOD LAST YEAR 28 982 35 3 52

DO NOT MAIL PAYMENT - To Be Paid By Draft



CARBON MONOXIDE ALARMS SHOULD BE INSTALLED ON EVERY LEVEL OF YOUR HOME AND OUTSIDE EACH SLEEPING AREA, BE SURE TO TEST THEM MONTHLY.

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Home Energy Analysis



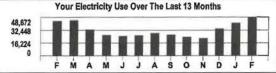
Office Hours: 8:00 a.m. - 4:30 p.m. EST Monday - Friday

A Touchstone Energy Cooperative

ACCOUNT NUMBER		ACCOUNT	NAME		SERV	ICE ADDRESS		METER NUMBER	02/04/22
2149007	BULLOC	K PEN WA	TER DISTRI	CT	CATI	ETT DRIVE		194846	
SERVICE P	ERIOD	NO.	MI	METER READING METER BILLED		BILLED	KILOWATT	OUA POPO	
FROM	TO	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
01/01/22	02/01/22	31	7966	8135	R	288		48672	3,088.85
DEMAND							133.344		845.40
0.018400	PER KW	H FUEL AD	JUSTMENT					48672	895.56
ENVIRON	MENTAL SU	RCHARGE	10.520%						508.10
LOCAL S	CHOOL TAX-	3%							160.14
TOTAL CURR	ENT BILL DU	E 02/24/22							5,498.0
PREVIOUS AN	MOUNT DUE								4,565.12
THANK YOU F	OR YOUR P	AYMENT (S)						-4,565.12
TOTAL AMOU	NT DUE								5,498.08
/			THE PROPERTY	פח					
\ <i>f</i>		ノ円	ENIE	TEN				5 D) 5	

DO NOT MAIL PAYMENT - To Be Paid By Draft

25332223510 TELEPHONE (859) 428-2112 SERVICE LOCATION NEXT METER READING DATE 02/28/22 DAYS SERVICE CYCLE COMPARISONS TOTAL KWH AVG. KWH/DAY TOTAL ACCOUNT BALANCE \$5,498.05 900 **CURRENT BILLING PERIOD** 48672 1570 31 CURRENT BILL DUE 02/24/22 BILL IS DELINQUENT AFTER DUE DATE 42048 1356 RATE CLASS PREVIOUS BILLING PERIOD 31 AFTER DUE DATE PAY \$5,498.05 1431 SAME PERIOD LAST YEAR 31 44352 4 53



CARBON MONOXIDE ALARMS SHOULD BE INSTALLED ON EVERY LEVEL OF YOUR HOME AND OUTSIDE EACH SLEEPING AREA. BE SURE TO TEST THEM MONTHLY.

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FEH 24 2022

Automatic Bank / Credit Card Bill Payment E-Billing (Eliminates Paper Bills) Levelized Budget Billing EnviroWatts Green Power HomeGard Surge Protection Home Energy Analysis

29 day

Bill date Feb 24, 202 For service Jan 25 - Feb 2

Account number 4880-3723-01-2

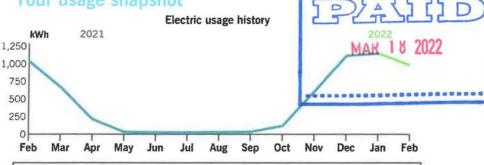
Billing summary

Total amount due Mar 18	\$136.34
Taxes	3.97
Current Electric Charges	132.37
Payment received Feb 17	-169.75
Previous amount due	\$169.75

\$

Thank you for your payment.

Your usage snapshot



	Current Month	Feb 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	978	1,039	4,986	416
12-month usag	ge based on most	recent history		





Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 5% late charge.



Current electric usage fo	r meter nı	umber 3202660	45
Actual reading on Feb 23 Previous reading on Jan 25			28942 - 27964
Energy used			978 kWh
kWh Usage	978	Demand Read	1.6
Actual kW	1.64		



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Meter - 320266045	
Rate DS01 - Distribution Service	
Customer Charge	\$15.00
Demand Chrg	
1.64 KW @ \$0.00	0.00
Energy Chrg	
978 kWh @ \$0.08917	87.21
Demand Side Management Cost Recovery Program Rider (DSM)	
978 kWh @ \$-0.000718	-0.70
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
978 kWh @ \$-0.000827	-0.81
Elec Fuel Adjustment	
978 kWh @ \$0.028599	27.97
Environmental Surcharge Mechanism Rider (ESM)	3.70
Total Charges	\$132.37

Your current rate is Distribution Service (DS01).

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

Rate Incr for School Tax	\$3.97
Total Taxes	\$3.97



14516 DIXIE HWY, MISC: WTR MTR PT

BULLOCK PEN WATER DISTRICT

CRITTENDEN KY 41030

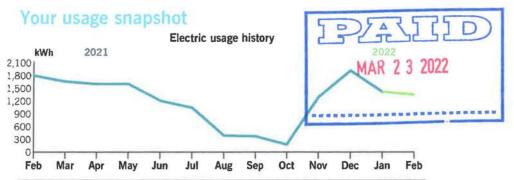
Account number 4410-2212-01-8

Billing summary

Total amount due Mar 22	\$181.66
Taxes	5.29
Current Electric Charges	176.37
Payment received Feb 21	-205.67
Previous amount due	\$205.67



Thank you for your payment.



	Current Month	Feb 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,347	1,806	14,061	1,172
12-month usag	ge based on most	recent history		





Current electric usa	ige for meter nu	ımber 3202598	85
Actual reading on Feb Previous reading on Ja			33653 - 32306
Energy used			1,347 kWh
kWh Usage	1,347	Demand Read	2.33
Actual kW	2.33		



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Meter - 320259885	
Rate DS01 - Distribution Service	
Customer Charge	\$15.00
Demand Chrg	
2.33 KW @ \$0.00	0.00
Energy Chrg	
1,347 kWh @ \$0.08917	120.11
Demand Side Management Cost Recovery Program Rider (DSM)	
1,347 kWh @ \$-0.000718	-0.97
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
1,347 kWh @ \$-0.000827	-1.11
Elec Fuel Adjustment	
1,347 kWh @ \$0.028599	38.52
Environmental Surcharge Mechanism Rider (ESM)	4.82
Total Charges	\$176.37

Your current rate is Distribution Service (DS01).

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

Rate Incr for School Tax	\$5.29	
Total Taxes	\$5.29	



Account number 2030-3724-01-0

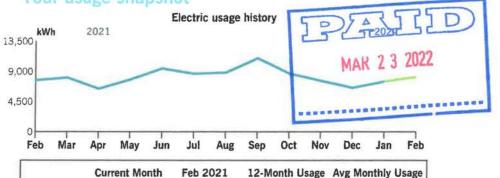
Billing summary

Total amount due Mar 23	\$1,008.76
Taxes	29.38
Current Electric Charges	979.38
Payment received Feb 22	-1,035.23
Previous amount due	\$1,035.23



Thank you for your payment.

Your usage snapshot



	Current Month	Feb 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	8,120	7,680	98,500	8,208
12-month usag	ge based on most	recent history		





Current electric usage for	meter nu	ımber 1082622	22	
Actual reading on Feb 28 Previous reading on Jan 28			15761 - 15355	
			406	Š
		Multiplier	x 20	
		Energy used	8,120	kWh
kWh Usage	8,120	Demand Read		1.04
Actual kW	20.8			



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

A multiplier is the factor that the meter reading is multiplied by to determine the correct energy usage.

Billing details - Electric

Meter - 10	8262222	
Rate DS01	- Distribution Service	
Customer (Charge	\$30.00
Demand C	hrg	
15.00	KW @ \$0.00	0.00
5.80	KW @ \$9.00	52.20
Energy Chr	g	
6,000	kWh @ \$0.08917	535.02
2,120	kWh @ \$0.055342	117.33
Demand Si (DSM)	de Management Cost Recovery Program Rider	
8,120	kWh @ \$-0.000718	-5.83
Off-System	Sales Profit Sharing Mechanism Rider (PSM)	
8,120	kWh @ \$-0.000827	-6.72
Elec Fuel A	djustment	
8,120	kWh @ \$0.028599	232.22
Environmer	ntal Surcharge Mechanism Rider (ESM)	25.16
Total Char	ges	\$979.38

Your current rate is Distribution Service (DSO1).

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

Rate Incr for School Tax	\$29.38	
Total Taxes	\$29.38	



BULLOCK PEN WATER DISTRICT

CRITTENDEN KY 41030

1 FARRELL DR

Account number 4230-0794-20-8

Billing summary

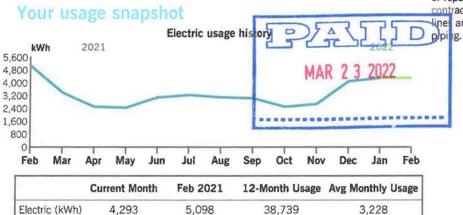
12-month usage based on most recent history

Total amount due Mar 23	\$1,560.81
Taxes	89.59
Current Electric Charges	527.73
Current Gas Charges	943.49
Payment received Feb 22	-1,686.14
Previous amount due	\$1,686.14

\$

Thank you for your payment.

Duke Energy does not maintain customers' natural gas piping after or downstream of the meter. You should maintain such piping by periodically inspecting for leaks. If the piping is metal, you should also check for signs of corrosion. You should repair such piping if leaks or corrosion are discovered. For assistance locating, inspecting or repairing buried piping, please contact a licensed heating/plumbing contractor. You should always call 811 prior to digging. Once your lines are marked, always dig by hand if digging near natural gas

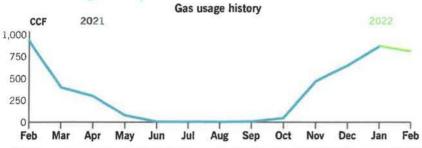




page 3 of 4



Your usage snapshot - continued



	Current Month	Feb 2021	12-Month Usage	Avg Monthly Usage
Gas (CCF)	808	933	3,649	304
12-month us	age based on most	recent history		

Current electric usag	ge for meter nu	umber 3203209	13
Actual reading on Feb 2 Previous reading on Jan			150837 - 146544
Energy used			4,293 kWh
kWh Usage		Demand Read	14.18
Actual kW	14.18		



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Current gas usage for meter number 001	298150
Actual reading on Feb 28 Previous reading on Jan 28	1347 - 539
Gas used	808 CCF



One centum cubic foot (CCF) is the amount of gas in a 100-cubic-foot space. If you have a standard oven, it would take about 20 hours to use 1 CCF of gas.

Billing details - Electric

Meter - 320320913		
Rate DS01 - Distribution Service		
Customer Charge	\$15.00	
Demand Chrg		
14.18 KW @ \$0.00	0.00	
Energy Chrg		
4,293 kWh @ \$0.08917	382.81	
Demand Side Management Cost Recovery Program Rider (DSM)		
4,293 kWh @ \$-0.000718	-3.08	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
4,293 kWh @ \$-0.000827	-3.55	
Elec Fuel Adjustment		
4,293 kWh @ \$0.028599	122.78	
Environmental Surcharge Mechanism Rider (ESM)	13.77	

Your current rate is Distribution Service (DS01).

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



duke-energy.com 1.800.774,1202

Your Energy Bill

page

Service address

BULLOCK PEN WATER DISTRICT 1 FARRELL DR For service Jan 28 Fe 31 (

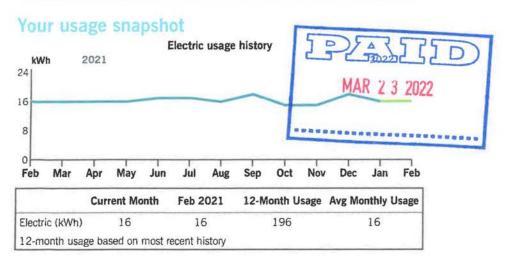
1 FARRELL DR CRITTENDEN KY 41030

Account number 6650-3723-0

Billing summary

Total amount due Mar 23	\$18.73
Taxes	1.08
Current Electric Charges	17.65
Payment received Feb 22	-18.84
Previous amount due	\$18.84









Current electric usage for	or meter nu	umber 32032121	1
Actual reading on Feb 28 Previous reading on Jan 28	i.		743 - 727
Energy used			16 kWh
kWh Usage	16	Demand Read	0.02
Actual kW	0.02	Billed kW	1



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

The minimum demand was substituted for one or more of your

The minimum demand for a single phase meter is 1 kW.

Billing details - Electric

Meter - 320321211		
Rate DS01 - Distribution Service		
Customer Charge	\$15.00	
Demand Chrg		
1.00 KW @ \$0.00	0.00	
Energy Chrg		
16 kWh @ \$0.08917	1.43	
Demand Side Management Cost Recovery Program Rider (DSM)		
16 kWh @ \$-0.000718	-0.01	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
16 kWh @ \$-0.000827	-0.01	
Elec Fuel Adjustment		
16 kWh @ \$0.028599	0.46	
Environmental Surcharge Mechanism Rider (ESM)	0.78	
Total Charges		\$17.65

Your current rate is Distribution Service (DS01).

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

Franchise Fee - Crittenden	\$0.53	
Rate Incr for School Tax	0.55	
Total Taxes	\$1.08	



Account number 2950-0881-20-6

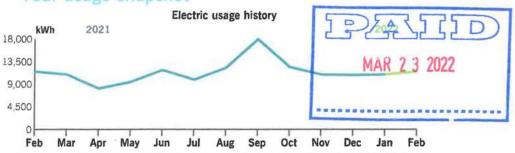
Billing summary

Total amount due Mar 23	\$1,570.91
Taxes	90.17
Current Electric Charges	1,480.74
Payment received Feb 22	-1,657.58
Previous amount due	\$1,657.58



Thank you for your payment.

Your usage snapshot



	Current Month	Feb 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	11,400	11,480	136,240	11,353
12-month usag	ge based on most	recent history		





Current electric usage fo	r meter nu	umber 3204368	75	
Actual reading on Feb 28			10703	
Previous reading on Jan 28			- 10418	
			285	
		Multiplier	x 40	
		Energy used	11,400	kWh
kWh Usage	11,400	Demand Read		1.12
Actual kW	44.8			



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

A multiplier is the factor that the meter reading is multiplied by to determine the correct energy usage.

Billing details - Electric

Meter - 320436875	
Rate DS01 - Distribution Service	
Customer Charge	\$30.00
Demand Chrg	
15.00 KW @ \$0.00	0.00
29.80 KW @ \$9.00	268.20
Energy Chrg	
6,000 kWh @ \$0.08917	535.02
5,400 kWh @ \$0.055342	298.85
Demand Side Management Cost Recovery Program Rider (DSM)	
11,400 kWh @ \$-0.000718	-8.19
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
11,400 kWh @ \$-0.000827	-9.43
Elec Fuel Adjustment	
11,400 kWh @ \$0.028599	326.03
Environmental Surcharge Mechanism Rider (ESM)	40.26
Total Charges	\$1,480.74

Your current rate is Distribution Service (DS01).

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

Total Taxes	\$90.17
Rate Incr for School Tax	45.75
Franchise Fee - Crittenden	\$44.42



BULLOCK PEN WATER DISTRICT

Service address

Account number 9840-0778-20-5

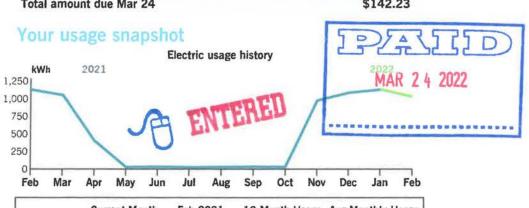
Billing summary

4.14
138.09
-167.61
\$167.61

US RT 25

Thank you for your payment.

PLEASE NOTE: Your next scheduled meter reading date is a



	Current Month	Feb 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,026	1,132	5,873	489
12-month usag	ge based on most	recent history		

page 3 of 3



Your usage snapshot - continued

Current electric usa	ge for meter nu	ımber 32033282	27
Actual reading on Mar Previous reading on Ja			20718 - 19692
Energy used			1,026 kWh
kWh Usage	1,026	Demand Read	1.52
Actual kW	1.52		



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Meter - 320332827	
Rate DS01 - Distribution Service	
Customer Charge	\$15.00
Demand Chrg	
1.52 KW @ \$0.00	0.00
Energy Chrg	
1,026 kWh @ \$0.08917	91.49
Demand Side Management Cost Recovery Program Rider (DSM)	
1,026 kWh @ \$-0.000718	-0.74
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
1,026 kWh @ \$-0.000827	-0.85
Elec Fuel Adjustment	
1,026 kWh @ \$0.028599	29.34
Environmental Surcharge Mechanism Rider (ESM)	3.85
Total Charges	\$138.09

Your current rate is Distribution Service (DS01).

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

\$4.14	
\$4.14	



DRY RIDGE KY 41035

Account number 7660-3530-01-

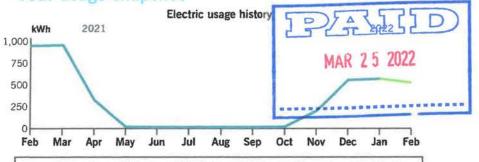
Billing summary

Total amount due Mar 25	\$80.45
Taxes	2.34
Current Electric Charges	78.11
Payment received Feb 24	-92.13
Previous amount due	\$92.13



Thank you for your payment.

Your usage snapshot



	Current Month	Feb 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	523	946	3,231	269
12-month usag	ge based on most	recent history		





Current electric usa	ge for meter nu	umber 32038914	14
Actual reading on Mar Previous reading on Fe			6133 - 5610
Energy used			523 kWh
kWh Usage	523	Demand Read	0.78
Actual kW	0.78	Billed kW	1



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

The minimum demand was substituted for one or more of your meters.

The minimum demand for a single phase meter is 1 kW.

Billing details - Electric

Meter - 320389144		
Rate DS01 - Distribution Service		
Customer Charge	\$15.00	
Demand Chrg		
1.00 KW @ \$0.00	0.00	
Energy Chrg		
523 kWh @ \$0.08917	46.64	
Demand Side Management Cost Recovery Program Rider (DSM)		
523 kWh @ \$-0.000718	-0.38	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
523 kWh @ \$-0.000827	-0.43	
Elec Fuel Adjustment		
523 kWh @ \$0.028599	14.96	
Environmental Surcharge Mechanism Rider (ESM)	2.32	
Total Charges		\$78.11

Your current rate is Distribution Service (DS01).

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

Rate Incr for School Tax	\$2.34
Total Taxes	\$2.34



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Your Energy Bill

BULLOCK PEN WATER DISTRICT

CRITTENDEN KY 41030

Service address

625 LEBANON RD

Bill date Mar 3, 2022

For service Feb 1 - Mar 2

29 days

page 1 of 3

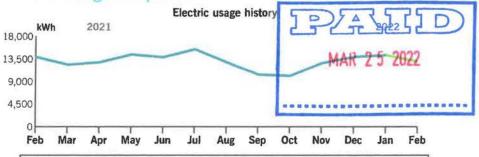
Account number 4290-3788-01-6

Billing summary

Total amount due Mar 25	\$1 529 31
Taxes	87.79
Current Electric Charges	1,441.52
Payment received Feb 24	-1,803.22
Previous amount due	\$1,803.22

Thank you for your payment.

Your usage snapshot



	Current Month	Feb 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	12,960	13,920	155,920	12,993
12-month usag	ge based on most	recent history		





Current electric usage fo	r meter nı	umber 3204315	10	
Actual reading on Mar 2 Previous reading on Feb 1			27905 - 27257	
			648	
		Multiplier	x 20	
		Energy used	12,960	kWh
kWh Usage	12,960	Demand Read		1.34
Actual kW	26.8			



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

A multiplier is the factor that the meter reading is multiplied by to determine the correct energy usage.

Billing details - Electric

Meter - 320431510	
Rate DS01 - Distribution Service	
Customer Charge	\$30.00
Demand Chrg	
15.00 KW @ \$0.00	0.00
11.80 KW @ \$9.00	106.20
Energy Chrg	
6,000 kWh @ \$0.08917	535.02
6,960 kWh @ \$0.055342	385.18
Demand Side Management Cost Recovery Program Rider (DSM)	
12,960 kWh @ \$-0.000718	-9.31
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
12,960 kWh @ \$-0.000827	-10.72
Elec Fuel Adjustment	
12,960 kWh @ \$0.028599	370.64
Environmental Surcharge Mechanism Rider (ESM)	34.51
Total Charges	\$1,441.52

Your current rate is Distribution Service (DS01).

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

Franchise Fee - Crittenden	\$43.25
Rate Incr for School Tax	44.54
Total Taxes	\$87.79



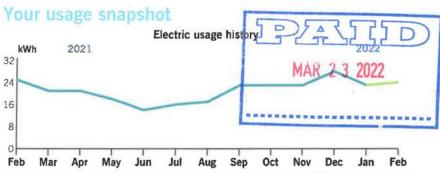
Account number 2370-2057-01-9

Billing summary

Total amount due Mar 23	\$19.15
Taxes	0.56
Current Electric Charges	18.59
Payment received Feb 22	-19.21
Previous amount due	\$19.21



Thank you for your payment.



	Current Month	Feb 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	24	25	251	21
12-month usag	ge based on most	recent history		



kb.dek.duke.bills.20220301215910.59.afp-16989-000000604



Your usage snapshot - continued

Current electric usag	e for meter nu	umber 32031884	17	
Actual reading on Feb 2	8		2458	
Previous reading on Jan	28		- 2434	
Energy used			24 kV	/h
kWh Usage	24	Demand Read	C	.06
Actual kW	0.06	Billed kW		1



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

The minimum demand was substituted for one or more of your

The minimum demand for a single phase meter is 1 kW.

Billing details - Electric

Meter - 320318847		
Rate DS01 - Distribution Service		
Customer Charge	\$15.00	
Demand Chrg		
1.00 KW,@ \$0.00	0.00	
Energy Chrg		
24 kWh @ \$0.08917	2.14	
Demand Side Management Cost Recovery Program Rider (DSM)		
24 kWh @ \$-0.000718	-0.02	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
24 kWh @ \$-0.000827	-0.02	
Elec Fuel Adjustment		
24 kWh @ \$0.028599	0.69	
Environmental Surcharge Mechanism Rider (ESM)	0.80	
Total Charges		\$18.59

Your current rate is Distribution Service (DS01).

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

Rate Incr for School Tax	\$0.56	
Total Taxes	\$0.5	





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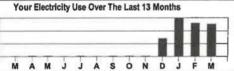
ACCOUNT NUMBER		ACCOUNT	NAME		SERV	ICE ADDRESS		METER NUMBER	03/07/22
2149002	BULLOC	K PEN WA	TER DISTRIC	СТ	300	HEEKIN RD		324471	
SERVICE PERIOD		NO.	NO. METER R			METER	BILLED	KILOWATT	OUL DOTO
FROM	TO	DAYS	PREVIOUS			DEMAND HOURS	CHARGES		
02/03/22	03/03/22	28	2812	3829	R	1		1017	112.38
0.006930	PER KW	H FUEL AD	JUSTMENT					1017	7.05
ENVIRONM	MENTAL SUI	RCHARGE	10.160%					2010424	13.30
1 48 WATT L	ED LIGHT E	EXISTING I	POLE M26-5					19	11.43
LOCAL SCI	HOOL TAX-	3%							4.32
TOTAL CURRE	NT BILL DU	E 03/25/22							148.48
PREVIOUS AMO	DUNT DUE								166.25
THANK VOLLED	OR YOUR P	AYMENT (S)						-166.25
THANK TOUR									



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NEXT METER READING D	ATE 04/05	/22 SE	RVICE LOCATION	21150006617 TELEPHONE (859).428-2		21150		2115		0006617 TELEPHONE (859) 428-2112		***********
COMPARISONS	DAYS SERVICE	TOTAL K	WH AVG. KWH/DAY	C	/CLE	10-	TOTAL ACC	OUNT BALANCE	\$148.48			
CURRENT BILLING PERIOD	28	1017	36	3	103	CHIDDENIT DI	DUE 03/25/	22 DILL IS DELINOUS	ENT AFTER DUE DATE			
PREVIOUS BILLING PERIOD	29	1049	36	RATE	CLASS	CORKENT BIL		Diam're Dallitte, or	ENT AFTER DUE DATE			
SAME PERIOD LAST YEAR	28	18	1	3	52		AFTER	R DUE DATE PAY	\$148.48			
					•							



1,196

399

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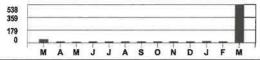
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A louchstone	Energy	Cooperative	10.01

NEXT METER READING DATE

ACCOUNT NUMBER		NAME		SERV	ICE ADDRESS		METER NUMBER BILL D			
2149003	BULLOC	K PEN WA	TER DISTRI	CT	SALE	CREEK RD		108886	03/14/22	
SERVICE P	ERIOD	NO.	ME	TER READING	ì	METER	BILLED	KILOWATT	OHADOEO	
FROM	ТО	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES	
LOCAL SO TOTAL CURR PREVIOUS AN	IMENTAL SU CHOOL TAX- ENT BILL DU MOUNT DUE FOR YOUR F	3/10/22 29 33061 33599 PER KWH FUEL ADJUSTMENT ENTAL SURCHARGE 10.160% OOL TAX- 3% T BILL DUE 04/01/22 UNT DUE R YOUR PAYMENT (S)		R	1		538 538	71.62 3.73 7.66 2.49 85.50 31.66 -31.66 85.50		
a	e ent	ERED						APR 0	11 2022	

COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY CYCLE TOTAL ACCOUNT BALANCE \$85.50 538 308 **CURRENT BILLING PERIOD** 29 19 CURRENT BILL DUE 04/01/22 BILL IS DELINQUENT AFTER DUE DATE RATE CLASS PREVIOUS BILLING PERIOD 29 19 1 AFTER DUE DATE PAY SAME PERIOD LAST YEAR 29 51 2 3 52 Your Electricity Use Over The Last 13 Months

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04/12/22

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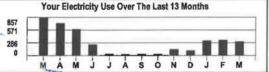
ACCOUNT NUMBER	3	ACCOUNT NAME SERVICE ADDRESS MET				ACCOUNT NAME				ME SERVICE ADDRESS			
2149001	BULLOC	K PEN WA	EN WATER DISTRICT 15048 PORTER RD 32170				321708	03/22/22					
SERVICE	PERIOD	NO. METER READING		METER READING		METER	BILLED KILOWATT		CUADCES				
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES				
03/10/22	03/18/22	8	0	74	R	1		74	53.07				
02/16/22	03/10/22	22	25317	25563		1		246					
0.006930	PER KW	H FUEL AD	JUSTMENT					320	2.22				
ENVIRO	NMENTAL SU	RCHARGE	10.160%						5.62				
LOCAL S	SCHOOL TAX-	3%							1.83				
TOTAL CUR	RENT BILL DU	E 04/09/22	5						62.74				
PREVIOUS A	MOUNT DUE								70.65				
THANK YOU	FOR YOUR P	AYMENT (S)						-70.65				
TOTAL AMO	UNT DUE								62.74				





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NEXT METER READING D	ATE 04/19/	22 SER	SERVICE LOCATION		6134	7180687 TELEPHONE (859) 428-2112		(859) 428-2112		
COMPARISONS	SONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY CYCLE			\$62.74						
CURRENT BILLING PERIOD	30	320	11	3	14	CURRENT DI			BILL IS DELINQUEN	T ACTED DUE DATE
PREVIOUS BILLING PERIOD	29	350	12	RATE	CLASS	CURRENT DI			The state of the s	I AFIER DUE DATE
SAME PERIOD LAST YEAR	29	857	30	3	52	1	Α	FTER I	DUE DATE PAY	\$62.74



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BILL DATE

METER NUMBER

A Touchstone Energy Cooperative

ACCOUNT NUMBER

10000III HOMBEIL		710000111			- Daile	,0-,,		IIIII TEIT ITOMBET	DILL DATE
2149004	BULLOC	K PEN WA	TER DISTRIC	CT	BATO	N ROUGE RD		307544	03/25/22
SERVICE PER	RIOD	NO.	ME	TER READING		METER	BILLED	KILOWATT	OUADOES
FROM	TO	DAYS	DAYS PREVIOUS PRESENT CODE MULTIPLIER DEMA		DEMAND	HOURS	CHARGES		
02/21/22	13/23/22	30	9260	9273	R	1		13	26.9
			JUSTMENT					13	0.0
ENVIRONM									2.7
LOCAL SCI	HOOL TAX-	3%							0.8
TOTAL CURRE	NT BILL DU	E 04/14/22							30.6
PREVIOUS AMO	OUNT DUE								31.4
THANK YOU FO	OR YOUR P	AYMENT (S)						-31.4
TOTAL AMOUN	T DUE								30.6
								50545	755
	A	TINITE	חדם				6	ر المال	1770
	UH	FMIL						0.747/34/15	
								ALCOHOL: N	15.15.05.05

22198056351 TELEPHONE (859) 428-2712 04/22/22 SERVICE LOCATION **NEXT METER READING DATE** COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY CYCLE TOTAL ACCOUNT BALANCE \$30.68 317 **CURRENT BILLING PERIOD** 30 13 0 CURRENT BILL DUE 04/14/22 BILL IS DELINQUENT AFTER DUE DATE PREVIOUS BILLING PERIOD 31 17 1 RATE CLASS AFTER DUE DATE PAY SAME PERIOD LAST YEAR 33 65 2 3 52

Your Electricity Use Over The Last 13 Months

65
43
22
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ACCOUNT NUMBER		ACCOUNT N	NAME	SERVICE ADDRESS METER NUMB			METER NUMBER	BILL DA	TE		
2149005	BULLOC	K PEN WA	TER DISTRIC	T		H	IWY 36		306489	03/25/	22
SERVICE PE	RIOD	NO.	ME	TER REA	ADING		METER	BILLED	KILOWATT	CHARCES	3
FROM	то	DAYS	PREVIOUS	PRESE	NT	CODE	MULTIPLIER	DEMAN	D HOURS	CHARGES	
0.006930 ENVIRON	MENTAL SUF HOOL TAX- INT BILL DUI OUNT DUE OR YOUR PA	RCHARGE 3% E 04/14/22		419	} F	R NTE			12 12		26.8 0.00 2.74 0.8 330.5 330.8 330.8 330.8
	04/00	/OO		ONOI					Draft APR 14	2022	-
XT METER READING			ICE LOCATION	01/10		0068500			859) 428-2112		
COMPARISONS JRRENT BILLING PERIOD	DAYS SERVICE 30	TOTAL KWH	AVG. KWH/DAY	31	Children Co.		TOTAL	. ACCOL	INT BALANCE	\$3	0.57
REVIOUS BILLING PERIOD		12	0		CLASS	CURREN	IT BILL DUE	04/14/22	BILL IS DELINQUE	NT AFTER DUE	DAT
ME PERIOD LAST YEAR	32	13	0	3	50		1	AFTER D	UE DATE PAY	\$3	0.57
Your Electric	city Use Over The L	ast 13 Months							E ENERGY EFFICI		

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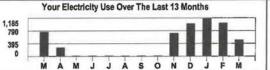
ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS				NT NAME SERVICE ADDRESS METER NUMBE				BILL DATE
2149006	BULLOC	K PEN WA	TER DISTRI	CT	ELLISTO	N MT ZION R	D	307979	03/29/22				
SERVICE P	ERIOD	NO.	METER READING			METER	BILLED	KILOWATT	OUADODO				
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES				
02/23/22	03/25/22	30	12724	13244	R	1		520	70.09				
0.006930	PER KW	H FUEL AD	JUSTMENT					520	3.60				
ENVIRON	IMENTAL SU	RCHARGE	10.160%					Nanaa	7.49				
LOCAL S	CHOOL TAX-	3%							2.44				
TOTAL CURR	ENT BILL DU	E 04/16/22							83.62				
PREVIOUS A	MOUNT DUE								151.59				
THANK YOU!	OR YOUR P	AYMENT (S)						-151.59				



APR 16 2022

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NEXT METER READING D	ATE 04/26/	22 SERVI	CE LOCATION		2227	8136377	TELEPHONE 1		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CY	/CLE	T	OTAL ACCOU	UNT BALANCE	\$83.62
CURRENT BILLING PERIOD	30	520	17	4	19	CURRENT BILL		BILL IS DELINQUEN	T ACTED DUE DATE
PREVIOUS BILLING PERIOD	30	1037	35	RATE	CLASS	CURKENT BILL			TRANSPORT CONT.
SAME PERIOD LAST YEAR	30	762	25	3	52		AFTER D	DUE DATE PAY	\$83.62



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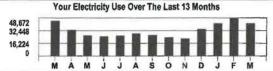
ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS		SERVICE ADDRES			METER NUMBER	BILL DATE
2149007	BULLOC	K PEN WA	TER DISTRIC	DISTRICT CATLETT DRIVE				194846	03/04/22		
SERVICE P	ERIOD	NO.	MET	ER READING		METER	BILLED	KILOWATT			
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES		
02/01/22	03/01/22	28	8135	8281	R	288		42048	2,671.47		
DEMAND							130.176	CONTRACTOR AND A	825.32		
0.006930	PER KW	H FUEL AD	JUSTMENT					42048	291.39		
ENVIRON	IMENTAL SUI	RCHARGE	10.160%						384.88		
LOCAL S	CHOOL TAX-	3%						1	125.19		
TOTAL CURR	ENT BILL DU	E 03/24/22							4,298.25		
PREVIOUS A	MOUNT DUE								5,498.05		
	OR YOUR P	AYMENT (S)						-5.498.05		
THANK YOU			- /						0,400.00		



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NEXT METER READING D	ATE 03/31/	22 SERV	ICE LOCATION		2533	2223510	TELEPHONE	(859) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CY	YCLE		TOTAL ACC	OUNT BALANCE	\$4,298.25
CURRENT BILLING PERIOD	28	42048	1502	9	900	CHODENT DI	L DUE 03/24/		NT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	48672	1570	RATE	CLASS	CURKENI BIL	L DUE 03/24/	22 BILL IS DELINGUE	INT AFTER DUE DATE
SAME PERIOD LAST YEAR	28	45216	1615	4	53		AFTER	DUE DATE PAY	\$4,298.25



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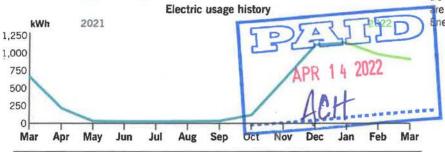
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Levelized Budget Billing
EnviroWatts Green Power
HomeGard Surge Protection
Home Energy Analysis
Energy Efficiency Programs

Account number 4880-3723-01-2

Billing summary

2.99
99.59
-136.34
\$136.34

Your usage snapshot



	Current Month	Mar 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	907	664	5,229	436
12-month usag	ge based on most	recent history	1786	



Thank you for your payment.

Do you or someone you know need help with energy bills or other essentials as a result of the pandemic? Help is available through new and existing assistance programs for those that qualify. Visit 211.org or dial 211 to get started.

Important power line safety reminder. Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke energy immediately by calling 1-800-543-5599.



Current electric usa	ge for meter nu	umber 3202660	45
Actual reading on Mar	22		29849
Previous reading on Fe	eb 23		- 28942
Energy used			907 kWh
kWh Usage	907	Demand Read	1.45
Actual kW	1.45		



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Meter - 320266045		
Rate DS01 - Distribution Service		
Customer Charge	\$15.00	
Demand Chrg		
1.45 KW @ \$0.00	0.00	
Energy Chrg		
907 kWh @ \$0.08917	80.88	
Demand Side Management Cost Recovery Program Rider (DSM)		
907 kWh @ \$-0.000718	-0.65	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
907 kWh @ \$-0.000231	-0.21	
Elec Fuel Adjustment		
907 kWh @ \$-0.001187	-1.08	
Environmental Surcharge Mechanism Rider (ESM)	5.65	
Total Charges		\$99.59

Your current rate is Distribution Service (DSO1).

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

Rate Incr for School Tax	\$2.99	
Total Taxes	\$2.99	



BULLOCK PEN WATER DISTRICT

CRITTENDEN KY 41030

27 days

Account number 4410-2212-01-8

Billing summary

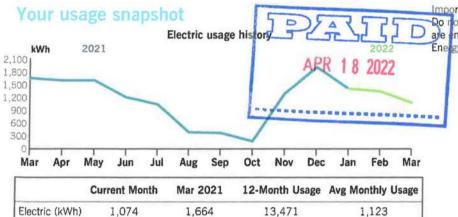
Total amount due Apr 18	\$118.41
Taxes	3.45
Current Electric Charges	114.96
Payment received Mar 22	-181.66
Previous amount due	\$181.66

\$

Thank you for your payment.

Do you or someone you know need help with energy bills or other essentials as a result of the pandemic? Help is available through new and existing assistance programs for those that qualify. Visit 211.org or dial 211 to get started.

Important power line safety reminder. Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke Energy immediately by calling 1-800-543-5599.





12-month usage based on most recent history



Current electric us	age for meter nu	ımber 32025988	35	
Actual reading on Ma Previous reading on F			34727 - 33653	
Energy used			1,074 k	Wh
kWh Usage	1,074	Demand Read		2.23
Actual kW	2.23			



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Meter - 320259885	
Rate DS01 - Distribution Service	
Customer Charge	\$15.00
Demand Chrg	
2.23 KW @ \$0.00	0.00
Energy Chrg	
1,074 kWh @ \$0.08917	95.77
Demand Side Management Cost Recovery Program Rider (DSM)	
1,074 kWh @ \$-0.000718	-0.77
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
1,074 kWh @ \$-0.000231	-0.25
Elec Fuel Adjustment	
1,074 kWh @ \$-0.001187	-1.27
Environmental Surcharge Mechanism Rider (ESM)	6.48
Total Charges	\$114.96

Your current rate is Distribution Service (DS01).

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

Rate Incr for School Tax	\$3.45	
Total Taxes	\$3.45	
Total Taxes	\$3	



duke-energy.com 1.800.774.1202

Your Energy Bill

Service address Bill date M

BULLOCK PEN WATER DISTRICT 15347 DIXIE HWY CRITTENDEN KY 41030 Bill date Mar 26, 2022 For service Feb 28 - Mar 25 25 days

page 1 of 3

Account number 2030-3724-01-0

Billing summary

Total amount due Apr 18	\$666.81
Taxes	19.42
Current Electric Charges	647.39
Payment received Mar 23	-1,008.76
Previous amount due	\$1,008.76

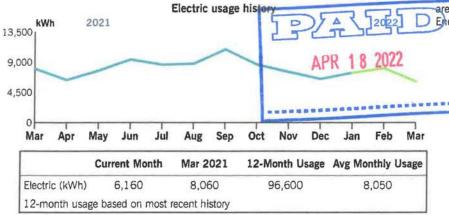
Your usage snapshot

Than Do y

Thank you for your payment.

Do you or someone you know need help with energy bills or other essentials as a result of the pandemic? Help is available through new and existing assistance programs for those that qualify. Visit 211.org or dial 211 to get started.

Important power line safety reminder. Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke Energy immediately by calling 1-800-543-5599.







Current electric usage for	meter nu	umber 1082622	22	
Actual reading on Mar 25 Previous reading on Feb 28			16069 - 15761	
			308	
		Multiplier	x 20	
		Energy used	6,160	kWh
kWh Usage	6,160	Demand Read		1.03
Actual kW	20.6			



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

A multiplier is the factor that the meter reading is multiplied by to determine the correct energy usage.

Billing details - Electric

Meter - 108262222		
Rate DS01 - Distribution Service		
Customer Charge	\$30.00	
Demand Chrg		
15.00 KW @ \$0.00	0.00	
5.60 KW @ \$9.00	50.40	
Energy Chrg		
6,000 kWh @ \$0.08917	535.02	
160 kWh @ \$0.055342	8.85	
Demand Side Management Cost Recovery Program Rider (DSM)		
6,160 kWh @ \$-0.000718	-4.42	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
6,160 kWh @ \$-0.000231	-1.42	
Elec Fuel Adjustment		
6,160 kWh @ \$-0.001187	-7.31	
Environmental Surcharge Mechanism Rider (ESM)	36.27	

Your current rate is Distribution Service (DS01).

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

Rate Incr for School Tax	\$19.42	
Total Taxes	\$19.42	

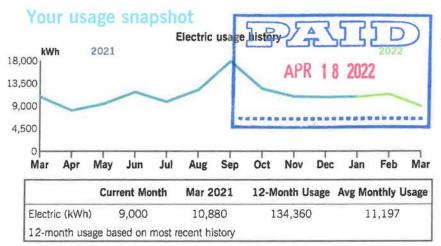


Your Energy Bill

Account number 2950-0881-20-6

Billing summary

Total amount due Apr 18	\$1,103.18
Taxes	63.33
Current Electric Charges	1,039.85
Payment received Mar 23	-1,570.91
Previous amount due	\$1,570.91





Thank you for your payment.

Do you or someone you know need help with energy bills or other essentials as a result of the pandemic? Help is available through new and existing assistance programs for those that qualify. Visit 211.org or dial 211 to get started.

Important power line safety reminder. Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke Energy immediately by calling 1-800-543-5599.





Current electric usage for	meter nu	ımber 3204368	75	
Actual reading on Mar 25 Previous reading on Feb 28			10928 - 10703	
			225	N S
		Multiplier	x 40	
-		Energy used	9,000	kWh
kWh Usage	9,000	Demand Read		1.12
Actual kW	44.8			



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

A multiplier is the factor that the meter reading is multiplied by to determine the correct energy usage.

Billing details - Electric

Meter - 320436875	
Rate DS01 - Distribution Service	
Customer Charge	\$30.00
Demand Chrg	
15.00 KW @ \$0.00	0.00
29.80 KW @ \$9.00	268.20
Energy Chrg	
6,000 kWh @ \$0.08917	535.02
3,000 kWh @ \$0.055342	166.03
Demand Side Management Cost Recovery Program Ride (DSM)	er
9,000 kWh @ \$-0.000718	-6.46
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
9,000 kWh @ \$-0.000231	-2.08
Elec Fuel Adjustment	
9,000 kWh @ \$-0.001187	-10.68
Environmental Surcharge Mechanism Rider (ESM)	59.82
Total Charges	\$1,039.85

Your current rate is Distribution Service (DS01).

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

Total Taxes	\$63.33	
Rate Incr for School Tax	32.13	
Franchise Fee - Crittenden	\$31.20	



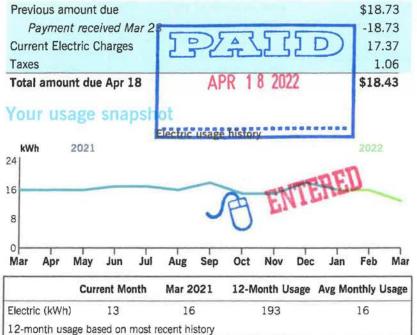
CRITTENDEN KY 41030

Bill date Mar 26, 2022

For service Feb 28 Mar 25 25 days

Account number 6650-3723-01-9

Billing summary





Thank you for your payment.

Do you or someone you know need help with energy bills or other essentials as a result of the pandemic? Help is available through new and existing assistance programs for those that qualify. Visit 211.org or dial 211 to get started.

Important power line safety reminder. Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke Energy immediately by calling 1-800-543-5599.



Current electric usa	ge for meter nu	umber 32032121	1
Actual reading on Mar Previous reading on Fe			756 - 743
Energy used			13 kWh
kWh Usage	13	Demand Read	0.02
Actual kW	0.02	Billed kW	1



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

The minimum demand was substituted for one or more of your meters.

The minimum demand for a single phase meter is 1 kW,

Billing details - Electric

Meter - 320321211	
Rate DS01 - Distribution Service	
Customer Charge	\$15.00
Demand Chrg	
1.00 KW @ \$0.00	0.00
Energy Chrg	
13 kWh @ \$0.08917	1.16
Demand Side Management Cost Recovery Program Rider (DSM)	
13 kWh @ \$-0.000718	-0.01
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
13 kWh @ \$-0.000231	0.00
Elec Fuel Adjustment	
13 kWh @ \$-0.001187	-0.02
Environmental Surcharge Mechanism Rider (ESM)	1.24
Total Charges	\$17.3

Your current rate is Distribution Service (DS01).

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

Total Taxes	\$1.06
Rate Incr for School Tax	0.54
Franchise Fee - Crittenden	\$0.52



Service address

BULLOCK PEN WATER DISTRICT 1 FARRELL DR CRITTENDEN KY 41030 Bill date Mar 26, 2022 For service Feb 28 Mar 25 25 days

Account number 4230-0794-20-8

Billing summary

2021

May

Jun

kWh

4,900 4,200 3,500

2,800 2,100 1,400 700 0

Mar

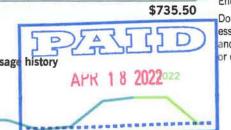
Apr

Total amount due Apr 18	\$735.50
Taxes	42.23
Current Electric Charges	275.60
Current Gas Charges	417.67
Payment received Mar 23	-1,560.81
Previous amount due	\$1,560.81

Current Electric Charges 275.60
Taxes 42.23

Total amount due Apr 18 \$735.50

Your usage snapshot Electric usage history



Dec

Jan

Feb

Mar

	Current Month	Mar 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,821	3,390	38,170	3,181
12-month usag	ge based on most	recent history		

Sep

Oct

Nov

Aug

Jul



Thank you for your payment.

Important power line safety reminder. Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke Energy immediately by calling 1-800-543-5599.

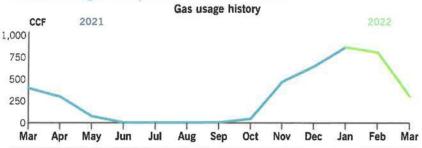
Do you or someone you know need help with energy bills or other essentials as a result of the pandemic? Help is available through new and existing assistance programs for those that qualify. Visit 211.org or dial 211 to get started.



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 5% late charge.



Your usage snapshot - continued



	Current Month	Mar 2021	12-Month Usage	Avg Monthly Usage
Gas (CCF)	306	400	3,555	296
12-month us	age based on most	recent history		

Current electric usage for	meter nu	ımber 3203209	13	
Actual reading on Mar 25 Previous reading on Feb 28			153658 - 150837	
Energy used			2,821 kWI	1
kWh Usage Actual kW	2,821 13.01	Demand Read	13.	01



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Current gas usage for meter number 0	01298150
Actual reading on Mar 25	1653
Previous reading on Feb 28	- 1347
Gas used	306 CCF



One centum cubic foot (CCF) is the amount of gas in a 100-cubic-foot space. If you have a standard oven, it would take about 20 hours to use 1 CCF of gas.

Billing details - Electric

Meter - 320320913	
Rate DS01 - Distribution Service	
Customer Charge	\$15.00
Demand Chrg	
13.01 KW @ \$0.00	0.00
Energy Chrg	
2,821 kWh @ \$0.08917	251.55
Demand Side Management Cost Recovery Program Rider (DSM)	
2,821 kWh @ \$-0.000718	-2.03
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
2,821 kWh @ \$-0.000231	-0.65
Elec Fuel Adjustment	
2,821 kWh @ \$-0.001187	-3.35
Environmental Surcharge Mechanism Rider (ESM)	15.08

Your current rate is Distribution Service (DS01).

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



Account number 9840-0778-20-5

Bill date Mar 28, 2022 For service Mar 1 - Mar 26

BULLOCK PEN WATER DISTRICT DIR SHERMAN MT ZION RD. SS 0.1 MI W

25 days

Billing summary

Total amount due Apr 10	\$29.17
Taxes	1.11
Current Electric Charges	37.06
Payment received Mar 24	-142.23
Previous amount due	\$142.23

Total amount due Apr 19 \$38.17 Your usage snapshot Electric usage history kWh 2021 APK 19 2022 1,250 1,000 750 500 250 Apr May Aug Sep Oct Feb Jun Jul Dec Jan Mar Mar Nov

	Current Month	Mar 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	227	1,055	5,045	420
12-month usag	ge based on most	recent history		



US RT 25

Thank you for your payment.

Do you or someone you know need help with energy bills or other essentials as a result of the pandemic? Help is available through new and existing assistance programs for those that qualify. Visit 211.org or dial 211 to get started.

Important power line safety reminder. Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke Energy immediately by calling 1-800-543-5599.



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Your usage snapshot - continued

Current electric usage for	meter nu	ımber 3203328	27
Actual reading on Mar 26 Previous reading on Mar 1			20945 - 20718
Energy used			227 kWh
kWh Usage	227	Demand Read	1.52
Actual kW	1.52		



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Meter - 320332827		
Rate DS01 - Distribution Service		
Customer Charge	\$15.00	
Demand Chrg		
1.52 KW @ \$0.00	0.00	
Energy Chrg		
227 kWh @ \$0.08917	20.24	
Demand Side Management Cost Recovery Program Rider (DSM)		
227 kWh @ \$-0.000718	-0.16	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
227 kWh @ \$-0.000231	-0.05	
Elec Fuel Adjustment		
227 kWh @ \$-0.001187	-0.27	
Environmental Surcharge Mechanism Rider (ESM)	2.30	
Total Charges	\$37	.06

Your current rate is Distribution Service (DS01).

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

Rate Incr for School Tax	\$1.11	
Total Taxes	\$1.11	



BULLOCK PEN WATER DISTRICT

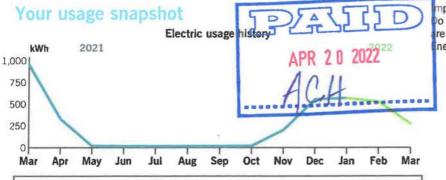
DRY RIDGE KY 41035

Service address

Billing summary

Total amount due Anz 20	\$42.35
Taxes	1.23
Current Electric Charges	41.12
Payment received Mar 25	-80.45
Previous amount due	\$80.45

Total amount due Apr 20



	Current Month	Mar 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	271	954	2,548	212
12-month usag	ge based on most	recent history		



8EZ

Thank you for your payment.

Do you or someone you know need help with energy bills or other essentials as a result of the pandemic? Help is available through new and existing assistance programs for those that qualify. Visit 211.org or dial 211 to get started.

nportant power line safety reminder. Stay away from power lines. o not work near overhead lines. Always assume that downed lines re energized and dangerous. Report downed power lines to Duke nergy immediately by calling 1-800-543-5599.



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Your usage snapshot - continued

Current electric usa	ge for meter nu	umber 32038914	14
Actual reading on Mar			6404
Previous reading on Mar 2 - 6133			
Energy used			271 kWh
kWh Usage	271	Demand Read	0.7
Actual kW	0.78	Billed kW	



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

The minimum demand was substituted for one or more of your meters.

The minimum demand for a single phase meter is 1 kW.

Billing details - Electric

Meter - 320389144		
Rate DS01 - Distribution Service		
Customer Charge	\$15.00	
Demand Chrg		
1.00 KW @ \$0.00	0.00	
Energy Chrg		
271 kWh @ \$0.08917	24.17	
Demand Side Management Cost Recovery Program Rider (DSM)		
271 kWh @ \$-0.000718	-0.19	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
271 kWh @ \$-0.000231	-0.06	
Elec Fuel Adjustment		
271 kWh @ \$-0.001187	-0.32	
Environmental Surcharge Mechanism Rider (ESM)	2.52	
Total Charges		\$41.12

Your current rate is Distribution Service (DS01).

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

Rate Incr for School Tax	\$1.23
Total Taxes	\$1.23



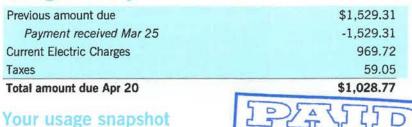
CRITTENDEN KY 41030

26 days

Account number 4290-3788-01-6

Billing summary

12-month usage based on most recent history

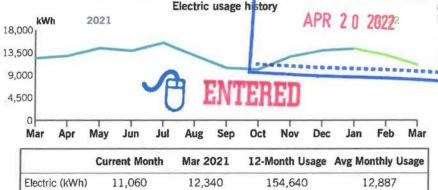


\$

Thank you for your payment.

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Your usage snapshot - continued

Current electric usage fo	r meter nı	umber 3204315	10	
Actual reading on Mar 28			28458	
Previous reading on Mar 2			- 27905	
			553	
2		Multiplier	x 20	
2		Energy used	11,060	kWh
kWh Usage	11,060	Demand Read		1.29
Actual kW	25.8			



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

A multiplier is the factor that the meter reading is multiplied by to determine the correct energy usage.

Billing details - Electric

Meter - 320431510	
Rate DS01 - Distribution Service	
Customer Charge	\$30.00
Demand Chrg	
15.00 KW @ \$0.00	0.00
10.80 KW @ \$9.00	97.20
Energy Chrg	
6,000 kWh @ \$0.08917	535.02
5,060 kWh @ \$0.055342	280.03
Demand Side Management Cost Recovery Program Rider (DSM)	
11,060 kWh @ \$-0.000718	-7.94
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
11,060 kWh @ \$-0.000231	-2.55
Elec Fuel Adjustment	
11,060 kWh @ \$-0.001187	-13.13
Environmental Surcharge Mechanism Rider (ESM)	51.09
Total Charges	\$969.72

Your current rate is Distribution Service (DS01).

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

Total Taxes	\$59.05
Rate Incr for School Tax	29.96
Franchise Fee - Crittenden	\$29.09



Service address

BULLOCK PEN WATER DISTRICT DIR ST RT 491, SS 0.2 MI E ST RT 16

Your Energy Bill

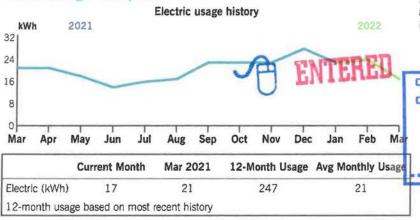
Bill date Mar 26, 2022 For service Feb 28 - Mar 25 25 days

Account number 2370-2057-01-9

Billing summary

Total amount due Apr 18	\$18.29
Taxes	0.53
Current Electric Charges	17.76
Payment received Mar 23	-19.15
Previous amount due	\$19.15

Your usage snapshot



Thank you for your payment.

Do you or someone you know need help with energy bills or other essentials as a result of the pandemic? Help is available through new and existing assistance programs for those that qualify. Visit 211.org or dial 211 to get started.

Important power line safety reminder. Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed power lines to Duke Energy immediately by calling 1-800-543-5599.



Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 5% late charge.

page 3 of 3



Your usage snapshot - continued

Current electric usage	e for meter nu	umber 32031884	17
Actual reading on Mar 2	5		2475
Previous reading on Feb 28			- 2458
Energy used			17 kWh
kWh Usage	17	Demand Read	0.06
Actual kW	0.06	Billed kW	1



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

The minimum demand was substituted for one or more of your

The minimum demand for a single phase meter is 1 kW.

Billing details - Electric

Meter - 320318847		
Rate DS01 - Distribution Service		
Customer Charge	\$15.00	
Demand Chrg		
1.00 KW @ \$0.00	0.00	
Energy Chrg		
17 kWh @ \$0.08917	1.52	
Demand Side Management Cost Recovery Program Rider (DSM)		
17 kWh @ \$-0.000718	-0.01	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
17 kWh @ \$-0.000231	0.00	
Elec Fuel Adjustment		
17 kWh @ \$-0.001187	-0.02	
Environmental Surcharge Mechanism Rider (ESM)	1.27	
Total Charges		\$17.76

Your current rate is Distribution Service (DS01).

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

Rate Incr for School Tax	\$0.53	
Total Taxes	\$0.53	





Office Hours:

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

Monday - Friday

A Touchstone Energy Coopera	rive X
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ACCOUNT NUMBER		ACCOU	NT NAME			SERVI	CE ADDRESS		METER NUMBER	BILL DATE	
2149002	BULLOC	K PEN	WATER DISTRIC	CT		300 H	IEEKIN RD		324471	04/07/22	
SERVICE PE	RIOD	NO.	ME	TER R	EADING		METER	BILLED	KILOWATT		
FROM	то	DAYS	PREVIOUS	PRES	SENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES	
1 48 WATT LOCAL SO TOTAL CURRE PREVIOUS AN THANK YOU F TOTAL AMOU	MENTAL SUI LED LIGHT E CHOOL TAX- ENT BILL DU IOUNT DUE OR YOUR P	RCHARGEXISTIN 3% E 04/25/ AYMEN	G POLE M26-5 /22 T (S)	43:		R	1		CAPTURE CONTRACTOR	68.7 3.3 3.5 11.4 2.6 89.6 148.4 -148.4 89.6	
EXT METER READING	DATE 05/04	/22 S	ERVICE LOCATION	T		0006617	ENT - To Be		9)*428-2112		
COMPARISONS	DAYS SERVICE	100		CY	CLE		5.019983300		T BALANCE	\$89.69	
URRENT BILLING PERIOD	33	504	15	3	803	CURREN					
REVIOUS BILLING PERIOR	28	1017	7 36	RATE	CLASS	CURREN			ILL IS DELINQUEN		
ME PERIOD LAST YEAR	33	21	1	3	52		A	FTER DU	E DATE PAY	\$89.69	
Your Electri	city Use Over The I	ast 13 Moni	hs	WAF	RMER	DAYS AN			S ARE AHEAD! D	ON'T FORGET	

IMPORTANT INFORMATION

Due date is for CURRENT month's bill only.

Any account with a previous amount due is subject to disconnection.

JASONDJEMA

Please allow ample time for delivery before the due date when mailing your payment. Write account number on your check.

Return the bottom portion of this bill with your payment.

399

To Report a Power Outage, Call 1-800-372-7612

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Home Energy Analysis

Energy Efficiency Programs



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

Monday - Friday

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A Touchstone	Energy	Cooperative	1

ACCOUNT NUMBER		ACCOUNT	NAME		SERV	ICE ADDRESS		METER NUMBER	BILL DATE
2149003	BULLOC	K PEN WA	TER DISTRI				321767	04/14/22	
SERVICE F	PERIOD	NO.	ME	TER READING		METER	BILLED	KILOWATT	CHARGES
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
03/16/22	04/12/22	27	0	47	R	1		47	30.78
03/10/22	03/16/22	6	33599	33610		1		11	
0.006670	PER KW	H FUEL AD	JUSTMENT					58	0.39
ENVIRON	MENTAL SU	RCHARGE	4.260%						1.33
LOCAL S	CHOOL TAX-	3%							0.98
TOTAL CURR	ENT BILL DU	E 05/02/22							33.48
PREVIOUS A	MOUNT DUE							6	85.50
THANK YOU	FOR YOUR P.	AYMENT (S)						-85.50
TOTAL AMOL	INT DUE								33.48
				•				70)/4	1575

ENTERED.

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NEXT METER READING DATE 05/11/22 SERVICE LOCATION 61363121586 TELEPHONE (859) 428-2112... DAYS SERVICE TOTAL KWH AVG. KWH/DAY CYCLE COMPARISONS TOTAL ACCOUNT BALANCE 308 **CURRENT BILLING PERIOD** 33 58 2 CURRENT BILL DUE 05/02/22 BILL IS DELINQUENT AFTER DUE DATE PREVIOUS BILLING PERIOD 538 19 RATE CLASS 29 AFTER DUE DATE PAY SAME PERIOD LAST YEAR 52 33 20 1

Your Electricity Use Over The Last 13 Months

538
359
179
0
A M J J A S O N D J F M A

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48.84



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

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ACCOUNT NUMB	ER	ACCOUNT	NAME		SERV	ICE ADDRESS	METER NUMBER	BILL DATE	
2149001	BULLOC	BULLOCK PEN WATER DISTRICT			15048	PORTER RD		321708	04/21/22
SERVICE PERIOD		NO.	M	TER READING		METER BILL		KILOWATT	CHARGE
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
03/18/22	04/19/22	32	74	288	R	1		214	44.05
0.0066	70 PER KW	H FUEL AD	DJUSTMENT					214	1.43
ENVIR	ONMENTAL SUI	RCHARGE	4.260%						1.94
LOCAL	SCHOOL TAX-	3%							1.42
TOTAL CUI	RRENT BILL DU	E 05/09/22							48.84
PREVIOUS	AMOUNT DUE							- 1	62.74
THANK YO	U FOR YOUR P.	AYMENT (S)						-62.74



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61347180687 TELEPHONE (859) 428-2112 NEXT METER READING DATE 05/19/22 SERVICE LOCATION DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY CYCLE COMPARISONS TOTAL ACCOUNT BALANCE \$48.84 **CURRENT BILLING PERIOD** 32 214 7 314 CURRENT BILL DUE 05/09/22 BILL IS DELINQUENT AFTER DUE DATE

PREVIOUS BILLING PERIOD 30 320 11 RATE CLASS SAME PERIOD LAST YEAR 33 730 22 3 52

AFTER DUE DATE PAY \$48.84

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WARMER DAYS AND WEEKEND PROJECTS ARE AHEAD! DON'T FORGET



TOTAL AMOUNT DUE

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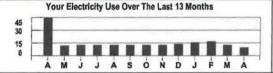
Monday - Friday

A Touchstone	17	Commenter	VID.
A louchstone	Energy	Cooperative	16.1

ACCOUNT NUMBER	ACCOUNT NAME				SERV	ICE ADDRESS		METER NUMBER	BILL DATE
2149004	BULLOC	K PEN WA	TER DISTRI	DISTRICT BATON ROUGE RD 30			307544	04/26/22	
SERVICE PER	RIOD	NO.	M	ETER READING		METER	BILLED	KILOWATT	
FROM	/ TO	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
03/23/22	122/22	30	9273	9283	R	1		10	26.69
0.006670	PER KWI	H FUEL AD	JUSTMENT					10	0.07
0.0000.0								10	0.07
	MENTAL SUF		4.260%						1.14
ENVIRONM	MENTAL SUI HOOL TAX-	RCHARGE	4.260%					,,	1.14
ENVIRONM	HOOL TAX-	RCHARGE 3%							1.14 0.84
ENVIRONM LOCAL SCI	HOOL TAX- NT BILL DU	RCHARGE 3%							1.14 0.84 28.74
ENVIRONM LOCAL SCI TOTAL CURRE	HOOL TAX- NT BILL DU OUNT DUE	RCHARGE 3% E 05/14/22							



NEXT METER READING D	ATE 05/24/	22 SERV	ICE LOCATION		2219	3056351 TELEPHONE (859) 428-2112		(859) 428-2112	**********
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CY	CLE		TOTAL ACC	OUNT BALANCE	\$28.74
CURRENT BILLING PERIOD	30	10	0	3	17	CUDDENT DU			ENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	13	0	RATE	CLASS	CURRENT BI	LL DUE 05/14/	BILL IS DELINGUE	ENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	45	1	3	52		AFTER	DUE DATE PAY	\$28.74



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A Touchston	e Energy®	Cooperative	XIX

ACCOUNT NUMBER		ACCOUNT NAME				ICE ADDRESS		METER NUMBER	BILL DATE	
2149005	BULLOC	K PEN WA	TER DISTRI	СТ	ŀ	-IWY 36	306489	04/26/22		
SERVICE P	ERIOD	NO.	MI	ETER READING		METER	BILLED	KILOWATT	CHARCES	
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES	
03/23/22	04/22/22	30	419	432	R	1		13	26.95	
UUILUILL	V4122122	50	110	101						
0.006670	-		JUSTMENT	102	5.T/s.#			13	0.09	
0.006670	-	H FUEL AD	JUSTMENT	102				9.70	0.09 1.15	
0.006670 ENVIRON	PER KW	H FUEL AD	JUSTMENT	102				9.70		
0.006670 ENVIRON	PER KW IMENTAL SU CHOOL TAX-	H FUEL AD RCHARGE 3%	JUSTMENT 4.260%					9.70	1.15	
0.006670 ENVIRON LOCAL S	PER KW IMENTAL SU CHOOL TAX- ENT BILL DU	H FUEL AD RCHARGE 3% E 05/14/22	JUSTMENT 4.260%	302				9.70	1.15 0.85	
0.006670 ENVIRON LOCAL S TOTAL CURR	PER KW IMENTAL SUI CHOOL TAX- ENT BILL DU MOUNT DUE	H FUEL AD RCHARGE 3% E 05/14/22	DJUSTMENT 4.260%	302				9.70	1.15 0.85 29.04	



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TELEPHONE (850) 428 2112 SERVICE LOCATION 22180068500 **NEXT METER READING DATE** 05/24/22 DAYS SERVICE TOTAL KWH AVG. KWH/DAY CYCLE COMPARISONS TOTAL ACCOUNT BALANCE \$29.04 317 **CURRENT BILLING PERIOD** 13 CURRENT BILL DUE 05/14/22 BILL IS DELINQUENT AFTER DUE DATE PREVIOUS BILLING PERIOD 30 12 0 RATE CLASS AFTER DUE DATE PAY \$29.04 SAME PERIOD LAST YEAR 31 13 0 3 50



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ACCOUNT NUMBE	R	ACCOUNT NAME				ICE ADDRESS		METER NUMBER	BILL DATE
2149006	BULLOC	K PEN WA	TER DISTRI	СТ	ELLISTO	N MT ZION R	D	307979	04/28/22
SERVICE	PERIOD	NO.	MI	ETER READING		METER	BILLED	KILOWATT	0114 0 000
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
03/25/22	04/26/22	32	13244	13299	R	1		55	30.52
0.00667	0 PER KW	H FUEL AD	JUSTMENT					55	0.37
	0 PER KW							55	0.37 1.32
ENVIRO		RCHARGE						55	
ENVIRO LOCAL	NMENTAL SU	RCHARGE 3%	4.260%					55	1.32
ENVIRO LOCAL TOTAL CUR	NMENTAL SUI SCHOOL TAX-	RCHARGE 3%	4.260%					55	1.32 0.97
ENVIRO LOCAL TOTAL CUR PREVIOUS	NMENTAL SUI SCHOOL TAX- RENT BILL DU	RCHARGE 3% E 05/16/22	4.260%					55	1.32 0.97 33.18



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NEXT METER READING D	ATE 05/25	/22	SERVI	CE LOCATION		2227	8136377	TELE	PHONE			7]	
COMPARISONS	DAYS SERVICE	TOTAL	L KWH	AVG. KWH/DAY	CY	CLE		TOTAL	ACCOL	INT BA	LANCE		\$33.18
CURRENT BILLING PERIOD	32	5	55	2	4	19	CUDDENT DI	LI DUE	05/16/22	DHILLO	DELINOUS	NT AFTER DI	IE DATE
PREVIOUS BILLING PERIOD	30	52	20	17	RATE	CLASS	CURRENT DI	LL DUE	03/10/22	DILL 19	DELINGUE	INT AFTER DU	JE DATE
SAME PERIOD LAST YEAR	33	27	77	8	3	52			AFTER D	UE DA	TE PAY		\$33.18



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ACCOUNT NUMB	BER ACCOUNT NAME SERVICE ADDRESS				METER NUMBER	BILL DATE			
2149007	BULLOC	BULLOCK PEN WA		СТ	CATL	ETT DRIVE		420142	04/06/22
SERVIC	E PERIOD	NO.	M	ETER READING		METER	BILLED	KILOWATT	CHARGES
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
03/15/22	04/01/22	17	0	63	R	288		18144	2,362.98
03/01/22	03/15/22	14	8281	8347		288		19008	A 100-80 GUIDE 15 11 CO. C
DEMAND							124.704	100000000000000000000000000000000000000	790.62
0.0066	70 PER KW	H FUEL AL	JUSTMENT					37152	247.80
ENVIR	ONMENTAL SU	RCHARGE	4.260%						144.90
LOCAL	SCHOOL TAX-	- 3%							106.39
TOTAL CUI	RRENT BILL DU	JE 04/24/22							3,652.69
PREVIOUS	AMOUNT DUE								4,298.25
THANK YO	U FOR YOUR P	PAYMENT (S)		. 12	The Car	3EII		-4,298.25
TOTAL AMO	OUNT DUE					Livital	LL		3,652.69

Jose date

19/4 1/1 D

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MENT METER KENDING D	AIE 04/30	ZZ SERV	ICE LUCATION	1	2000	2223310	IELEFHORE	(003) HZOFZ # #Z * * *	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CY	/CLE		TOTAL ACC	COUNT BALANCE	\$3,652.69
CURRENT BILLING PERIOD	31	37152	1198	9	000	CHIDDENT DI			NT AFTER DUE DATE
PREVIOUS BILLING PERIOD	28	42048	1502	RATE	CLASS	CURRENT DI		THE IS BELLINGUE	NI AFIER DUE DATE
SAME PERIOD LAST YEAR	31	33408	1078	4	53	1	AFTE	R DUE DATE PAY	\$3.652.69



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Service address

2835 RICH RD

Bill date Apr 28, 2022

BULLOCK PEN WATER DISTRICT

For service Mar 22 - Apr 22

32 days

MORNING VIEW KY 41063

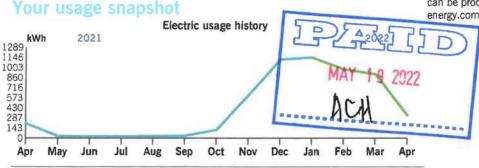
Account number 9101 1495 2310

Billing summary

Total Amount Due May 19	\$52.58
Taxes	1.53
Current Electric Charges	51.05
Payment Received Apr 14	-102.58
Previous Amount Due	\$102.58

Thank you for your payment.

We've made updates to your bill! Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. Visit dukeenergy.com/BizBillUpdates to learn more.



Average temperature in degrees

549	61°	73°	75°	76°	69°	62°	429	44"	29	34	1974	· · · · · · · · · · · · · · · · · · ·
		Cur	rent M	onth	Apr 2	021	12-Mo	onth Us	age	Avg Mo	nthly L	Jsage
Electric	(kWh)		326		21	3	5	,342			445	
12-mor	nth usa	ge bas	sed on	most r	ecent h	istory						



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Late payments are subject to a 0.0% late charge.





duke-energy.com ENERGY 800.774.1202

Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320266045	Actual	Mar 22 - Apr 22
Usage Values		
Billed kWh		325.913 kWh
Demand-kW		1.460 kW
Billed Demand-kW		1.460 kW



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Mar 22 to Apr 22		
Meter - 320266045		
Customer Charge	\$15.00	
Energy Charge		
325.913 kWh @ \$0.08917000	29.06	
Demand Side Management Cost Recovery Program Rider (DSM)		
325.913 kWh @ \$-0.00071800	-0.23	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
325.913 kWh @ \$-0.00023100	-0.08	
Electric Fuel Adjustment		
325.913 kWh @ \$0.00598800	1.95	
Environmental Surcharge Mechanism Rider (ESM)	5.35	
Total Current Charges		\$51.05

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

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

\$1.53
\$1.53



BULLOCK PEN WATER DISTRICT

Service address

Bill date

May 3, 2022

Account number 9101 1762 6254

For service Mar 24 Apr 26 34 days

14516 DIXIE HWY CRITTENDEN KY 41030

Billing summary

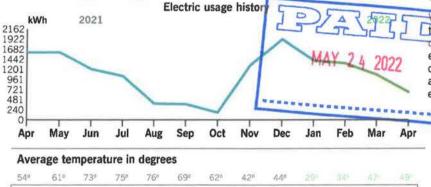
2.57
85.81
-118.41
\$118.41

Thank you for your payment.

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We've hade updates to your bill! Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encoulage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit dukeenergy.com/BizBillUpdates to learn more.

Your usage snapshot



540	61°	73°	75°	76°	69°	62°	42°	440	291			. 49
		Cur	rent M	onth	Apr 2	021	12-Mc	onth Us	age	Avg Mo	nthly	Usage
Electr	ic (kWh)		661		1,60	09	1	2,523		1	,044	
12-m	onth usa	ge bas	sed on	most r	ecent h	istory						



Late payments are subject to a 0.0% late charge.



DUKE duke-energy,con 800.774.1202 duke-energy.com

Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320259885	Actual	Mar 24 - Apr 26
Usage Values		
Billed kWh		661.116 kWh
Demand-kW		2.224 kW
Billed Demand-kW		3.145 kW



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Mar 24 to Apr 26	
Meter - 320259885	
Customer Charge	\$15.00
Energy Charge	
661.116 kWh @ \$0.08917000	58.95
Demand Side Management Cost Recovery Program Rider (DSM)	
661.116 kWh @ \$-0.00071800	-0.47
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
661.116 kWh @ \$-0.00023100	-0.15
Electric Fuel Adjustment	
661.116 kWh @ \$0.00598800	3.96
Environmental Surcharge Mechanism Rider (ESM)	8.52
Total Current Charges	\$85.8

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

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

\$2.57		
\$2.57		



Your Energy Bill

Service address

Bill date

May 3, 2022

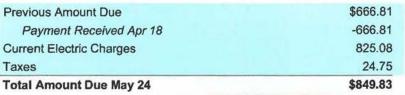
BULLOCK PEN WATER DISTRICT 15347 DIXIE HWY For service Mar 25 Apr 27

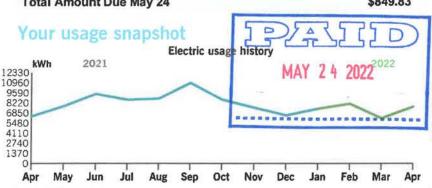
34 days

CRITTENDEN KY 41030

Account number 9101 1758 9967

Billing summary





Average temperature in degrees

540	610	73"	7.5°	76°	69°	52°	420	440		34"	47	499
		Cur	rent Mo	onth	Apr 2	021	12-Mc	nth Us	age	Avg Mo	nthly L	sage
Electri	ic (kWh)		7,700		6,40	00	9	7,900		8	,158	
12-m	onth usa	ge bas	sed on	most r	ecent h	istory						



Thank you for your payment.

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Late payments are subject to a 0.0% late charge.



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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
108262222	Actual	Mar 25 - Apr 27
Usage Values		
Billed kWh		7,700.280 kWh
Demand-kW		20.640 kW
Billed Demand-kW		20.640 kW
Power Factor Off Peak		94.437 %
Power Factor On Peak		96.377 %
Power Factor		96.380 %



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Total Current Charges	\$825.0
Environmental Surcharge Mechanism Rider (ESM)	76.40
7,700.280 kWh @ \$0.00598800	46.11
Electric Fuel Adjustment	
7,700.280 kWh @ \$-0.00023100	-1.78
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
7,700.280 kWh @ \$-0.00071800	-5.53
Demand Side Management Cost Recovery Program Rider (DSM)	
5.640 kW @ \$9.0000000	50.76
Demand Charge	
1,700.280 kWh @ \$0.05534200	94.10
Energy charges	
6,000.000 kWh @ \$0.08917000	535.02
Energy Charge	
Customer Charge	\$30.00
Meter - 108262222	
Billing Period - Mar 25 to Apr 27	

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

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

Rate Increase For School Tax	\$24.75
Total Taxes	\$24.75



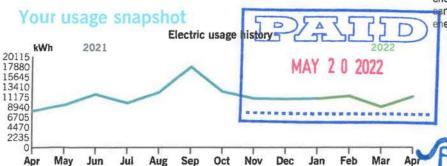
1 FARRELL DR

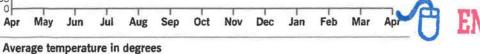
Billing summary

Total Amount Due May 20	\$1,405,14
Taxes	80.66
Current Electric Charges	1,324.48
Payment Received Apr 18	-1,103.18
Previous Amount Due	\$1,103.18

Thank you for your payment.

We've made updates to your bill! Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments on be processed under the old account number, too. Visit dukeergy.com/BizBillUpdates to learn more.





54°	610	73°	75°	76°	690	62°	42°	440	50:	345	47	495
		Cur	rent M	onth	Apr 2	021	12-Mc	onth Us	age	Avg Mo	nthly U	Isage
Electr	ic (kWh)		11,257	7	8,08	30	13	37,537		1	1,461	
12-m	onth usa	ge ba	sed on	most r	ecent h	istory						



duke-energy.com 800.774.1202

Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320436875	Actual	Mar 25 - Apr 27
Usage Values		
Billed kWh		11,256.720 kWh
Demand-kW		44.480 kW
Billed Demand-kW		46.626 kW
Power Factor Off Peak		85.858 %
Power Factor On Peak		85.858 %
Power Factor		86.130 %



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Total Current Charges	\$1,324,48
Environmental Surcharge Mechanism Rider (ESM)	127.18
11,256.720 kWh @ \$0.00598800	67.41
Electric Fuel Adjustment	
11,256.720 kWh @ \$-0.00023100	-2.60
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
11,256.720 kWh @ \$-0.00071800	-8.08
Demand Side Management Cost Recovery Program Rider (DSM)	
31.626 kW @ \$9.00000000	284.63
Demand Charge	
5,256.720 kWh @ \$0.05534200	290.92
Energy charges	
6,000.000 kWh @ \$0.08917000	535.02
Energy Charge	
Customer Charge	\$30.00
Meter - 320436875	
Billing Period - Mar 25 to Apr 27	

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

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

Total Taxes	\$80.66
Rate Increase For School Tax	40.93
Franchise Fee	\$39.73



1 FARRELL DR

CRITTENDEN KY 41030

Account number 9101 1762 6303

Thank you for your payment.

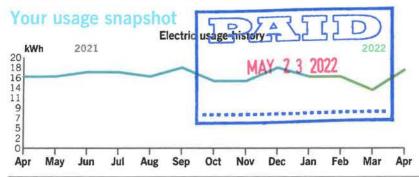
We've made updates to your bill! Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. Visit dukeenergy.com/BizBillUpdates to learn more.

We've made updates to your bill! Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit dukeenergy.com/BizBillUpdates to learn more.



Billing summary

Total Amount Due May 23	\$20.24
Taxes	1.16
Current Electric Charges	19.08
Payment Received Apr 18	-18.43
Previous Amount Due	\$18.43



Average temperature in degrees

54°	61°	73°	75°	76°	69°	62°	42°	440		3.40	7:30	49
		Cur	rent M	onth	Apr 2	021	12-Mc	onth Us	age	Avg Mo	nthly	Usage
Electric	(kWh)		17		16	5		194			16	
12-mo	nth usa	ge ba	sed on	most r	ecent h	istory						



duke-energy.com 800.774.1202

Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320321211	Actual	Mar 25 - Apr 27
Usage Values		
Billed kWh		17.481 kWh
Demand-kW		0.024 kW
Billed Demand-kW		1.000 kW



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

17.481 kWh @ \$-0.00071800	-0.01	
(DSM)		
17.481 kWh @ \$0.08917000 Demand Side Management Cost Recovery Program Rider	1.56	
Energy Charge		
Customer Charge	\$15.00	
Billing Period - Mar 25 to Apr 27 Meter - 320321211		

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

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

Total Taxes	\$1.16
Rate Increase For School Tax	0.59
Franchise Fee	\$0.57



CRITTENDEN KY 41030

Account number 9101 1762 6139

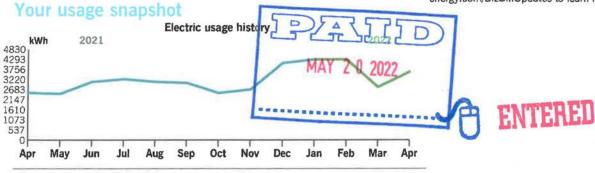
Billing summary

Total Amount Due May 20	\$869.04
Taxes	49.88
Current Gas Charges	409.44
Current Electric Charges	409.72
Payment Received Apr 18	-735.50
Previous Amount Due	\$735.50

\$

Thank you for your payment.

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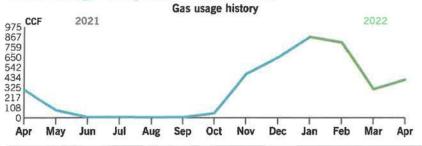
Average temperature in degrees

54	610	73°	75°	76°	691	62°	420	440	29	34"	47	491
		Cur	rent M	onth	Apr 2	021	12-Mc	nth Us	age	Avg Mo	nthly L	Isage
Electr	ic (kWh)		3,631		2,5	18	3	9,283		3	,274	
12-m	onth usa	ge ba	sed on	most r	ecent h	istory						



duke-energy.com 800.774.1202

Your usage snapshot - Continued



Average temperature in degrees

540	610	730	75ª	76°	69°	62°	420	440	29	34"	479	
		Cur	rent M	onth	Apr 2	021	12-Mc	onth Us	age	Avg Mo	nthly	Usage
Gas (CCF)		410		30	1	3	3,664			305	
12-m	onth us	age bas	sed on	most r	ecent h	istory						

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320320913	Actual	Mar 25 - Apr 27
Usage Values		
Billed kWh		3,630.522 kWh
Demand-kW		16.552 kW
Billed Demand-kW		16.552 kW

Dilied Deliland-KW		10.552 KV
Current Gas usag	e for meter number 1298150	
Actual reading on A Previous reading or		2063 - 1653
Gas Used		410 CCF
Billed CCF	410.000 CCF	



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.



One centum cubic foot (CCF) is the amount of gas in a 100-cubic-foot space. If you have a standard oven, it would take about 20 hours to use 1 CCF of gas.

Billing details - Electric

Billing Period - Mar 25 to Apr 27	
Meter - 320320913	
Customer Charge	\$15.00
Energy Charge	
3,630.522 kWh @ \$0.08917000	323.73
Demand Charge	
1.552 kW @ \$9.0000000	13.97
Demand Side Management Cost Recovery Program Rider (DSM)	
3,630.522 kWh @ \$-0.00071800	-2.61
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
3,630.522 kWh @ \$-0.00023100	-0.84
Electric Fuel Adjustment	
3,630.522 kWh @ \$0.00598800	21.74
Environmental Surcharge Mechanism Rider (ESM)	38.73

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

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

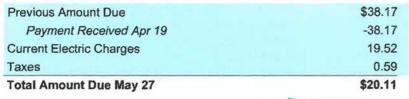


BULLOCK PEN WATER DISTRICT

Service address

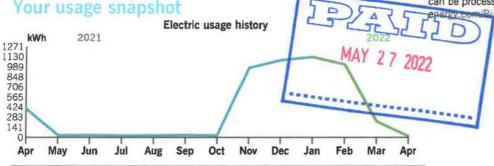
Account number 9101 1762 6436

Billing summary



Thank you for your payment.

We've made updates to your bill! Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. Visit duke-BillUpdates to learn more.



Average temperature in degrees

54*	61*	73°	75°	76°	69"	62°	42°	440	29	345	47	491
		Cur	rent M	onth	Apr 2	021	12-Mc	onth Us	age	Avg Mo	nthly (Jsage
Electri	c (kWh)		22		40	6	4	,661			388	
12-m	onth usa	ge bas	sed on	most r	ecent h	istory						



Late payments are subject to a 0.0% late charge.



duke-energy.com 800.774.1202

Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320332827	Actual	Mar 26 - Apr 28
Usage Values		
Billed kWh		21.814 kWh
Demand-kW		0.036 kW
Billed Demand-kW		1.000 kW



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Mar 26 to Apr 28		
Meter - 320332827		
Customer Charge	\$15.00	
Energy Charge		
21.814 kWh @ \$0.08917000	1.95	
Demand Side Management Cost Recovery Program Rider (DSM)		
21.814 kWh @ \$-0.00071800	-0.02	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
21.814 kWh @ \$-0.00023100	-0.01	
Electric Fuel Adjustment		
21.814 kWh @ \$0.00598800	0.13	
Environmental Surcharge Mechanism Rider (ESM)	2.47	
Total Current Charges		\$19.52

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

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

\$0.59
\$0.59



Service address BULLOCK PEN WATER DISTRICT 8 E Z ST

Bill date May 5, 2022 For service Mar 28 - Apr 29 33 days

DRY RIDGE KY 41035

Account number 9101 1762 6379

Billing summary

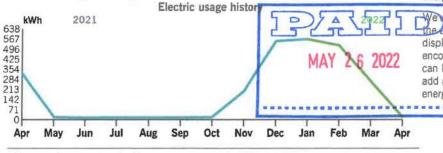
Total Amount Due May 26	\$20.07
Taxes	0.58
Current Electric Charges	19.49
Payment Received Apr 20	-42.35
Previous Amount Due	\$42.35

Thank you for your payment.

We've made updates to your bill! Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. Visit dukeenergy.com/BizBillUpdates to learn more.

We've nade updates to your bill! Your usage snapshot now includes the everage outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit dukeenergy com/BizBillUpdates to learn more.

Your usage snapshot



Average temperature in degrees

54"	610	73°	75°	76°	690	62°	42°	440		341		MS
		Cur	rent M	onth	Apr 2	021	12-Mo	onth Us	age	Avg Mo	nthly L	Isage
Electr	ic (kWh)		21		32	7	2	,242			187	
12-m	onth usa	ge bas	sed on	most r	ecent h	istory						



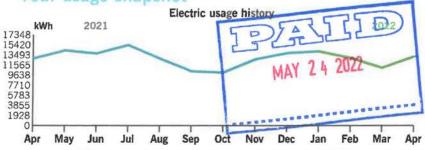
Late payments are subject to a 0.0% late charge.





Total Amount Due May 24	\$1,302.49
Taxes	74.77
Current Electric Charges	1,227.72
Payment Received Apr 20	-1,028.77
Previous Amount Due	\$1,028.77

Your usage snapshot



Average temperature in degrees

540 610	13	150	160	690	620	420	440	29	34"	41	48
	(Current N	onth	Apr 2	021	12-M	nth Us	age	Avg Mo	nthly U	sage
Electric (kW	h)	13,21	5	12,8	20	15	5,035		1	2,920	
12-month u	sage	based or	most	recent h	istory						

Your Energy Bill

BULLOCK PEN WATER DISTRICT

Service address

625 LEBANON RD

CRITTENDEN KY 41030

Bill date May 3, 2022

For service Mar 28 Apr 29 33 days

Account number 9101 1762 6204



Thank you for your payment.

We've made updates to your bill! Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. Visit dukeenergy.com/BizBillUpdates to learn more.

We've made updates to your bill! Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit dukeenergy.com/BizBillUpdates to learn more.





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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320431510	Actual	Mar 28 - Apr 29
Usage Values		
Billed kWh		13,214.980 kWh
Demand-kW		25.040 kW
Billed Demand-kW		25.040 kW
Power Factor Off Peak		100.000 %
Power Factor On Peak		100.000 %
Power Factor		100.000 %



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Total Current Charges	\$1,227.72		
Environmental Surcharge Mechanism Rider (ESM)	106.46		
13,214.980 kWh @ \$0.00598800	79.13		
Electric Fuel Adjustment			
13,214.980 kWh @ \$-0.00023100	-3.05		
Off-System Sales Profit Sharing Mechanism Rider (PSM)			
13,214.980 kWh @ \$-0.00071800	-9.49		
Demand Side Management Cost Recovery Program Rider (DSM)			
10.040 kW @ \$9.0000000	90.36		
Demand Charge			
7,214.980 kWh @ \$0.05534200	399.29		
Energy charges			
6,000.000 kWh @ \$0.08917000	535.02		
Energy Charge			
Customer Charge	\$30.00		
Meter - 320431510			
Billing Period - Mar 28 to Apr 29			

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

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

Total Taxes	\$74.77		
Rate Increase For School Tax	37.94		
Franchise Fee	\$36.83		



Service address

VERONA KY 41092

Account number 9101 1762 6022

Billing summary

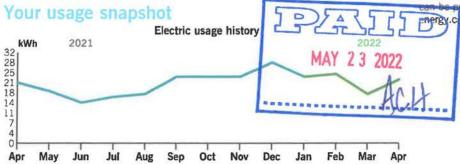
Total Amount Due May 23	\$20.13
Taxes	0.59
Current Electric Charges	19.54
Payment Received Apr 18	-18.29
Previous Amount Due	\$18.29

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Thank you for your payment.

We've made updates to your bill! Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments be processed under the old account number, too. Visit duke-

nergy.com/BizBillUpdates to learn more.



Average temperature in degrees

54°	61°	73°	75°	76°	69°	620	420	440	29			49
		Cur	rent M	onth	Apr 2	021	12-Mc	onth Us	age	Avg Mo	nthly t	Jsage
Electr	ic (kWh)		22		21			248			21	
12-m	onth usa	ge ba	sed on	most r	ecent h	istory						



Your usage snapshot - Continued

duke-energy.com

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320318847	Actual	Mar 25 - Apr 27
Usage Values		
Billed kWh		22.070 kWh
Demand-kW		0.060 kW
Billed Demand-kW		1.000 kW



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Mar 25 to Apr 27	
Meter - 320318847	
Customer Charge	\$15.00
Energy Charge	
22.070 kWh @ \$0.08917000	1.97
Demand Side Management Cost Recovery Program Rider (DSM)	
22.070 kWh @ \$-0.00071800	-0.02
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
22.070 kWh @ \$-0.00023100	-0.01
Electric Fuel Adjustment	
22.070 kWh @ \$0.00598800	0.13
Environmental Surcharge Mechanism Rider (ESM)	2.47
Total Current Charges	\$19.5

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

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

Rate Increase For School Tax	\$0.59		
Total Taxes	\$0.59		



\$45.21



A Touchstone Energy" Cooperative

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

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

ACCOUNT NUMBER		ACCOUNT !	NAME		SERV	SERVICE ADDRESS METER NUMBER BI			
2149002	BULLOC	K PEN WA	TER DISTRIC	T	300 F	HEEKIN RD		324471	05/06/22
SERVICE PE	RIOD	NO.	ME	TER READING		METER	BILLED	KILOWATT	CHARGES
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
0.012240 ENVIRONM 1 48 WATT L	MENTAL SUI LED LIGHT E HOOL TAX- INT BILL DU OUNT DUE OR YOUR P	RCHARGE EXISTING F 3% E 05/26/22		4356	R	1		23 23 19	27.80 0.28 4.28 11.53 1.32 45.21 89.69 -89.69 45.21
				1	B Est	TERED		1305A MAY	2 6 2022
			D	NOT MAI	L PAYM	ENT - To Be	Paid By D	raft	
EXT METER READING D	OATE 06/03	/22 SERV	ICE LOCATION	2115	50006617	TELEP	HONE (859	9)-428-2112	********
COMPARISONS	DAYS SERVICE		AVG. KWH/DAY	CYCLE		TOTAL	ACCOUN	TBALANCE	\$45.21
URRENT BILLING PERIOD	29	23	1	303	CHIDDEN	IT DILL DUE	EISEISS DI	ILL IS DELINOUS	NT ACTED DUE DATE

Your Electricity Use Over The Last 13 Months

1,196
797
399

33

30

PREVIOUS BILLING PERIOD

SAME PERIOD LAST YEAR

VISIT YOUR LOCAL OFFICE DURING MEMBER APPRECIATION DAYS
JUNE 9TH AND 10TH. BUSINESS MEETING IS 6:00 PM ON 6-10-22
AT 13179 WALTON VERONA ROAD IN WALTON.

IMPORTANT INFORMATION

504

20

15

1

Due date is for CURRENT month's bill only.

Any account with a previous amount due is subject to disconnection.

ONDJFMA

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RATE CLASS

52

3

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E-Billing (Eliminates Paper Bills)

Levelized Budget Billing

CURRENT BILL DUE 05/26/22 BILL IS DELINQUENT AFTER DUE DATE

AFTER DUE DATE PAY

EnviroWatts Green Power

HomeGard Surge Protection

Home Energy Analysis



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ACCOUNT NUMBER		ACCOUNT	NAME			SERVI	CE ADDRESS		MET	ER NUMBER	BILL DATE
2149003	BULLOC	K PEN WA	TER DISTRIC	CT		SALEN	CREEK RD		;	321767	05/16/22
SERVICE PE	RIOD	NO.	ME	TER RE	EADING		METER	BILLE	D K	ILOWATT	CHADOLO
FROM	TO	DAYS	PREVIOUS	PRES	ENT	CODE	MULTIPLIER	DEMA	ND	HOURS	CHARGES
	MENTAL SUP CHOOL TAX- ENT BILL DU IOUNT DUE OR YOUR PA	RCHARGE 3% E 06/03/22		99	9	R	1		5	52 52	30.: 0,: 3.: 1,: 35.: 33.: -33.: 35.:
	A FIN	111111		O NO	T MAI	L PAYMI	ENT - To Be	Paid B		JUN 0	2022
XT METER READING	DATE 06/10	22 SERV	ICE LOCATION		6136	3121586	TELEF	HONE	859) 428	2112	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CY	CLE		TOTAL	ACCO	UNT BAI	ANCE	\$35.2
JRRENT BILLING PERIOD	29	52	2		80	CURREN			_		NT AFTER DUE DA
EVIOUS BILLING PERIOR		58	2	RATE	CLASS	OUTULE					
			1 1	3	52			AF I EK L	JUE DA	CPAT	\$33.2
ME PERIOD LAST YEAR	29 city Use Over The L	16	1	3 VI	52 SIT YO			URING		APPREC	\$3! IATION DAYS

IMPORTANT INFORMATION

Due date is for CURRENT month's bill only.

Any account with a previous amount due is subject to disconnection.

JJASONDJEMAM

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AT 13179 WALTON VERONA ROAD IN WALTON.

EnviroWatts Green Power

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Hama Energy Analysis

Home Energy Analysis



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A Touchstone Energy Cooperative SERVICE ADDRESS **ACCOUNT NAME METER NUMBER ACCOUNT NUMBER BILL DATE** 2149001 **BULLOCK PEN WATER DISTRICT** 15048 PORTER RD 321708 05/23/22 SERVICE PERIOD METER READING METER BILLED KILOWATT NO. CHARGES DEMAND MULTIPLIER DAYS **PREVIOUS** PRESENT CODE HOURS FROM TO R 04/19/22 05/19/22 30 288 317 1 29 28.31 PER KWH FUEL ADJUSTMENT 29 0.012240 0.35 **ENVIRONMENTAL SURCHARGE** 10.810% 3.10 LOCAL SCHOOL TAX-3% 0.95 TOTAL CURRENT BILL DUE 06/10/22 32.71 PREVIOUS AMOUNT DUE 48.84 THANK YOU FOR YOUR PAYMENT (S) -48.84 TOTAL AMOUNT DUE 32.71 ENTERED JUN 03 2022 PAID Jun 10 2022 DO NOT MAIL PAYMENT - To Be Paid By Draft TELEPHONE (859) 428-2112 SERVICE LOCATION 61347180687 NEXT METER READING DATE 06/20/22 COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY CYCLE TOTAL ACCOUNT BALANCE \$32.71 **CURRENT BILLING PERIOD** 29 314 CURRENT BILL DUE 06/10/22 BILL IS DELINQUENT AFTER DUE DATE RATE CLASS PREVIOUS BILLING PERIOD 32 214 AFTER DUE DATE PAY \$32.71 SAME PERIOD LAST YEAR 29 598 21 3 52 Your Electricity Use Over The Last 13 Months

NDJFMAM

IMPORTANT INFORMATION Due date is for CURRENT month's bill only. Any account with a previous amount due is subject to disconnection.

Please allow ample time for delivery before the due date when mailing your payment. Write account number on your check. Return the bottom portion of this bill with your payment.

To Report a Power Outage, Call 1-800-372-7612

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Levelized Budget Billing

EnviroWatts Green Power

VISIT YOUR LOCAL OFFICE DURING MEMBER APPRECIATION DAYS

JUNE 9TH AND 10TH, BUSINESS MEETING IS 6:00 PM ON 6-10-22 AT 13179 WALTON VERONA ROAD IN WALTON.

HomeGard Surge Protection

Home Energy Analysis



Office Hours:

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

Monday - Friday

A Touchstone	Energy ⁸	Cooperative	XIX	

ACCOUNT NUMBER		ACCOUNT	CCOUNT NAME SERVICE ADDRESS			SERVICE ADDRESS		SERVICE ADDRESS METER NUMBER			BILL DATE
2149004	BULLOC	BULLOCK PEN WATER DISTRICT BATON ROUGE RD 307544		307544	05/26/22						
SERVICE PERIOD		NO.	ME	TER READING	<u> </u>	METER	BILLED	KILOWATT	OUADOES		
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES		
04/22/22	05/24/22	32	9283	9293	R	1		10	26.69		
0.012240	PER KW	H FUEL AD	JUSTMENT					10	0.12		
ENVIRON	MENTAL SUI	RCHARGE	10.810%						2.90		
	MENTAL SUI CHOOL TAX-		10.810%						2.90 0.89		
	CHOOL TAX-	3%							2000000		
LOCAL SO	CHOOL TAX- ENT BILL DU	3% E 06/13/22							0.89		
LOCAL SO TOTAL CURRE	CHOOL TAX- ENT BILL DU MOUNT DUE	3% E 06/13/22							0.89 30.60		

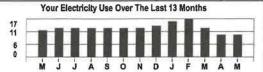


JUN 13 2022

 DO NOT MAIL PAYMENT - To Be Paid By Draf

 ON
 22198056351
 TELEPHONE
 (859) 428-2112----

06/23/22 SERVICE LOCATION **NEXT METER READING DATE** COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY CYCLE TOTAL ACCOUNT BALANCE \$30.60 **CURRENT BILLING PERIOD** 317 32 10 0 CURRENT BILL DUE 06/13/22 BILL IS DELINQUENT AFTER DUE DATE RATE PREVIOUS BILLING PERIOD 30 10 0 CLASS AFTER DUE DATE PAY SAME PERIOD LAST YEAR 28 12 0 3 52 \$30.60



VISIT YOUR LOCAL OFFICE DURING MEMBER APPRECIATION DAYS JUNE 9TH AND 10TH. BUSINESS MEETING IS 6:00 PM ON 6-10-22 AT 13179 WALTON VERONA ROAD IN WALTON.

IMPORTANT INFORMATION

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To Report a Power Outage, Call 1-800-372-7612

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Office Hours:

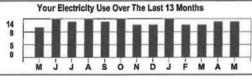
8:00 a.m. - 4:30 p.m. EST

Monday - Friday

A Touchstone Energy® Cooperative	XIX
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ACCOUNT NUMBER	3	ACCOUNT	NAME		SERV	ICE ADDRESS		METER NUMBER	05/26/22	
2149005	BULLOC	K PEN WA	TER DISTRI	CT	ŀ	1WY 36		306489		
SERVICE	PERIOD	NO.	M	ETER READING		METER	BILLED	KILOWATT	OUADOEO	
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES	
04/22/22	05/24/22	32	432	445	R	1		13	26.95	
0.012240	PER KW	H FUEL A	JUSTMENT					13	0.16	
	NMENTAL SUI	83.365	10.810%						2.93	
	SCHOOL TAX-								0.90	
	RENT BILL DU		2						30.94	
	MOUNT DUE								29.04	
	FOR YOUR P	AYMENI (S)						-29.04	
TOTAL AMO	UNT DUE								30.94	
ENTE	DED IIIN	N 38 2022								

DO NOT MAIL PAYMENT - To Be Paid By Draft 06/23/22 SERVICE LOCATION 22180068500 TELEPHONE (859) 428-2112 **NEXT METER READING DATE** AVG. KWH/DAY CYCLE COMPARISONS DAYS SERVICE TOTAL KWH TOTAL ACCOUNT BALANCE \$30.94 317 **CURRENT BILLING PERIOD** 32 13 0 CURRENT BILL DUE 06/13/22 BILL IS DELINQUENT AFTER DUE DATE RATE CLASS PREVIOUS BILLING PERIOD 30 13 0 AFTER DUE DATE PAY \$30.94 SAME PERIOD LAST YEAR 28 11 0 3 50



VISIT YOUR LOCAL OFFICE DURING MEMBER APPRECIATION DAYS JUNE 9TH AND 10TH. BUSINESS MEETING IS 6:00 PM ON 6-10-22 AT 13179 WALTON VERONA ROAD IN WALTON.

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ASK ABOUT THESE SERVICES & PRODUCTS Automatic Bank / Credit Card Bill Payment

PAID Jun 13 2022

Automatic Bank / Credit Card Bill Pi E-Billing (Eliminates Paper Bills) Levelized Budget Billing EnviroWatts Green Power HomeGard Surge Protection Home Energy Analysis Energy Efficiency Programs

VV00270F

27.37

0.22

2.98

0.92

31.49

33.18

-33.18

31.49



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

1

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

Monday - Friday

A Touchstone Energy Cooperative ACCOUNT NUMBER ACCOUNT NAME SERVICE ADDRESS METER NUMBER BILL DATE 2149006 **BULLOCK PEN WATER DISTRICT ELLISTON MT ZION RD** 307979 05/27/22 SERVICE PERIOD METER READING NO. METER BILLED KILOWATT CHARGES DAYS MULTIPLIER DEMAND HOURS PRESENT CODE **PREVIOUS** FROM TO

R

13317

PER KWH FUEL ADJUSTMENT 0.012240 **ENVIRONMENTAL SURCHARGE** 10.810%

29

LOCAL SCHOOL TAX-3%

TOTAL CURRENT BILL DUE 06/17/22

05/25/22

PREVIOUS AMOUNT DUE

THANK YOU FOR YOUR PAYMENT (S)

TOTAL AMOUNT DUE

04/26/22



13299

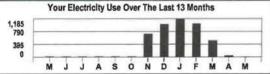
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18

PAID JUN 17 2022

DO NOT MAIL PAYMENT - To Be Paid By Draft

22278136377 TELEPHONE 06/27/22 SERVICE LOCATION NEXT METER READING DATE TOTAL KWH CYCLE COMPARISONS DAYS SERVICE AVG. KWH/DAY **TOTAL ACCOUNT BALANCE** \$31.49 CURRENT BILLING PERIOD 29 18 419 CURRENT BILL DUE 06/17/22 BILL IS DELINQUENT AFTER DUE DATE PREVIOUS BILLING PERIOD 2 RATE CLASS 32 55 AFTER DUE DATE PAY \$31.49 SAME PERIOD LAST YEAR 28 23 1 3 52



VISIT YOUR LOCAL OFFICE DURING MEMBER APPRECIATION DAYS JUNE 9TH AND 10TH, BUSINESS MEETING IS 6:00 PM ON 6-10-22 AT 13179 WALTON VERONA ROAD IN WALTON.

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Monday - Friday

ACCOUNT NUMBE	R	ACCOUNT NAME SERVICE ADDRESS		SERVICE ADDRESS		METER NUMBER	BILL DATE			
2149007	BULLOC	K PEN WA	TER DISTRI	СТ	CATL	ETT DRIVE		420142	05/05/22	
SERVICE	PERIOD	NO.	M	ETER READING		METER	BILLED	KILOWATT	01110000	
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES	
04/01/22	05/01/22	30	63	166	R	288		29664	1,891.16	
DEMAND							115.200		730.37	
0.01224	0 PER KW	H FUEL AD	JUSTMENT					29664	363.09	
ENVIRO	NMENTAL SU	RCHARGE	10.810%						322.64	
LOCAL	SCHOOL TAX-	3%							99.22	
TOTAL CUR	RENT BILL DU	E 05/23/22							3,406.48	
PREVIOUS A	AMOUNT DUE								3,652.69	
THANK YOU	FOR YOUR P	AYMENT (S)						-3.652.69	



2 3 2022

3,406.48

DO NOT MAIL PAYMENT - To Be Paid By Draft

NEXT METER READING D	ATE 05/31/	22 SERVI	ICE LOCATION		2533	2223510	TELEPHONE	(859 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CY	CLE		TOTAL ACC	OUNT BALANCE	\$3,406.48
CURRENT BILLING PERIOD	30	29664	989	9	000	CUIDDENT DII	L DUE 05/23/2	And the state of t	ENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	37152	1198	RATE	CLASS	CORRENT DIL			INT AN IEN DOL DATE
SAME PERIOD LAST YEAR	30	26496	883	4	53	1	AFTER	DUE DATE PAY	\$3,406.48



TOTAL AMOUNT DUE

VISIT YOUR LOCAL OFFICE DURING MEMBER APPRECIATION DAYS JUNE 9TH AND 10TH. BUSINESS MEETING IS 6:00 PM ON 6-10-22 AT 13179 WALTON VERONA ROAD IN WALTON.

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Home Energy Analysis

Account number 9101 1495 2310

2835 RICH RD MORNING VIEW KY 41063 28 days

Billing summary

Previous Amount Due	\$52.58
Payment Received May 19	-52.58
Current Electric Charges	19.68
Taxes	0.59
Total Amount Due Jun 15	\$20.27

Your usage snapshot JUN 1 5 2022 Electric usage history 2021 1289 1146 1003 860 716 573 430 287 0 Dec May Jun Oct Nov Jan Feb May Jul Aug Sep Mar Apr

Average temperature in degrees

61°	73°	75°	76°	690	62°	42°	440	59:	340	47	520	650
		Cur	rent M	onth	May 2	021	12-Mo	nth Us	age	Avg Mo	nthly L	Jsage
Electri	c (kWh)		24		30)	5	,336			445	
12-mc	onth usa	ge bas	sed on	most	recent h	istory						



Thank you for your payment.

We've made updates to your bill! Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. Visit duke-energy.com/BizBillUpdates to learn more.



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Late payments are subject to a 0.0% late charge.



duke-energy.com 800.774.1202

Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320266045	Actual	Apr 23 - May 20
Usage Values		
Billed kWh		23.943 kWh
Demand-kW		0.204 kW
Billed Demand-kW		1.000 kW



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

23.943 kWh @ \$0.00583200	0.14
Electric Fuel Adjustment	
23.943 kWh @ \$-0.00023100	-0.01
Off-System Sales Profit Sharing Mechanism Rider (PSM))
23.943 kWh @ \$-0.00071800	-0.02
Demand Side Management Cost Recovery Program Ride (DSM)	er
23.943 kWh @ \$0.08917000	2.13
Energy Charge	
Customer Charge	\$15.00
Meter - 320266045	
Billing Period - Apr 23 to May 20	

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

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

Rate Increase For School Tax	\$0.59
Total Taxes	\$0.59



14516 DIXIE HWY

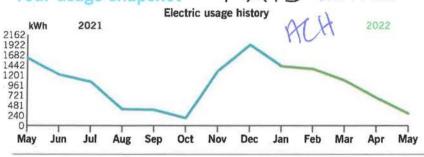
28 days

CRITTENDEN KY 41030 Account number 9101 1762 6254

Billing summary

Total Amount Due Jun 17	\$48.22
Taxes	1.40
Current Electric Charges	46.82
Payment Received May 24	-88.38
Previous Amount Due	\$88.38

PAID JUN 1 7 2022 Your usage snapshot



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

61°	73°	75°	76°	69°	62°	42°	440		34		52	
		Cur	rent M	onth	May 2	021	12-Mc	nth Us	age	Avg Mo	nthly l	Usage
Electri	ic (kWh)		286		1,6	10	1	1,200			933	
12-m	onth usa	ge bas	sed on	most i	ecent h	istory						

Thank you for your payment.

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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320259885	Actual	Apr 27 - May 24
Usage Values		
Billed kWh		286.397 kWh
Demand-kW		0.720 kW
Billed Demand-kW		1.590 kW



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Apr 27 to May 24	
Meter - 320259885	
Customer Charge	\$15.00
Energy Charge	
286.397 kWh @ \$0.08917000	25.54
Demand Side Management Cost Recovery Program Rider (DSM)	
286.397 kWh @ \$-0.00071800	-0.21
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
286.397 kWh @ \$-0.00023100	-0.07
Electric Fuel Adjustment	
286.397 kWh @ \$0.00583200	1.67
Environmental Surcharge Mechanism Rider (ESM)	4.89
Total Current Charges	\$46.8

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

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

\$1.40
\$1.40



Service address

Bill date

Jun 1, 2022

BULLOCK PEN WATER DISTRICT 15347 DIXIE HWY

Your Energy Bill

For service Apr 28 May 25

28 days

CRITTENDEN KY 41030

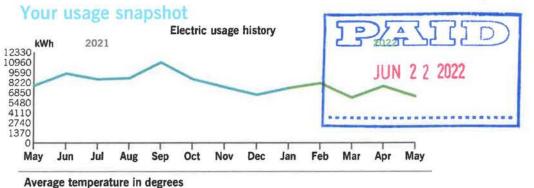
Account number 9101 1758 9967

Billing summary

\$731.52
21.31
710.21
-849.83
\$849.83

Thank you for your payment.

Energy theft affects all of us - driving up energy costs and increasing the risk to public safety. You can help by reporting suspicious activity. Call 1-800-544-6900 or complete an energy theft form at duke-energy.com, under the customer service link.



610	73°	75°	76°	69°	62°	42°	440	250	34	477	524	65
		Cur	rent M	onth	May 2	021	12-M	nth Us	age	Avg Mo	nthly (Jsage
Electri	c (kWh)	5	6,330		7,78	30	9	6,450		8	3,037	
12-m	onth usa	ge bas	sed on	most i	recent h	istory						



Late payments are subject to a 0.0% late charge.





Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
108262222	Actual	Apr 28 - May 25
Usage Values		
Billed kWh		6,329.700 kWh
Demand-kW		18.320 kW
Billed Demand-kW		18.320 kW
Power Factor Off Peak		92.102 %
Power Factor On Peak		92.552 %
Power Factor		92.550 %



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Total Current Charges	\$710.23
Environmental Surcharge Mechanism Rider (ESM)	66.15
6,329.700 kWh @ \$0.00583200	36.91
Electric Fuel Adjustment	
6,329.700 kWh @ \$-0.00023100	-1.46
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
6,329.700 kWh @ \$-0.00071800	-4.54
Demand Side Management Cost Recovery Program Rider (DSM)	
3.320 kW @ \$9.0000000	29.88
Demand Charge	
329.700 kWh @ \$0.05534200	18.25
Energy charges	
6,000.000 kWh @ \$0.08917000	535.02
Energy Charge	
Customer Charge	\$30.00
Meter - 108262222	
Billing Period - Apr 28 to May 25	

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

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

Rate Increase For School Tax	\$21.31
Total Taxes	\$21.31



Service address BULLOCK PEN WATER DISTRICT 1 FARRELL DR

CRITTENDEN KY 41030

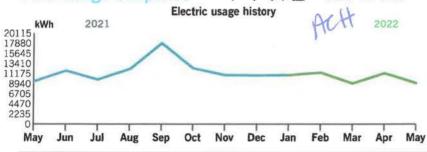
Bill date May 27, 2022 For service Apr 28 - May 25 28 days

Account number 9101 1762 6072

Billing summary

Total Amount Due Jun 17	\$1,256.76
Taxes	72.14
Current Electric Charges	1,184.62
Payment Received May 20	-1,405.14
Previous Amount Due	\$1,405.14

Your usage snapshot PAID JUN 17 2022



Average temperature in degrees

61° 73	0	75°	76°	690	62°	420	44°				52*	65"
		Curi	rent M	onth	May 2	021	12-Mo	nth Us	age	Avg Mo	nthly U	sage
Electric (k)	Wh)		9,072		9,40	00	13	7,209		1	1,434	
12-month	usag	ge bas	sed on	most	recent h	istory					100	



Thank you for your payment.

We've made updates to your bill! Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. Visit dukeenergy.com/BizBillUpdates to learn more.



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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320436875	Actual	Apr 28 - May 25
Usage Values		
Billed kWh		9,072.360 kWh
Demand-kW		44.320 kW
Billed Demand-kW		47.105 kW
Power Factor Off Peak		84.955 %
Power Factor On Peak		84.869 %
Power Factor		84.950 %



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Total Current Charges	\$1,184.62
Environmental Surcharge Mechanism Rider (ESM)	116.33
9,072.360 kWh @ \$0.00583200	52.91
Electric Fuel Adjustment	
9,072.360 kWh @ \$-0.00023100	-2.10
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
9,072.360 kWh @ \$-0.00071800	-6.51
Demand Side Management Cost Recovery Program Rider (DSM)	
32.105 kW @ \$9.0000000	288.94
Demand Charge	
3,072.360 kWh @ \$0.05534200	170.03
Energy charges	
6,000.000 kWh @ \$0.08917000	535.02
Energy Charge	
Customer Charge	\$30.00
Meter - 320436875	
Billing Period - Apr 28 to May 25	

Billing details - Taxes

Total Taxes	\$72.14
Rate Increase For School Tax	36.60
Franchise Fee	\$35.54

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

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



BULLOCK PEN WATER DISTRICT

Your Energy Bill

Bill date May 31, 2022 For service Apr 28 - May 25

1 FARRELL DR

CRITTENDEN KY 41030

Account number 9101 1762 6303

Billing summary

Total Amount Due Jun 21	\$19.85
Taxes	1.14
Current Electric Charges	18.71
Payment Received May 23	-20.24
Previous Amount Due	\$20.24

Your usage snapshot Electric usage history kWh 2021 20 18 16 14 11 9 7 5 Sep Oct Nov Dec Feb Mar May May Jun Jul Aug Jan

The state of the s		
Average	temperature	in degrees
MVEIGEE	tellinelature	III ucsices

61° 73°	75°	760	69°	62°	42°	440	501	39	4.7	112	65
	Cur	rent M	onth	May 2	021	12-M	onth Us	sage	Avg Mo	nthly L	Isage
Electric (kWh)	14		16	5		193			16	
12-month us	age ba	sed on	most	recent h	istory						



Thank you for your payment.

We've made updates to your bill! Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. Visit dukeenergy.com/BizBillUpdates to learn more.

Late payments are subject to a 0.0% late charge.





Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320321211	Actual	Apr 28 - May 25
Usage Values		
Billed kWh		14.387 kWh
Demand-kW		0.024 kW
Billed Demand-kW		1.000 kW



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Environmental Surcharge Mechanism Rider (ESM) Total Current Charges	2.36	\$18.71
14.387 kWh @ \$0.00583200	0.08	
Electric Fuel Adjustment	0.00	
14.387 kWh @ \$-0.00071800	-0.01	
Demand Side Management Cost Recovery Program Rider (DSM)		
14.387 kWh @ \$0.08917000	1.28	
Energy Charge		
Customer Charge	\$15.00	
Meter - 320321211		
Billing Period - Apr 28 to May 25		

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

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

Total Taxes	\$1.14
Rate Increase For School Tax	0.58
Franchise Fee	\$0.56



Service address

CRITTENDEN KY 41030

1 FARRELL DR

Bill date May 31, 2022

For service Apr 28 May 25

Account number 9101 1762 6139

BULLOCK PEN WATER DISTRICT

28 days

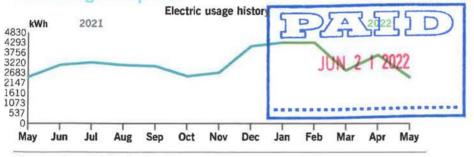
Billing summary

Current Electric Charges	270.30
Current Gas Charges Taxes	96.13 22.31

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Your usage snapshot



Average temperature in degrees

P1:	73°	75°	76	69°	62°	42	440	59	39	47	52"	0.0
		Cur	rent M	onth	May 2	021	12-Mo	nth Us	age	Avg Mo	nthly l	Jsage
Electr	ic (kWh)		2,449		2,46	64	3!	9,267		3	3,272	
12-m	onth usa	ge ba	sed on	most i	recent h	istory						

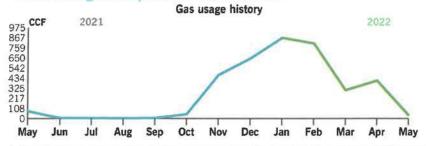


Late payments are subject to a 0.0% late charge.



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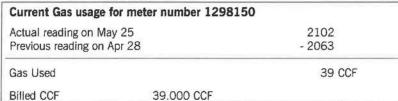
Your usage snapshot - Continued



Average temperature in degrees

61ª	730	75°	76°	69°	62°	420	440					
		Cur	rent M	onth	May 2	021	12-Mc	nth Us	age	Avg Mo	nthly U	Isage
Gas ((CCF)		39		80)	3	3,623			302	
12-m	onth us	age ba	sed on	most	recent h	istory						

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320320913	Actual	Apr 28 - May 25
Usage Values		
Billed kWh		2,448.501 kWh
Demand-kW		12.340 kW
Billed Demand-kW		12.340 kW





A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.



One centum cubic foot (CCF) is the amount of gas in a 100-cubic-foot space. If you have a standard oven, it would take about 20 hours to use 1 CCF of gas.

Billing details - Electric

Total Current Charges	\$270).30
Environmental Surcharge Mechanism Rider (ESM)	25.02	
2,448.501 kWh @ \$0.00583200	14.28	
Electric Fuel Adjustment		
2,448.501 kWh @ \$-0.00023100	-0.57	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
2,448.501 kWh @ \$-0.00071800	-1.76	
Demand Side Management Cost Recovery Program Rider (DSM)		
2,448.501 kWh @ \$0.08917000	218.33	
Energy Charge		
Customer Charge	\$15.00	
Meter - 320320913		
Billing Period - Apr 28 to May 25		

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

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



Account number 9101 1762 6436

Billing summary

Total Amount Due Jun 21	\$19.62
Taxes	0.57
Current Electric Charges	19.05
Payment Received May 27	-20.11
Previous Amount Due	\$20.11

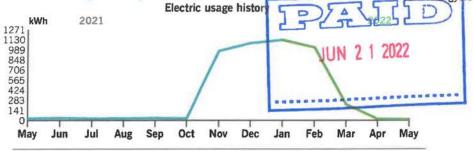
\$

Thank you for your payment.

We've made updates to your bill! Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. Visit duke-

energy. om/BizBillUpdates to learn more.

Your usage snapshot



Average temperature in degrees

61°	73°	75°	76°	69°	62°	42°	440	7.0	34"	470	52	65
		Cur	rent M	onth	May 2	021	12-Mo	onth Us	age	Avg Mo	nthly	Usage
Electri	ic (kWh)		18		32	?	4	,646			387	
12-m	onth usa	ge bas	sed on	most	recent h	istory		***				



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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320332827	Actual	Apr 29 - May 26
Usage Values		
Billed kWh		17.586 kWh
Demand-kW		0.036 kW
Billed Demand-kW		1.000 kW



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Apr 29 to May 26	
Meter - 320332827	
Customer Charge	\$15.00
Energy Charge	
17.586 kWh @ \$0.08917000	1.57
Demand Side Management Cost Recovery Program Rider (DSM)	
17.586 kWh @ \$-0.00071800	-0.01
Electric Fuel Adjustment	
17.586 kWh @ \$0.00583200	0.10
Environmental Surcharge Mechanism Rider (ESM)	2.39
Total Current Charges	\$19.05

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

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

\$0.57
\$0.57



Service address Bill date Jun 2, 2022 **BULLOCK PEN WATER DISTRICT** For service Apr 30 - May 27 28 days

Account number 9101 1762 6379

Billing summary

Total Amount Due Jun 23	\$19.65
Taxes	0.57
Current Electric Charges	19.08
Payment Received May 26	-20.07
Previous Amount Due	\$20.07

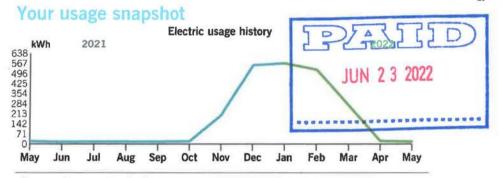


8 E Z ST

DRY RIDGE KY 41035

Thank you for your payment.

Energy theft affects all of us - driving up energy costs and increasing the risk to public safety. You can help by reporting suspicious activity. Call 1-800-544-6900 or complete an energy theft form at duke-energy.com, under the customer service link.



Average temperature in degrees

61°	73°	75°	76°	69°	62°	423	440	29	341	47	DZ	561
		Cur	rent M	onth	May 2	021	12-Mo	nth Us	age	Avg Mo	nthly	Usage
Electr	ic (kWh)	1	18		19		2	,241			187	
12-m	onth usa	ge bas	sed on	most i	recent h	istory						





duke-energy.com 800.774.1202

Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320389144	Actual	Apr 30 - May 27
Usage Values		
Billed kWh		17.927 kWh
Demand-kW		0.032 kW
Billed Demand-kW		1.000 kW



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Apr 30 to May 27		
Meter - 320389144		
Customer Charge	\$15.00	
Energy Charge		
17.927 kWh @ \$0.08917000	1.60	
Demand Side Management Cost Recovery Program Rider (DSM)		
17.927 kWh @ \$-0.00071800	-0.01	
Electric Fuel Adjustment		
17.927 kWh @ \$0.00583200	0.10	
Environmental Surcharge Mechanism Rider (ESM)	2.39	
Total Current Charges	\$19.	08

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

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

Rate Increase For School Tax	\$0.57
Total Taxes	\$0.57



28 days

Service address

Bill date

Jun 1, 2022

BULLOCK PEN WATER DISTRICT 625 LEBANON RD For service Apr 30 May 27

CRITTENDEN KY 41030

Account number 9101 1762 6204

Billing summary

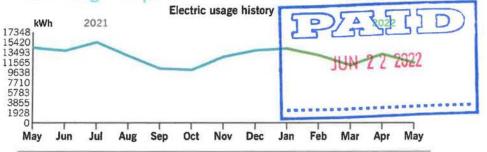
Total Amount Due Jun 22	\$1,183.60
Taxes	67.94
Current Electric Charges	1,115.66
Payment Received May 24	-1,302.49
Previous Amount Due	\$1,302.49



Thank you for your payment.

Energy theft affects all of us - driving up energy costs and increasing the risk to public safety. You can help by reporting suspicious activity. Call 1-800-544-6900 or complete an energy theft form at duke-energy.com, under the customer service link.

Your usage snapshot



Average temperature in degrees

610	73°	75°	76°	690	62°	420	440	3 gp	307	47	52"	66"
		Cur	rent M	onth	May 2	021	12-Mc	nth Us	age	Avg Mo	nthly L	Jsage
Electric	(kWh)		11,537	7	14,3	80	15	2,192		1.	2,683	
12-mo	nth usa	ge bas	sed on	most	ecent h	istory						



Late payments are subject to a 0.0% late charge.



duke-energy.com 800.774.1202

Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320431510	Actual	Apr 30 - May 27
Usage Values		
Billed kWh		11,537.460 kWh
Demand-kW		25.040 kW
Billed Demand-kW		25.040 kW
Power Factor Off Peak		99.999 %
Power Factor On Peak		100.000 %
Power Factor		100.000 %



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Total Current Charges	\$1,115.66
Environmental Surcharge Mechanism Rider (ESM)	97.49
11,537.460 kWh @ \$0.00583200	67.29
Electric Fuel Adjustment	
11,537.460 kWh @ \$-0.00023100	-2.67
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
11,537.460 kWh @ \$-0.00071800	-8.28
Demand Side Management Cost Recovery Program Rider (DSM)	
10.040 kW @ \$9.0000000	90.36
Demand Charge	NEW TO DO DO
5.537.460 kWh @ \$0.05534200	306.45
Energy charges	
6,000.000 kWh @ \$0.08917000	535.02
Energy Charge	*****
Customer Charge	\$30.00
Meter - 320431510	
Billing Period - Apr 30 to May 27	

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

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

Total Taxes	\$67.94		
Rate Increase For School Tax	34.47		
Franchise Fee	\$33.47		



Service address

Bill date May 31, 2022

Account number 9101 1762 6022

BULLOCK PEN WATER DISTRICT For service Apr 28 - May 25 DIR ST RT 491 SS 0.2 MI E

VERONA KY 41092

28 days

Billing summary

Previous Amount Due	\$20.13
Payment Received May 23	-20.13
Current Electric Charges	18.94
Taxes	0.57
Total Amount Due Jun 21	\$19.51

Your usage snapshot Electric usage history 2021 kWh 32 28 25 21 18 14 11 7 4 May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

Average	temperature	in c	legrees
---------	-------------	------	---------

61°	73°	75°	76°	69°	62°	42°	440					
		Cur	rent M	onth	May 2	021	12-Ma	nth Us	age	Avg Mo	nthly	Usage
Electric	(kWh)		17		18	3		247			21	
12-mor	nth usa	ge bas	sed on	most i	recent h	istory						



Thank you for your payment.

Your Energy Bill

We've made updates to your bill! Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. Visit dukeenergy.com/BizBillUpdates to learn more.





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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320318847	Actual	Apr 28 - May 25
Usage Values		
Billed kWh		16.531 kWh
Demand-kW		0.060 kW
Billed Demand-kW		1.000 kW



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Apr 28 to May 25	
Meter - 320318847	
Customer Charge	\$15.00
Energy Charge	
16.531 kWh @ \$0.08917000	1.47
Demand Side Management Cost Recovery Program Rider (DSM)	
16.531 kWh @ \$-0.00071800	-0.01
Electric Fuel Adjustment	
16.531 kWh @ \$0.00583200	0.10
Environmental Surcharge Mechanism Rider (ESM)	2.38
Total Current Charges	\$18.94

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

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

Rate Increase For School Tax	\$0.57		
Total Taxes	\$0.57		





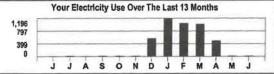
Office Hours:

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

Monday - Friday

A Touchstone	Daniel P	Commention	CO
A louchstone	Energy	Cooperative	1

ACCOUNT NUMBER		ACCOUNT N	NAME			SERVI	ERVICE ADDRESS METER NUMBER			R BILL DATE	E	
2149002	BULLOCI	K PEN WA	TER DISTRIC	T		300 H	EEKIN RD		324471	06/07/22	2	
SERVICE PER	RIOD	NO.	ME	TER RI	EADING		METER	BILLED	KILOWATT	OUADOEO		
FROM	TO	DAYS	PREVIOUS	PRES	SENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES	CHARGES	
0.008460 ENVIRONN 1 48 WATT L	MENTAL SUF ED LIGHT E HOOL TAX- NT BILL DUE OUNT DUE OR YOUR PA	RCHARGE XISTING P 3% E 06/25/22		43	80	R	1	5	24 24 19	3 11	0.2 3.9 1.4 1.3 1.8 5.2	
	PE	NTERE							JUN 25	2022		
			D	O NO	TMAI	L PAYME	ENT - To Be	Paid By D	raft			
XT METER READING D	ATE 07/06/	22 SERV	ICE LOCATION		2115	0006617	TELEP	HONE (859	9) 428-2112			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	C	YCLE		TOTAL	ACCOUN'	T BALANCE	\$44.	.8	
RRENT BILLING PERIOD	30	24	1		303	CURREN				ENT AFTER DUE D	_	
EVIOUS BILLING PERIOD	29	23	1	RATE	CLASS	OUMEN					_	
ME PERIOD LAST YEAR	29	19	1	3	52		A	FIER DUE	E DATE PAY	\$44.	8	



VISIT YOUR LOCAL OFFICE DURING MEMBER APPRECIATION DAYS JUNE 9TH AND 10TH. BUSINESS MEETING IS 6:00 PM ON 6-10-22 AT 13179 WALTON VERONA ROAD IN WALTON.

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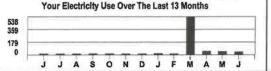
ACCOUNT NUMBER		ACCOUNT NAME			SERV	ICE ADDRESS	METER NUMBER	BILL DATE	
2149003	BULLOC	BULLOCK PEN WA		СТ	SALEN	CREEK RD		321767	06/14/22
SERVICE P	ERIOD	NO.	ME	TER READING	ER READING		BILLED	KILOWATT	CHARGES
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
05/11/22	06/08/22	28	99	148	R	1		49	30.01
0.008460	PER KW	H FUEL AD	JUSTMENT					49	0.41
ENVIRON	IMENTAL SU	RCHARGE	10.070%						3.06
LOCAL S	CHOOL TAX-	- 3%							1.00
TOTAL CURR	ENT BILL DU	IE 07/02/22							34.48
PREVIOUS A	MOUNT DUE								35.27
THANK YOU F	OR YOUR P	AYMENT (S)						-35.27
TOTAL AMOU	INT DUE								34.48



JUU 0 2 **2022**

DO NOT MAIL PAYMENT - To Be Paid By Draft

NEXT METER READING D	ATE 07/13/	22 SERV	ICE LOCATION		6136	3121586 TELEPHON	(859) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CY	CLE	TOTAL AC	COUNT BALANCE	\$34.48
CURRENT BILLING PERIOD	28	49	2	3	80		2/22 BILL IS DELINQUE	IT ACTED DUE DATE
PREVIOUS BILLING PERIOD	29	52	2	RATE	CLASS	COMMISSION DOMESTIC	THE TO BELLITORDE	VI AFIER DUE DATE
SAME PERIOD LAST YEAR	30	20	1	3	52	AFTI	R DUE DATE PAY	\$34.48



VISIT YOUR LOCAL OFFICE DURING MEMBER APPRECIATION DAYS JUNE 9TH AND 10TH, BUSINESS MEETING IS 6:00 PM ON 6-10-22 AT 13179 WALTON VERONA ROAD IN WALTON.

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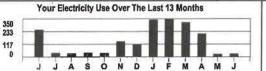
Office Hours: 8:00 a.m. - 4:30 p.m. EST Monday - Friday

A Touchstone Energy Cooperative

CCOUNT NUMBER		ACCOUNT	NAME		SERVICE ADDRESS METER NUMBER BILL DATE				BILL DATE	
2149001	BULLOCK	CPEN WA	TER DISTRIC	CT	15048	PORTER RD		321708	06/22/22	
SERVICE PERIO	OD	NO.	ME	TER READING	λ	METER	BILLED	KILOWATT	OUA POES	
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES	
05/19/22 06 0.008460 ENVIRONME LOCAL SCHOTOTAL CURREN PREVIOUS AMO THANK YOU FOR TOTAL AMOUNT	ENTAL SUR DOL TAX- 3 T BILL DUE UNT DUE R YOUR PA DUE	RCHARGE 3% E 07/10/22 AYMENT (\$		348	R	-1		31 31	28.48 0.26 2.89 0.95 32.58 32.71 -32.71 32.58	

DO NOT MAIL PAYMENT - To Be Paid By Draft

TELEPHONE (859) 428-2112 **NEXT METER READING DATE** 61347180687 07/20/22 SERVICE LOCATION DAYS SERVICE TOTAL KWH AVG. KWH/DAY CYCLE COMPARISONS TOTAL ACCOUNT BALANCE \$32.58 314 **CURRENT BILLING PERIOD** 32 31 CURRENT BILL DUE 07/10/22 BILL IS DELINQUENT AFTER DUE DATE PREVIOUS BILLING PERIOD 30 29 1 RATE CLASS AFTER DUE DATE PAY \$32.58 SAME PERIOD LAST YEAR 30 252 8 52



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Home Energy Analysis

\$30.56



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

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

ACCOUNT NUMBER		ACCOUNT N	NAME		SERVICE ADDRESS METER NUMBER			2	BILL DATE	
2149004	BULLOC	K PEN WA	TER DISTRIC	T	BATON	ROUGE RD		307544		06/27/22
SERVICE PE	RIOD	NO.	ME	TER READING		METER	BILLED	KILOWATT		
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS		CHARGES
05/24/22	06/23/22	30	9293	9305	R	1		12		26.86
0.008460	PER KW	H FUEL AD	JUSTMENT					12	1	0.10
ENVIRON	MENTAL SUI	RCHARGE	10.070%						1	2.71
LOCAL SO	HOOL TAX-	3%							l	0.89
TOTAL CURRE	NT BILL DU	E 07/15/22								30.56
PREVIOUS AM	OUNT DUE									30.60
THANK YOU F		AYMENT (S	3)						1	-30.60
TOTAL AMOUN			,							30.56
ENTERED	JUL 0 7 2	20 22								
RECEIVE	JUL 05	2022								
								PA	ID	JUL 15 202
			D	NOT MAI	L PAYMI	ENT - To Be	Paid By D			ar 4
NEXT METER READING	DATE 07/25	/22 SERV	ICE LOCATION	2219	8056351	TELEPI	HONE (859) 428-2112		110
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL	ACCOUNT	BALANCE		\$30.56
	00	40	-	047		COLUMN ASSESSMENT				318AS-97A 12A-5-37A-5-07

317

RATE CLASS

52

SAME PERIOD LAST YEAR Your Electricity Use Over The Last 13 Months 17 11

30

32

33

CURRENT BILLING PERIOD

PREVIOUS BILLING PERIOD

VISIT YOUR LOCAL OFFICE DURING MEMBER APPRECIATION DAYS JUNE 9TH AND 10TH, BUSINESS MEETING IS 6:00 PM ON 6-10-22 AT 13179 WALTON VERONA ROAD IN WALTON.

IMPORTANT INFORMATION

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CURRENT BILL DUE 07/15/22 BILL IS DELINQUENT AFTER DUE DATE

AFTER DUE DATE PAY

EnviroWatts Green Power

HomeGard Surge Protection

Home Energy Analysis

\$30.67



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

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

A	Touchstone	Energy"	Cooperative	M	
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ACCOUNT NUMBER		ACCOUNT N	AME		SERV	CE ADDRESS		METER NUMBER	BILL DATE	
2149005	BULLOCK	CPEN WAT	ER DISTRIC	т	HWY 36			306489	06/27/22	
SERVICE PER	IOD	NO.	ME	TER READING		METER BILLET		KILOWATT	CHARGES	
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES	
05/24/22 0.008460 ENVIRONM LOCAL SCH TOTAL CURREN PREVIOUS AMO THANK YOU FO TOTAL AMOUNT	ENTAL SUR HOOL TAX- NT BILL DUR DUNT DUE DR YOUR PA T DUE	3% 5 07/15/22 NYMENT (S)	10.070%	458	R	1		13 13	26.99 0.11 2.72 0.89 30.67 30.94 -30.94 30.67	
RECEIVE						ENT - To Be			JUL 15 2022 PACH	
EXT METER READING DA			CE LOCATION		30068500			9) 428-2112		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE			ACCOUN'		\$30.67	



32

33

PREVIOUS BILLING PERIOD

SAME PERIOD LAST YEAR

VISIT YOUR LOCAL OFFICE DURING MEMBER APPRECIATION DAYS JUNE 9TH AND 10TH, BUSINESS MEETING IS 6:00 PM ON 6-10-22 AT 13179 WALTON VERONA ROAD IN WALTON.

IMPORTANT INFORMATION

13

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RATE CLASS

50

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CURRENT BILL DUE 07/15/22 BILL IS DELINQUENT AFTER DUE DATE

AFTER DUE DATE PAY

EnviroWatts Green Power

HomeGard Surge Protection

Home Energy Analysis



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

A Touchstone Energy Cooperative

ACCOUNT NUMBER		ACCOUNT I	NAME			SERVI	CE ADDRESS		METER NUMBER	BILL DATE	
2149006	BULLOCI	K PEN WA	TER DISTRIC	T;	- 1	ELLISTO	MT ZION F	RD	307979	06/29/22	
SERVICE PER	RIOD	NO.	ME	TER RE	ADING		METER	BILLED	KILOWATT	01110000	
FROM	TO	DAYS	PREVIOUS	PRES	ENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES	
0.008460 ENVIRONM LOCAL SCI TOTAL CURRE PREVIOUS AMOUNT THANK YOU FO	MENTAL SUF HOOL TAX- NT BILL DUE OUNT DUE OR YOUR PA IT DUE	RCHARGE 3% E 07/17/22 AYMENT (S		133	38	R	1		21 21	27.6 0.1 2.8 0.9 31.5 31.4 -31.4	
BECEIVED	JUL 0 5 202	22									
NECEIVED	7.50								PAID	JUL 1 5 2022	
RECEIVED			DO	ON C	T MAIL	L PAYME	ENT - To Be	Paid By I		JUL 15 2022	
EXT METER READING D	ATE 07/26/	Control of Control	ICE LOCATION		22278	L PAYME 8136377	TELER	PHONE	Draft	ACH	
EXT METER READING D	ATE 07/26/	TOTAL KWH	AVG. KWH/DAY	CY	22278 CLE	-	TELER	PHONE		JUL 1 5 2022 ALH \$31.5	
EXT METER READING D COMPARISONS IRRENT BILLING PERIOD	ATE 07/26/ DAYS SERVICE 33	TOTAL KWH	AVG. KWH/DAY	CY 4	22278 CLE 19	8136377	TOTAL	ACCOUN	Draft IT BALANCE	Act	
EXT METER READING D	ATE 07/26/	TOTAL KWH	AVG. KWH/DAY	CY	22278 CLE	8136377	TOTAL T BILL DUE	ACCOUN 07/17/22	Draft IT BALANCE	\$31.5	

IMPORTANT INFORMATION

Due date is for CURRENT month's bill only. Any account with a previous amount due is subject to disconnection.

Please allow ample time for delivery before the due date when mailing your payment. Write account number on your check.

Return the bottom portion of this bill with your payment.

395

To Report a Power Outage, Call 1-800-372-7612

KEEP THIS STATEMENT FOR YOUR RECORDS

Visit us at: www.owenelectric.com

To view/pay your bill and see our other services.

ASK ABOUT THESE SERVICES & PRODUCTS

Automatic Bank / Credit Card Bill Payment E-Billing (Eliminates Paper Bills)

Levelized Budget Billing

JUNE 9TH AND 10TH. BUSINESS MEETING IS 6:00 PM ON 6-10-22

AT 13179 WALTON VERONA ROAD IN WALTON.

EnviroWatts Green Power

HomeGard Surge Protection

Home Energy Analysis



Office Hours:

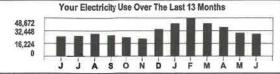
8:00 a.m. - 4:30 p.m. EST

Monday - Friday

A Touchstone Energy* Coope	erative XX
----------------------------	------------

2149007			NAME		SERV	CE ADDRESS		METER NUMBER	BILL DATE	
2110001	BULLOC	K PEN WA	TER DISTRIC	СТ	235 C	ATLETT RD		420142	06/06/22	
SERVICE PERIOD		NO.		TER READING		METER	BILLED	KILOWATT	OULDOES	
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES	
EMAND 0.008460 ENVIRONI LOCAL SO TOTAL CURRE PREVIOUS AM THANK YOU FOR TOTAL AMOUN	MENTAL SUP HOOL TAX- INT BILL DU OUNT DUE OR YOUR PA	RCHARGE 3% E 06/24/22 AYMENT (S		265	R	288	104.256 JUN	28512 28512	1,818.57 660.98 241.21 273.98 89.84 3,084.58 3,406.48 -3,406.48 3,084.58	

NEXT METER READING D	ATE 06/30	06/30/22 SERVICE I		CE LOCATION 25332			2223510 TELEPHONE		(859) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL	KWH	AVG. KWH/DAY	CY	CLE		TOTAL AC	COUNT BALANCE	\$3,084.58
CURRENT BILLING PERIOD	31	285	12	920	9	00	CUDDENT DI		4/22 BILL IS DELINQUE	IT AETED DUE DATE
PREVIOUS BILLING PERIOD	30	296	64	989	RATE	CLASS	CURRENT BIL	Market State		
SAME PERIOD LAST YEAR	31	253	44	818	4	53		AFTE	R DUE DATE PAY	\$3,084.58



VISIT YOUR LOCAL OFFICE DURING MEMBER APPRECIATION DAYS
JUNE 9TH AND 10TH. BUSINESS MEETING IS 6:00 PM ON 6-10-22
AT 13179 WALTON VERONA ROAD IN WALTON.

IMPORTANT INFORMATION

Due date is for CURRENT month's bill only.

Any account with a previous amount due is subject to disconnection.

Please allow ample time for delivery before the due date when mailing your payment. Write account number on your check.
Return the bottom portion of this bill with your payment.

To Report a Power Outage, Call 1-800-372-7612

DI FAOT BETAOU,

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Levelized Budget Billing

EnviroWatts Green Power

HomeGard Surge Protection

Home Energy Analysis

Home Energy Analysis

Energy Efficiency Programs

KEEP THIS STATEMENT FOR YOUR RECORDS

Your Energy Bill

Service address

Bill date Jun 27, 2022

BULLOCK PEN WATER DISTRICT 2835 RICH RD For service May 21 - Jun 22 33 days

MORNING VIEW KY 41063

Account number 9101 1495 2310

Billing summary

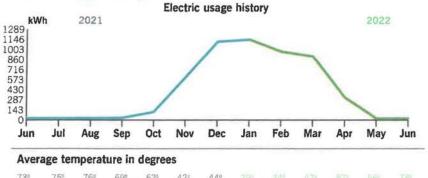
Total Amount Due Jul 18	\$21.63
Taxes	0.63
Current Electric Charges	21.00
Payment Received Jun 15	-20.27
Previous Amount Due	\$20.27

\$

Thank you for your payment.

Energy theft affects all of us - driving up energy costs and increasing the risk to public safety. You can help by reporting suspicious activity. Call 1-800-544-6900 or complete an energy theft form at duke-energy.com, under the customer service link.

Your usage snapshot



73°	75°	76°	69°	62°	42	440	29	341	47	2023	B6:	
		Cur	rent M	onth	Jun 2	021	12-M	onth Us	sage	Avg Mo	nthly U	sage
Electric	(kWh)		28		26	6	Ę	5,338			445	
12-mor	nth usa	ge ba	sed on	most r	ecent h	istory						

PAID JUL 18 2022

ACH

RECEIVED JUL 0 5 2022

ENTERED JUL 15 2022

Late payments are subject to a 5.0% late charge.



Your usage snapshot - Continued

Meter Number	Usage Type	Billing Period
320266045	Actual	May 21 - Jun 22
Usage Values		
Actual kWh		28.043 kWh
Billed kWh		28.043 kWh
Actual Demand-kW		0.292 kW
Billed Demand kW		1.000 kW

Billing details - Electric continued

Total Current Charges	\$21.0
Environmental Surcharge Mechanism Rider (ESM)	2.77
28.043 kWh @ \$0.02663400	0.75
Electric Fuel Adjustment	
28.043 kWh @ \$-0.00071800	-0.02
Demand Side Management Cost Recovery Program Rider (DSM)	
28.043 kWh @ \$0.08917000	2.50
Energy Charge	
Customer Charge	\$15.00
Meter - 320266045	
Billing Period - May 21 to Jun 22	

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

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

Rate Increase For School Tax	\$0.63
Total Taxes	\$0.63



Service address

CRITTENDEN KY 41030

Bill date

Jul 1, 2022

BULLOCK PEN WATER DISTRICT 14516 DIXIE HWY

For service May 25 - Jun 24

31 days

kb.dek.duke.bills.20220701023930,83.afp-12551-000001188

Account number 9101 1762 6254

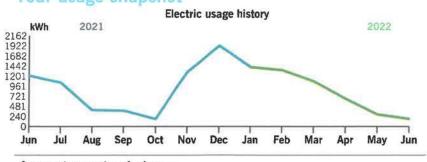
Billing summary

1.21
40.22
-48.22
\$48.22



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

/5" /5"	10	69"	62	420	440	1000	391		000	Dow	ZA
	C	urrent M	onth	Jun 2	021	12-Mo	onth Usa	ige	Avg Mo	nthly	Usage
Electric (kWh)	181		1,2	10	10	0,171			848	
12-month us	age	based on	most	recent h	istory						





Late payments are subject to a 5.0% late charge.

Please return this portion with your payment. Thank you for your business.



9101 1762 6254

Account number

\$41.43 by Jul 22

Your payment is scheduled to be made by monthly automatic draft on Jul 22

Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090

Add here, to help others with a contribution to Share the Light

Amount enclosed

006276 000001188 [ոլիկիլիսոհետրիիվիկիրիվիլովովիրդիորժիրգհուկիկիլ

BULLOCK PEN WATER DISTRICT PO BOX 188 CRITTENDEN KY 41030-0188

գիկիմիիր հեկրդինումիի անկարկանին անկանին

Duke Energy Payment Processing PO Box 1094 Charlotte, NC 28201-1094





duke-energy.com

Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320259885	Actual	May 25 - Jun 24
Usage Values		
Actual kWh		181.328 kWh
Billed kWh		181.328 kWh
Actual Demand-kW		0.804 kW
Billed Demand kW		1,590 kW

Billing details - Electric

Total Current Charges	\$4	0.22
Environmental Surcharge Mechanism Rider (ESM)	4.36	
181.328 kWh @ \$0.02663400	4.83	
Electric Fuel Adjustment		
181.328 kWh @ \$-0.00003300	-0.01	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
181.328 kWh @ \$-0.00071800	-0.13	
Demand Side Management Cost Recovery Program Rider (DSM)		
181.328 kWh @ \$0.08917000	16.17	
Energy Charge		
Customer Charge	\$15.00	
Meter - 320259885		
Billing Period - May 25 to Jun 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

\$1.21



CRITTENDEN KY 41030

Account number 9101 1758 9967

33 days

Billing summary

Total Amount Due Jul 22	\$1,085.34
Taxes	31.61
Current Electric Charges	1,053.73
Payment Received Jun 22	-731.52
Previous Amount Due	\$731.52

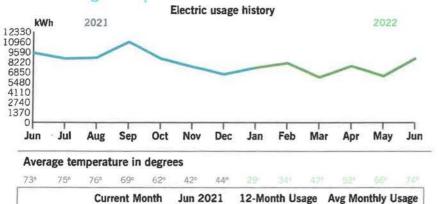
\$

Thank you for your payment.

PAID JUL 2 2 2022

AZH

Your usage snapshot



9,440

95,726

7,977

ENTERED JUL 0 8 2022

8,716

12-month usage based on most recent history

Electric (kWh)





Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
108262222	Actual	May 26 - Jun 27
Usage Values		
Actual kWh		8,716.060 kWh
Billed kWh		8,716.060 kWh
Actual Demand-kW		18.080 kW
Billed Demand kW		18.080 kW
Power Factor Off Peak		93.517 %
Power Factor On Peak		86.983 %
Power Factor		93.520 %

Billing details - Electric

Total Current Charges	\$1,053.73		
Environmental Surcharge Mechanism Rider (ESM)	85.09		
8,716.060 kWh @ \$0.02663400	232.14		
Electric Fuel Adjustment			
8,716.060 kWh @ \$-0.00003300	-0.29		
Off-System Sales Profit Sharing Mechanism Rider (PSM)			
8,716.060 kWh @ \$-0.00071800	-6.26		
Demand Side Management Cost Recovery Program Rider (DSM)			
3.080 kW @ \$9.00000000	27.72		
Demand Charge			
2,716.060 kWh @ \$0.05534200	150.31		
Energy charges			
6,000.000 kWh @ \$0.08917000	535.02		
Energy Charge			
Customer Charge	\$30.00		
Meter - 108262222			
Billing Period - May 26 to Jun 27			

Billing details - Taxes

Rate Increase For School Tax	\$31.61
Total Taxes	\$31.61

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

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



Your Energy Bill

Page 1 of 3

Service address

Bill date Jun 29, 2022

BULLOCK PEN WATER DISTRICT

For service May 26 Jun 27

1 FARRELL DR CRITTENDEN KY 41030 33 days

Account number 9101 1762 6072

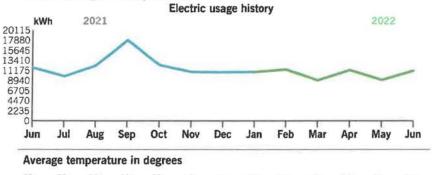
Billing summary

Previous Amount Due	\$1,256.76
Payment Received Jun 17	-1,256.76
Current Electric Charges	1,551.62
Taxes	94.49
Total Amount Due Jul 20	\$1,646.11

Thank you for your payment.

Energy theft affects all of us - driving up energy costs and increasing the risk to public safety. You can help by reporting suspicious activity. Call 1-800-544-6900 or complete an energy theft form at duke-energy.com, under the customer service link.

Your usage snapshot



73°	75°	76°	69°	62°	420	440	50:	34	47	52	66"	7.49
		Cur	rent M	onth	Jun 2	021	12-Mc	onth Us	age	Avg Mo	nthly L	Isage
Electr	ic (kWh)		11,110)	11,7	60	13	36,559		1	1,380	
12-m	onth usa	ge ba	sed on	most r	ecent h	istory						

PAID JUL 2 0 2022

RECEIVED JUL 0 5 2022

ENTERED JUL 15 2022





Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320436875	Actual	May 26 - Jun 27
Usage Values		
Actual kWh		11,110.000 kWh
Billed kWh		11,110.000 kWh
Actual Demand-kW		43.360 kW
Billed Demand kW		45.914 kW
Power Factor Off Peak		85.242 %
Power Factor On Peak		84.993 %
Power Factor		84.990 %

Billing details - Electric

al Current Charges \$1,5			
Environmental Surcharge Mechanism Rider (ESM)	138.02		
11,110.000 kWh @ \$0.02663400	295.90		
Electric Fuel Adjustment			
11,110.000 kWh @ \$-0.00003300	-0.37		
Off-System Sales Profit Sharing Mechanism Rider (PSM)			
11,110.000 kWh @ \$-0.00071800 -7.98			
Demand Side Management Cost Recovery Program Rider (DSM)			
30.914 kW @ \$9.00000000	278.23		
Demand Charge			
5,110.000 kWh @ \$0.05534200	282.80		
Energy charges			
6,000.000 kWh @ \$0.08917000	535.02		
Energy Charge			
Customer Charge	\$30.00		
Meter - 320436875			
Billing Period - May 26 to Jun 27			

Billing details - Taxes

Total Taxes	\$94.49		
Rate Increase For School Tax	47.94		
Franchise Fee	\$46.55		

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

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



Page 1 of 3

Service address BULLOCK PEN WATER DISTRICT 1 FARRELL DR Bill date Jun 30, 2022 For service May 26 Jun 27

service May 26 Jun 27

CRITTENDEN KY 41030

Account number 9101 1762 6303

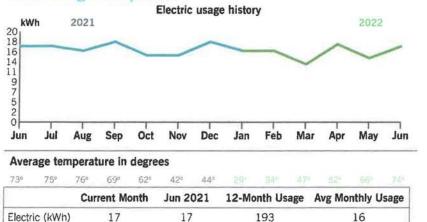
Billing summary

Total Amount Due Jul 21	\$20.79
Taxes	1.19
Current Electric Charges	19.60
Payment Received Jun 21	-19.85
Previous Amount Due	\$19.85

\$

Thank you for your payment.

Your usage snapshot



PAID JUL 2 1 2022

ACH

ENTERED JUL 15 2022

12-month usage based on most recent history



duke-energy.com 800.774.1202

Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320321211	Actual	May 26 - Jun 27
Usage Values		
Actual kWh		16.985 kWh
Billed kWh		16.985 kWh
Actual Demand-kW		0.024 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Total Current Charges	\$19.60
Environmental Surcharge Mechanism Rider (ESM)	2.65
16.985 kWh @ \$0.02663400	0.45
Electric Fuel Adjustment	
16.985 kWh @ \$-0.00071800	-0.01
Demand Side Management Cost Recovery Program Rider (DSM)	
16.985 kWh @ \$0.08917000	1.51
Energy Charge	
Customer Charge	\$15.00
Meter - 320321211	
Billing Period - May 26 to Jun 27	

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	\$1.19
Rate Increase For School Tax	0.60
Franchise Fee	\$0.59



Your Energy Bill

Page 1 of 4

Service address

Bill date Jun 29, 2022

BULLOCK PEN WATER DISTRICT

For service May 26 Jun 27

1 FARRELL DR CRITTENDEN KY 41030 33 days

Account number 9101 1762 6139

Billing summary

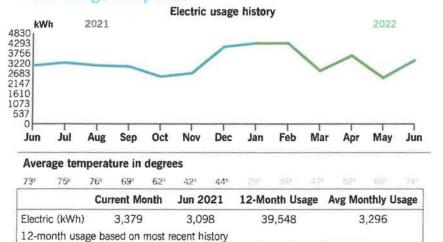
Total Amount Due Jul 20	\$539.25
Taxes	30.96
Current Gas Charges	66.94
Current Electric Charges	441.35
Payment Received Jun 21	-388.74
Previous Amount Due	\$388.74



Thank you for your payment.

Energy theft affects all of us - driving up energy costs and increasing the risk to public safety. You can help by reporting suspicious activity. Call 1-800-544-6900 or complete an energy theft form at duke-energy.com, under the customer service link.

Your usage snapshot



PAID JUL 2 0 2022

ACH

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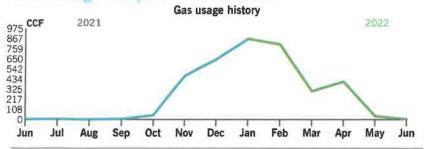
RECEIVED JUL 0 5 2022

ENTERED JUL 15 2022



duke-energy.com 800.774.1202

Your usage snapshot - Continued



Average temperature in degrees

730	75°	76°	69°	62°	42°	440	291					
		Cur	rent M	onth	Jun 2	021	12-M	onth Us	age	Avg Mo	nthly	Usage
Gas (CCF)		7		7		3	3,623			302	
12-m	onth us	age ba	sed on	most r	ecent h	istory						

Current Electric Usa	ge	
Meter Number	Usage Type	Billing Period
320320913	Actual	May 26 - Jun 27
Usage Values		
Actual kWh		3,378.538 kWh
Billed kWh		3,378.538 kWh
Actual Demand-kW		13.004 kW
Billed Demand kW		13.004 kW
Current Gas usage fo	or meter number 1298150	
Actual reading on Jun	27	2109
Previous reading on M	ay 26	- 2102
Gas Used		7 CCF
Billed CCF	7.000 CCF	

Billing details - Electric

Total Current Charges	\$441.3
Environmental Surcharge Mechanism Rider (ESM)	37.65
3,378.538 kWh @ \$0.02663400	89.98
Electric Fuel Adjustment	
3,378.538 kWh @ \$-0.00003300	-0.11
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
3,378.538 kWh @ \$-0.00071800	-2.43
Demand Side Management Cost Recovery Program Rider (DSM)	
3,378.538 kWh @ \$0.08917000	301.26
Energy Charge	
Customer Charge	\$15.00
Meter - 320320913	
Billing Period - May 26 to Jun 27	

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

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



DRY RIDGE KY 41035

Account number 9101 1762 6436

DIR SHERMAN MT ZION RD SS 0.1 MI W

33 days

Billing summary

Total Amount Due Jul 22	\$20.61
Taxes	0.60
Current Electric Charges	20.01
Payment Received Jun 21	-19.62
Previous Amount Due	\$19.62

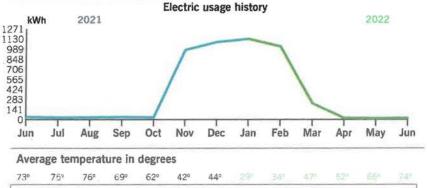
\$

Thank you for your payment.

PAID JUL 72 2022

ACH

Your usage snapshot



ENTERED JUL 0 8 2022

kb.dek.duke.bills 20220701023930.83.afp-12549-000001188

Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320332827	Actual	May 27 - Jun 28
Usage Values		
Actual kWh		20.122 kWh
Billed kWh		20.122 kWh
Actual Demand-kW		0.036 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Total Current Charges	1.03
Environmental Surcharge Mechanism Rider (ESM)	2.69
20.122 kWh @ \$0.02663400	0.54
Electric Fuel Adjustment	
20.122 kWh @ \$-0.00071800	-0.01
Demand Side Management Cost Recovery Program Rider (DSM)	
20.122 kWh @ \$0.08917000	1.79
Energy Charge	
Customer Charge	\$15.00
Meter - 320332827	
Billing Period - May 27 to Jun 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

Tax \$0.6



Your Energy Bill

Page 1 of 3

Service address

Bill date

Jul 5, 2022

BULLOCK PEN WATER DISTRICT 8 E Z ST

For service May 28 Jun 29

33 days

DRY RIDGE KY 41035

Account number 9101 1762 6379

Billing summary

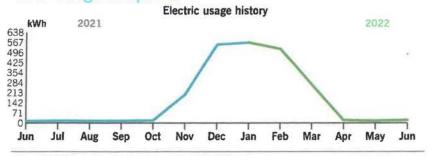
Total Amount Due Jul 26	\$20.71
Taxes	0.60
Current Electric Charges	20.11
Payment Received Jun 23	-19.65
Previous Amount Due	\$19.65



Thank you for your payment.

PAID JUL 2 6 2022

Your usage snapshot



Average temperature in degrees

73° 75°	76°	69°	62°	420	440						
	Cur	rent M	onth	Jun 2	021	12-M	onth Us	age	Avg Mo	nthly L	Isage
Electric (kWh)		21		16	6	2	2,246			187	
12-month usa	ge ba	sed on	most i	ecent h	istory						

ENTERED JUL 0 8 2022



duke-energy.com 800.774.1202

Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320389144	Actual	May 28 - Jun 29
Usage Values		
Actual kWh		20.886 kWh
Billed kWh		20.886 kWh
Actual Demand-kW		0.032 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Total Current Charges	\$20.11
Environmental Surcharge Mechanism Rider (ESM)	2.70
20.886 kWh @ \$0.02663400	0.56
Electric Fuel Adjustment	
20.886 kWh @ \$-0.00071800	-0.01
Demand Side Management Cost Recovery Program Rider (DSM)	
20.886 kWh @ \$0.08917000	1.86
Energy Charge	
Customer Charge	\$15.00
Meter - 320389144	
Billing Period - May 28 to Jun 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	\$0.60
Total Taxes	\$0.60



Service address

Bill date

Jul 1, 2022

BULLOCK PEN WATER DISTRICT 625 LEBANON RD For service May 28 Jun 29

33 days

kb.dek.duke.bills.20220701023930.83.afp-12543-000001189

CRITTENDEN KY 41030

Account number 9101 1762 6204

Billing summary

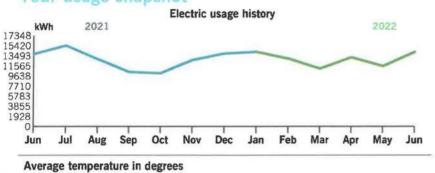
Total Amount Due Jul 22	\$1,693.30
Taxes	97.20
Current Electric Charges	1,596.10
Payment Received Jun 22	-1,183.60
Previous Amount Due	\$1,183.60



Thank you for your payment.



Your usage snapshot



Tuly 22 2022

73°	75°	76°	69"	62°	420	449	29	34=	479	520	66	7.45
		Cur	rent M	onth	Jun 2	021	12-M	onth Us	age	Avg Mo	nthly l	Jsage
Electric	(kWh)		14,196	6	13,8	20	15	52,569	g	1	2,714	
12-mo	nth usa	ge ha	sed on	most r	ecent h	istory						

Late payments are subject to a 5.0% late charge.

Please return this portion with your payment. Thank you for your business.



Account number 9101 1762 6204

\$1,693.30 2 6204 by Jul 22 Vour payment is

Your payment is scheduled to be made by monthly automatic draft on Jul 22

Duke Energy Return Mail PO Box 1090 Charlotte, NC 28201-1090

Add here, to help others with a

contribution to Share the Light

Amount enclosed

BULLOCK PEN WATER DISTRICT PO BOX 188 CRITTENDEN KY 41030-0188

արիկիիգութերիկիրդուսեցունկիրեցիցութի

Duke Energy Payment Processing PO Box 1094 Charlotte, NC 28201-1094



Your Energy Bill

Page 1 of 3

33 days

Service address Bill date Jun 30, 2022 BULLOCK PEN WATER DISTRICT For service May 26 Jun 27

DIR ST RT 491 SS 0.2 MI E VERONA KY 41092

Account number 9101 1762 6022

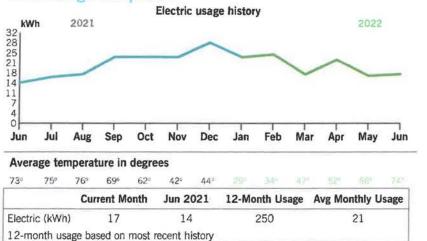
Billing summary

Total Amount Due Jul 21	\$20.21
Taxes	0.59
Current Electric Charges	19.62
Payment Received Jun 21	-19.51
Previous Amount Due	\$19.51



Thank you for your payment.

Your usage snapshot



PAID JUL 2 1 2022

RECEIVED JUL 0 5 2022

ENTERED JUL 15 2022



duke-energy.com 800.774.1202

Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320318847	Actual	May 26 - Jun 27
Usage Values		
Actual kWh		17.048 kWh
Billed kWh		17.048 kWh
Actual Demand-kW		0.060 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Total Current Charges	\$19.62
Environmental Surcharge Mechanism Rider (ESM)	2.66
17.048 kWh @ \$0.02663400	0.45
Electric Fuel Adjustment	
17.048 kWh @ \$-0.00071800	-0.01
Demand Side Management Cost Recovery Program Rider (DSM)	
17.048 kWh @ \$0.08917000	1.52
Energy Charge	
Customer Charge	\$15.00
Meter - 320318847	
Billing Period - May 26 to Jun 27	

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	\$0.59
Total Taxes	\$0.59





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TE TOUCHSTONE	minigi	Poolesterie	10.51

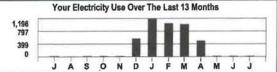
ACCOUNT NUMBER		ACCOUNT	NAME		SERV	ICE ADDRESS		METER NUMBER	BILL DATE
2149002	BULLOC	K PEN WA	TER DISTRI	CT	300 HEEKIN RD 324471				07/08/22
SERVICE P	ERIOD	NO.	ME	TER READING		METER	BILLED	KILOWATT	OHABOEO
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
06/03/22	07/06/22	33	4380	4406	R	1		26	28.05
0.008910	PER KW	H FUEL AD	DJUSTMENT					26	0.23
ENVIRON	IMENTAL SUI	RCHARGE	12.260%						4.87
1 48 WATT	LED LIGHT E	EXISTING	POLE M26-5					19	11.4
LOCAL S	CHOOL TAX-	3%							1.3
TOTAL CURR	ENT BILL DU	E 07/28/22							45.9
PREVIOUS A	MOUNT DUE								44.83
THANK YOU	FOR YOUR P.	AYMENT (S)						-44.83



JUL 2 8 2022

DO NOT MAIL PAYMENT - To Be Paid By Draft

NEXT METER READING D	ATE 08/03/	22 SERV	ICE LOCATION		2115	0006617	TELEPHONE	(859) 428-21-12-	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CY	CLE		TOTAL ACC	OUNT BALANCE	\$45.96
CURRENT BILLING PERIOD	33	26	1	3	03	CHIDDENT BIL	A PARTIES VIOLENCE		ENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	24	1	RATE	CLASS	CORKENT DIL	Control Control	- Inches	THE PARTY OF THE P
SAME PERIOD LAST YEAR	33	22	1	3	52		AFTER	DUE DATE PAY	\$45.96



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Due date is for CURRENT month's bill only.

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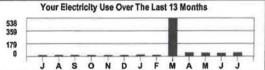
ACCOUNT NUMBER		ACCOUNT	NAME		SERV	ICE ADDRESS		METER NUMBER	BILL DATE
2149003	BULLOC	K PEN WA	TER DISTRIC	T	SALEN	A CREEK RD	321767	07/15/22	
SERVICE PE	RIOD	NO.	ME	TER READING		METER	BILLED	KILOWATT	CHARGES
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	
06/08/22	07/13/22	35	148	205	R	1		57	30.69
0.008910	PER KW	H FUEL AD	JUSTMENT					57	0.51
ENVIRON	MENTAL SUI	RCHARGE	12.260%						3.83
LOCAL SC	HOOL TAX-	3%							1.05
	NIT DILL DIL								1.00
TOTAL CURRE	IN I BILL DU	E 08/04/22							
TOTAL CURRE		E 08/04/22							36.08
	OUNT DUE								36.08 34.48 -34.48



AUG 0 4 2022

DO NOT MAIL PAYMENT - To Be Paid By Draft

NEXT METER READING D.	ATE 08/10/	22 SERV	ICE LOCATION		6136	3121586	TELEPHONE	(859) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CY	CLE	T	OTAL ACC	OUNT BALANCE	\$36.08
CURRENT BILLING PERIOD	35	57	2	3	80			22 BILL IS DELINQUE	AIT ACTED DUE DATE
PREVIOUS BILLING PERIOD	28	49	2	RATE	CLASS	CURKENI DILL		THE IS DELINED.	NI AFIER DUE DATE
SAME PERIOD LAST YEAR	32	22	1	3	52		AFTER	DUE DATE PAY	\$36.08



ENERGY EFFICIENCY TIP OF THE MONTH: TRY USING SOLAR LIGHTS TO LIGHT UP YOUR OUTDOOR SPACE WITHOUT INCREASING YOUR ENERGY USE. CALL 800-372-7612 WITH ANY QUESTIONS.

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A Touchstone Energy" Cooperat	re Killy
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ACCOUNT NUMBER		ACCOUNT N	IAME			SERVI	CE ADDRESS		METER NUMBER	BILL DATE
2149001	BULLOCI	CPEN WA	TER DISTRIC	T		15048	PORTER RI	0	321708	07/22/22
SERVICE PER	RIOD	NO.	ME	TER RE	EADING		METER	BILLED	KILOWATT	01117070
FROM	то	DAYS	PREVIOUS	PRES	SENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
0.008910 ENVIRONM LOCAL SCI TOTAL CURREI PREVIOUS AMO THANK YOU FO TOTAL AMOUN	MENTAL SUF HOOL TAX- NT BILL DUE DUNT DUE DR YOUR PA T DUE	RCHARGE 3% E 08/11/22 AYMENT (S		37 8 1	I A		ENT - To B	e Paid By D		28.09 0.23 3.47 0.95 32.70 32.58 -32.58 32.70
	ATE 08/18/	22 SERV	ICE LOCATION		. T. (T.) TT (-) T.	7180687	1.700000		9) 428-2112	
		TOTAL KWH	I AVG KWH/DAY		VCI E					620 70
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	100	CLE 314			T T	T BALANCE	
EXT METER READING D. COMPARISONS URRENT BILLING PERIOD REVIOUS BILLING PERIOD		26 31	AVG. KWH/DAY	100	Participation of the Control of the	CURREN	IT BILL DUE	08/11/22 BI		\$32.70 IT AFTER DUE DAT

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TO LIGHT UP YOUR OUTDOOR SPACE WITHOUT INCREASING YOUR

ENERGY USE. CALL 800-372-7612 WITH ANY QUESTIONS.



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	UMBER ACCOUNT NAME SERVICE ADDRESS METER NUM									BILL DATE
2149004	BULLOCK	(PEN WA	TER DISTRIC	T	6	090 BAT	ON ROUGE	RD	307544	07/27/22
SERVICE PEI	RIOD	NO.	ME	TER RE	ADING		METER	BILLED	KILOWATT	
FROM	TO	DAYS	PREVIOUS	PRES	ENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
0.008910 ENVIRONN	MENTAL SUR HOOL TAX- INT BILL DUE OUNT DUE OR YOUR PA	RCHARGE 3% E 08/14/22	9305 JUSTMENT 12.260%	931	17	R	1		12 12	26.8 0.1 3.3 0.9 31.1 30.5 -30.5 31.1
RECEIVED	AUG 0 1 700°	L En	TEREO				-NT - To Re	Daid By F	PAID	AUG 1 4 2022 ACH
RECEIVED	AUG 0 1 202	EN 22 SERV	D		T MAII	L PAYMI	ENT - To Be	-	raft	AUG 1 4 2022 ACH
XT METER READING D	OATE 08/23/	22 SERV	D(O NO	T MAII 2219		TELEF	HONE (85	Praft 9) 428-2112	ACH
COMPARISONS	DAYS SERVICE	22 SERV TOTAL KWH	ICE LOCATION AVG. KWH/DAY	O NO	T MAII	L PAYMI 8056351	TOTAL	HONE (85	9) 428-2112 T BALANCE	ACH \$31.11
XT METER READING D	DAYS SERVICE 32	22 SERV	D(O NO	T MAII 2219	L PAYMI 8056351	TOTAL	HONE (85	9) 428-2112 T BALANCE	ACH

IMPORTANT INFORMATION

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Home Energy Analysis

\$31.39

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A Touchstone Energy Cooperative

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

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ACCOUNT NUMBER		ACCOUNT N	NAME		SERVI	CE ADDRESS		METER NUMBER	BILL DATE
2149005	BULLOCI	K PEN WA	TER DISTRIC	CT	Н	IWY 36		306489	07/27/22
SERVICE PE	RIOD	NO.	ME	TER READING		METER	BILLED	KILOWATT	CHARCES
FROM	ТО	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
06/23/22	07/25/22	32	458	472	R	1		14	27.03
0.008910	PER KWI	H FUEL AD	JUSTMENT					14	0.12
	MENTAL SUF		12.260%						3.33
	HOOL TAX-								0.9
TOTAL CURRE		E 08/14/22							31.39
PREVIOUS AM THANK YOU FO		AVMENT /C	• • • • • • • • • • • • • • • • • • • •						30.67
TOTAL AMOUN			·)						-30.6 31.3
RECEIV	ED AND D		RED AUG	0 4 2022				PAID	AUG 1 4 2022
Kr									4
			D	O NOT MAI	L PAYM	ENT - To B	e Paid By D	raft	HCH
XT METER READING D	OATE 08/23/	22 SERV	ICE LOCATION	2218	30068500	TELE	PHONE (85	9) 428-2112	- Aldri
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL	ACCOUN	TBALANCE	\$31.39
JRRENT BILLING PERIOD	32	14	0	317	CHIPDEN				AT ACTED DUE DAT

RATE CLASS

50

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30

30

PREVIOUS BILLING PERIOD

SAME PERIOD LAST YEAR

ENERGY EFFICIENCY TIP OF THE MONTH: TRY USING SOLAR LIGHTS TO LIGHT UP YOUR OUTDOOR SPACE WITHOUT INCREASING YOUR ENERGY USE. CALL 800-372-7612 WITH ANY QUESTIONS.

IMPORTANT INFORMATION

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CURRENT BILL DUE 08/14/22 BILL IS DELINQUENT AFTER DUE DATE

AFTER DUE DATE PAY

Home Energy Analysis



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A Touchstone	Energy" Cooperat	tive XIX				www.owei	nelectric.com			
ACCOUNT NUMBER		ACCOUNT N	AME			SERVI	CE ADDRESS		METER NUMBER	BILL DATE
2149006	BULLOC	K PEN WAT	ER DISTRIC	т		ELLISTO	MT ZION I	RD	307979	07/28/22
SERVICE PER	HOD	NO.	ME	TER RE	ADING		METER	BILLEC	KILOWATT	
FROM	то	DAYS	PREVIOUS	PRES	ENT	CODE	MULTIPLIER	DEMAN	D HOURS	CHARGES
0.008910 ENVIRONM	HOOL TAX-	RCHARGE 3% E 08/15/22	13338 JUSTMENT 12.260%	133		R	1		18 18	27.3 0.1 3.3 0.9 31.8 31.5 -31.5 31.8
				O NO	STATE OF STREET		ENT - To Bo		Draft Draft	ACH
EXT METER READING D COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	- 0	CLE	8136377		PHONE	INT DALANOE	***
JRRENT BILLING PERIOD	29	18	1		19			A CONTRACTOR OF THE PARTY OF TH	INT BALANCE	\$31.8
REVIOUS BILLING PERIOD	33	21	1	RATE	CLASS	CURREN	T BILL DUE	08/15/22	BILL IS DELINQUE	NT AFTER DUE DAT
AME PERIOD LAST YEAR	32	26	1	3	52			AFTER D	UE DATE PAY	\$31.8
Your Electric	ty Use Over The L	ast 13 Months							ITH: TRY USING S WITHOUT INCRE	

IMPORTANT INFORMATION

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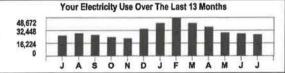
ACCOUNT NUMBER		ACCOUNT	NAME		SERV	ICE ADDRESS		METER NUMBER	BILL DATE
2149007	007 BULLOCK PEN WATER DISTRICT 235 CATLETT RD		ATLETT RD		420142	07/07/22			
SERVICE P	PERIOD	NO.	ME	TER READING		METER	BILLED	KILOWATT	OUADOES
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
06/01/22	07/01/22	30	265	360	R	288		27360	1,745.98
DEMAND							105.408	estationated:	668.29
0.008910	PER KW	H FUEL AD	JUSTMENT					27360	243.78
ENVIRON	MENTAL SUI	RCHARGE	12.260%						325.88
LOCAL S	CHOOL TAX-	3%							89.52
TOTAL CURR	ENT BILL DU	E 07/25/22							3,073.45
PREVIOUS A	MOUNT DUE								3,084.58
THANK YOU!	FOR YOUR P	AYMENT (S)						-3,084.58
TOTAL AMOU		,	r.e						3,073.45



JUL 2 5 2022

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NEXT METER READING D	ATE 08/31/	22 SERV	ICE LOCATION		2533	2223510	TELEP	HONE (859) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CY	CLE	1	TOTAL	ACCO	JNT BALANCE	\$3,073.45
CURRENT BILLING PERIOD	30	27360	912	9	00	CHIDDENT DIL	T	07/25/22	T	ENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	28512	920	RATE	CLASS	CORRENT DIL			THE TO DEBITE OF	ENT ATTENDOL DATE
SAME PERIOD LAST YEAR	30	26208	874	4	53		Α	FTER D	DUE DATE PAY	\$3,073.45



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Service address

Bill date

Jul 27, 2022

BULLOCK PEN WATER DISTRICT 2835 RICH RD For service Jun 23 - Jul 22

30 days

MORNING VIEW KY 41063

Account number 9101 1495 2310

Billing summary

Total Amount Due Aug 17	\$20.94
Taxes	0.61
Current Electric Charges	20.33
Payment Received Jul 18	-21.63
Previous Amount Due	\$21.63

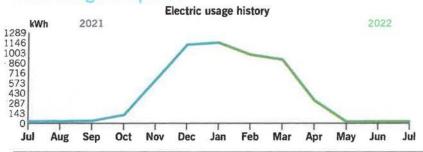
\$ Thank

Thank you for your payment.

PAID AUG 17 2022

ACH

Your usage snapshot



Average temperature in degrees

75°	76°	69°	62°	420	449	29=	34	47	521	000	7.4	7.7
		Cur	rent M	onth	Jul 20	021	12-M	onth Us	age	Avg Mo	nthly L	Isage
Electric	(kWh)		26		26	5	5	5,337		1	445	
12-mor	nth usa	ge ba	sed on	most r	ecent h	istory						

LHTLIED AUG 0 4 2022



duke-energy.com 800.774.1202

Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320266045	Actual	Jun 23 - Jul 22
Usage Values		
Actual kWh		25.552 kWh
Billed kWh		25.552 kWh
Actual Demand-kW		0.640 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Billing Period - Jun 23 to Jul 22		
Meter - 320266045		
Customer Charge	\$15.00	
Energy Charge		
25.552 kWh @ \$0.08917000	2.28	
Demand Side Management Cost Recovery Program Rider (DSM)		
25.552 kWh @ \$-0.00071800	-0.02	
Electric Fuel Adjustment		
25.552 kWh @ \$0.01103900	0.28	
Environmental Surcharge Mechanism Rider (ESM)	2.79	
Total Current Charges	\$20.	33

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	\$0.61			
Total Taxes	\$0.61			



Service address

14516 DIXIE HWY

CRITTENDEN KY 41030

BULLOCK PEN WATER DISTRICT

Bill date Jul 29, 2022

For service Jun 25 - Jul 26

32 days

Account number 9101 1762 6254

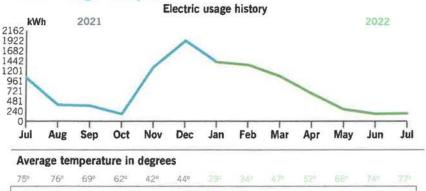
Billing summary

Total Amount Due Aug 19	\$39.41
Taxes	1.15
Current Electric Charges	38.26
Payment Received Jul 22	-41.43
Previous Amount Due	\$41.43

Thank you for your payment.

PAID - AUG 1 9 2022 ACH

Your usage snapshot



750 760	Pa.	62"	420	440					90		
	Cur	rent M	onth	Jul 20	021	12-M	onth Usa	age	Avg Mor	nthly U	sage
Electric (kWh)		189		1,04	14	9	,315			776	
12-month usag	ge bas	sed on	most r	ecent h	istory						

ENTERED AUG 1 0 2022





Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320259885	Actual	Jun 25 - Jul 26
Usage Values		
Actual kWh		188.612 kWh
Billed kWh		188.612 kWh
Actual Demand-kW		0.464 kW
Billed Demand kW		1.581 kW

Billing details - Electric

Billing Period - Jun 25 to Jul 26	
Meter - 320259885	
Customer Charge	\$15.00
Energy Charge	
188.612 kWh @ \$0.08917000	16.82
Demand Side Management Cost Recovery Program Rider (DSM)	
188.612 kWh @ \$-0.00071800	-0.14
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
188.612 kWh @ \$-0.00003300	-0.01
Electric Fuel Adjustment	
188.612 kWh @ \$0.01103900	2.08
Environmental Surcharge Mechanism Rider (ESM)	4.51
Total Current Charges	\$38.26

Billing details - Taxes

Rate Increase For School Tax	\$1.15			
Total Taxes	\$1.15			

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

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



BULLOCK PEN WATER DISTRICT

Service address

15347 DIXIE HWY

CRITTENDEN KY 41030

Account number 9101 1758 9967

Billing summary

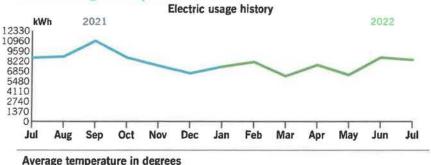
Previous Amount Due	\$1,085.34
Payment Received Jul 22	-1,085.34
Current Electric Charges	964.74
Taxes	28.94
Total Amount Due Aug 23	\$993.68

Thank you for your payment.

PAID AUG 2 3 2022

ACH

Your usage snapshot



Average temperature in degrees

75°	76°	69°	62°	42°	440	50:	34	47-	25	00	74"	23
		Cur	rent M	onth	Jul 20	021	12-Mc	onth Us	age	Avg Mo	nthly (Jsage
Electri	c (kWh)		8,384	e.	8,66	50	9	5,450		7	,954	
12-mc	onth usa	ge ba	sed on	most r	ecent h	istory						

ENTERED AUG 1 0 2022

kb.dek.duke.bills.20220801222133.32.afp-14569-000001224



800.774.1202

duke-energy.com

Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
108262222	Actual	Jun 28 - Jul 27
Usage Values		
Actual kWh		8,384.020 kWh
Billed kWh		8,384.020 kWh
Actual Demand-kW		24.640 kW
Billed Demand kW		24.640 kW
Power Factor Off Peak		95.364 %
Power Factor On Peak		88.173 %
Power Factor		95.360 %

Billing details - Electric

Billing Period - Jun 28 to Jul 27	
Meter - 108262222	
Customer Charge	\$30.00
Energy Charge	
6,000.000 kWh @ \$0.08917000	535.02
Energy charges	
2,384.020 kWh @ \$0.05534200	131.94
Demand Charge	
9.640 kW @ \$9.0000000	86.76
Demand Side Management Cost Recovery Program Rider (DSM)	
8,384.020 kWh @ \$-0.00071800	-6.02
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
8,384.020 kWh @ \$-0.00003300	-0.28
Electric Fuel Adjustment	
8,384.020 kWh @ \$0.01103900	92.55
Environmental Surcharge Mechanism Rider (ESM)	94.77
Total Current Charges	\$964.74

Billing details - Taxes

Rate Increase For School Tax	\$28.94
Total Taxes	\$28.94

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

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



30 days

Service address

Bill date

Aug 1, 2022

BULLOCK PEN WATER DISTRICT 1 FARRELL DR

For service Jun 28 - Jul 27

CRITTENDEN KY 41030

Account number 9101 1762 6072

Billing summary

Total Amount Due Aug 22	\$1,343,46
Taxes	77.12
Current Electric Charges	1,266.34
Payment Received Jul 20	-1,646.11
Previous Amount Due	\$1,646.11

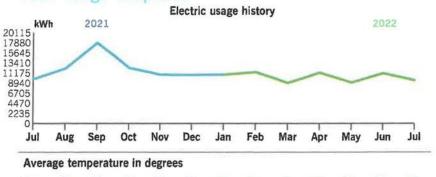
\$

Thank you for your payment.

PAID AUG 2 2 2022

ACH

Your usage snapshot



75 70	Current M	anth	Jul 2021	12 May	ath Hears	Aug Mar	thly Henry
	Current M	onth	Jul 2021	12-10101	itii Usage	Avg Moi	thly Usage
Electric (kWh)	9,537	1	9,840	13	6,256	11	,355
12-month usag	ge based on	most i	ecent history				

ENTERED AUG 1 0 2022

kb.dek.duke.bills.20220729214032.38.afp-33961-000000753



duke-energy.com 800.774.1202

Your usage snapshot - Continued

Meter Number	Usage Type	Billing Period
320436875	Actual	Jun 28 - Jul 27
Usage Values		
Actual kWh		9,537.382 kWh
Billed kWh		9,537.382 kWh
Actual Demand-kW		43.040 kW
Billed Demand kW		45.594 kW
Power Factor Off Peak		85.101 %
Power Factor On Peak		84.959 %
Power Factor		85.240 %

Billing details - Electric

Total Current Charges	\$1,266.34		
Environmental Surcharge Mechanism Rider (ESM)	132.09		
9,537.382 kWh @ \$0.01103900	105.28		
Electric Fuel Adjustment			
9,537.382 kWh @ \$-0.00003300	-0.31		
Off-System Sales Profit Sharing Mechanism Rider (PSM)			
9,537.382 kWh @ \$-0.00071800	-6.85		
Demand Side Management Cost Recovery Program Rider (DSM)			
30.594 kW @ \$9.00000000	275.34		
Demand Charge			
3,537.382 kWh @ \$0.05534200	195.77		
Energy charges			
6,000.000 kWh @ \$0.08917000	535.02		
Energy Charge			
Customer Charge	\$30.00		
Meter - 320436875			
Billing Period - Jun 28 to Jul 27			

Billing details - Taxes

Total Taxes	\$77.12			
Rate Increase For School Tax	39.13			
Franchise Fee	\$37.99			

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

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



Page 1 of 4

Service address

Bill date

Aug 1, 2022

BULLOCK PEN WATER DISTRICT 1 FARRELL DR

For service Jun 28 - Jul 27

Account number 9101 1762 6139

CRITTENDEN KY 41030

30 days

Billing summary

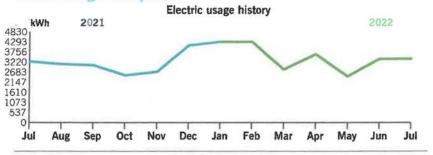
Total Amount Due Aug 22	\$483.36
Taxes	27.75
Current Gas Charges	65.67
Current Electric Charges	389.94
Payment Received Jul 20	-539.25
Previous Amount Due	\$539.25

Thank you for your payment.

PAID AUG 2 2 2022

ACH

Your usage snapshot



Average temperature in degrees

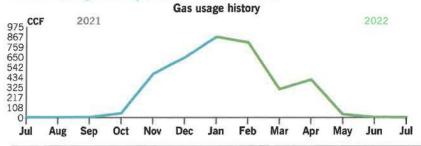
75° 7	6°	690	62°	42°	440		34"	474		- 6/6	74"	7.72
		Cur	rent M	onth	Jul 2	021	12-Mo	nth Us	age	Avg Mo	nthly L	Jsage
Electric ((Wh)		3,384	}	3,2	40	39	9,692		3	3,308	
12-month	n usag	ge bas	sed on	most r	ecent h	istory						

PAID AUG 1 0 2022





Your usage snapshot - Continued Gas usage history



Average temperature in degrees

75°	76°	69°	62°	420	442					96		
		Cur	rent M	onth	Jul 20	021	12-M	onth Us	age	Avg Mo	nthly L	Isage
Gas (C	CCF)		6		7		3	3,622		9	302	
12-m	onth us	age ba	sed on	most r	ecent h	istory						

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320320913	Actual	Jun 28 - Jul 27
Usage Values		
Actual kWh		3,384.461 kWh
Billed kWh		3,384.461 kWh
Actual Demand-kW		12.632 kW
Billed Demand kW		12.632 kW

Current Gas usage	for meter number 1298150	
Actual reading on Ju	1 27	2115
Previous reading on	Jun 28	- 2109
Gas Used		6 CCF
Billed CCF	6.000 CCF	

Billing details - Electric continued

Total Current Charges	\$389.94
Environmental Surcharge Mechanism Rider (ESM)	38.33
3,384.461 kWh @ \$0.01103900	37.36
Electric Fuel Adjustment	
3,384.461 kWh @ \$-0.00003300	-0.11
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
3,384.461 kWh @ \$-0.00071800	-2.43
Demand Side Management Cost Recovery Program Rider (DSM)	
3,384.461 kWh @ \$0.08917000	301.79
Energy Charge	
Customer Charge	\$15.00
Meter - 320320913	
Billing Period - Jun 28 to Jul 27	

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

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



DIR SHERMAN MT ZION RD SS 0.1 MI W

BULLOCK PEN WATER DISTRICT

Service address

DRY RIDGE KY 41035

Account number 9101 1762 6436

Billing summary

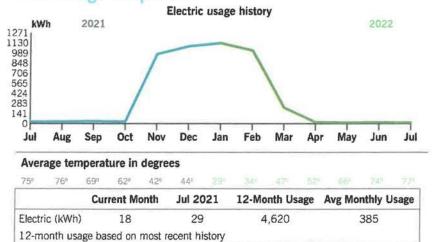
\$20.06
0.58
19.48
-20.61
\$20.61

Thank you for your payment.

PAID AUG 2 2 2022

ACH

Your usage snapshot



ENTERED AUG 1 0 2022



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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320332827	Actual	Jun 29 - Jul 28
Usage Values		
Actual kWh		17.665 kWh
Billed kWh		17.665 kWh
Actual Demand-kW		0.036 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Billing Period - Jun 29 to Jul 28	
Meter - 320332827	
Customer Charge	\$15.00
Energy Charge	
17.665 kWh @ \$0.08917000	1.58
Demand Side Management Cost Recovery Program Rider (DSM)	
17.665 kWh @ \$-0.00071800	-0.01
Electric Fuel Adjustment	
17.665 kWh @ \$0.01103900	0.20
Environmental Surcharge Mechanism Rider (ESM)	2.71
Total Current Charges	\$19.48

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	\$0.58



Your Energy Bill

Page 1 of 3

Service address

Bill date

Aug 3, 2022

BULLOCK PEN WATER DISTRICT

Account number 9101 1762 6379

For service Jun 30 - Jul 29

8 E Z ST DRY RIDGE KY 41035 30 days

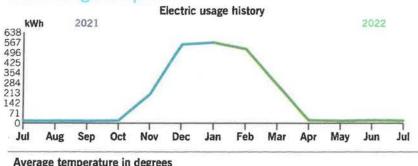
Billing summary

Total Amount Due Aug 24	\$20.14
Taxes	0.59
Current Electric Charges	19.55
Payment Received Jul 26	-20.71
Previous Amount Due	\$20.71

Thank you for your payment,

PAID AUG 2 4 2022

Your usage snapshot



Average temperature in degrees

75°	76°	699	62"	420	440		341	47"	52		749	
		Cur	rent M	onth	Jul 20	021	12-Mc	onth Us	age	Avg Mo	nthly L	Isage
Electr	ic (kWh)		18		17	,	2	2,248			187	
12-m	onth usa	ge ba	sed on	most r	ecent h	istory						

ENTERED AUG 1 0 2022



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

Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320389144	Actual	Jun 30 - Jul 29
Usage Values		
Actual kWh		18.483 kWh
Billed kWh		18.483 kWh
Actual Demand-kW		0.032 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Billing Period - Jun 30 to Jul 29				
Meter - 320389144				
Customer Charge	\$15.00			
Energy Charge				
18.483 kWh @ \$0.08917000	1.65			
Demand Side Management Cost Recovery Program Rider (DSM)				
18.483 kWh @ \$-0.00071800	-0.01			
Electric Fuel Adjustment				
18.483 kWh @ \$0.01103900	0.20			
Environmental Surcharge Mechanism Rider (ESM)	2.71			
Total Current Charges	\$19.	\$19.55		

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

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

Rate Increase For School Tax	\$0.59
Total Taxes	\$0.59



BULLOCK PEN WATER DISTRICT

Service address

625 LEBANON RD

CRITTENDEN KY 41030

Account number 9101 1762 6204

Billing summary

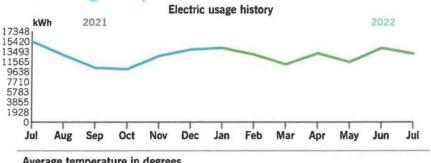
Total Amount Due Aug 23	\$1,380.69
Taxes	79.26
Current Electric Charges	1,301.43
Payment Received Jul 22	-1,693.30
Previous Amount Due	\$1,693.30

Thank you for your payment.

PAID AUG 2 3 2022

ACH

Your usage snapshot



Average temperature in degrees

75°	76°	690	62°	420	440	29	344	470		66	7.4	779
		Cur	rent Mo	onth	Jul 20	21	12-Mo	nth Us	age	Avg Mo	nthly U	Isage
Electric	(kWh)		13,110)	15,4	20	15	0,259		1	2,522	
12-mon	th usa	ge bas	sed on	most r	ecent hi	istory						

ENTERED AUG 1 0 2022

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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320431510	Actual	Jun 30 - Jul 29
Usage Values		
Actual kWh		13,109.844 kWh
Billed kWh		13,109.844 kWh
Actual Demand-kW		24.960 kW
Billed Demand kW		24.960 kW
Power Factor Off Peak		99.992 %
Power Factor On Peak		99.998 %
Power Factor		99.990 %

Billing details - Electric

Total Current Charges \$1,3					
Environmental Surcharge Mechanism Rider (ESM)	118.42				
13,109.844 kWh @ \$0.01103900	144.72				
Electric Fuel Adjustment					
13,109.844 kWh @ \$-0.00003300	-0.43				
Off-System Sales Profit Sharing Mechanism Rider (PSM)					
13,109.844 kWh @ \$-0.00071800	-9.41				
Demand Side Management Cost Recovery Program Rider (DSM)					
9.960 kW @ \$9.0000000	89.64				
Demand Charge					
7,109.844 kWh @ \$0.05534200	393.47				
Energy charges					
6,000.000 kWh @ \$0.08917000	535.02				
Energy Charge					
Customer Charge	\$30.00				
Meter - 320431510					
Billing Period - Jun 30 to Jul 29					

Billing details - Taxes

Franchise Fee	\$39.04
Rate Increase For School Tax	40.22
Total Taxes	\$79.26

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

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



Page 1 of 3

Service address

VERONA KY 41092

Bill date

Aug 1, 2022

BULLOCK PEN WATER DISTRICT DIR ST RT 491 SS 0.2 MI E For service Jun 28 Jul 27 30 days

Account number 9101 1762 6022

Billing summary

Total Amount Due Aug 22	\$19.82
Taxes	0.58
Current Electric Charges	19.24
Payment Received Jul 21	-20.21
Previous Amount Due	\$20.21

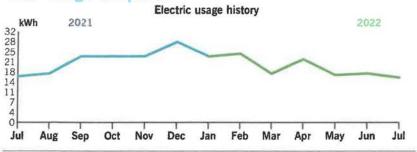


Thank you for your payment.

PAID AUG 2 2 2022

ACH

Your usage snapshot



Average temperature in degrees

75° 76°	69°	62°	420	440	5785	34"	27	25,	552	74"	7.70
	Cur	rent M	onth	Jul 2	021	12-M	onth Us	age	Avg Mo	nthly U	sage
Electric (kWh)		16		16	5		249			21	
12-month usa	ge ba	sed on	most r	ecent h	istory						

ENTERED AUG 1 0 2022





Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320318847	Actual	Jun 28 - Jul 27
Usage Values		
Actual kWh		15.649 kWh
Billed kWh		15.649 kWh
Actual Demand-kW		0.056 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Billing Period - Jun 28 to Jul 27	
Meter - 320318847	
Customer Charge	\$15.00
Energy Charge	
15.649 kWh @ \$0.08917000	1.40
Demand Side Management Cost Recovery Program Rider (DSM)	
15.649 kWh @ \$-0.00071800	-0.01
Electric Fuel Adjustment	
15.649 kWh @ \$0.01103900	0.17
Environmental Surcharge Mechanism Rider (ESM)	2.68
Total Current Charges	\$19.24

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

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

\$0.58		
\$0.5		



Service address

Bill date

Aug 1, 2022

BULLOCK PEN WATER DISTRICT 1 FARRELL DR For service Jun 28 - Jul 27

Account number 9101 1762 6303

CRITTENDEN KY 41030

30 days

Billing summary

Total Amount Due Aug 22	\$20.49
Taxes	1.18
Current Electric Charges	19.31
Payment Received Jul 21	-20.79
Previous Amount Due	\$20.79

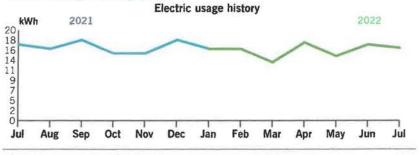
Thank you for your payment.

PAID AUG 2 2 2022

PAID SLY 2 1 2022

ACH

Your usage snapshot



Average temperature in degrees

75" 76"	p.a. (220 420	440	SA	34	47.	DK.	50	JAN	11
	Currer	t Month	Jul 2	021	12-Mc	onth Usa	ge	Avg Mont	thly Us	age
Electric (kWh)		16	17			192		1	16	
12-month usag	ge based	on most	recent h	istory						

ENTERED SEP 1 3 2022



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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320321211	Actual	Jun 28 - Jul 27
Usage Values		
Actual kWh		16.207 kWh
Billed kWh		16.207 kWh
Actual Demand-kW		0.032 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Total Current Charges	\$19	.3
Environmental Surcharge Mechanism Rider (ESM)	2.69	
16.207 kWh @ \$0.01103900	0.18	
Electric Fuel Adjustment		
16.207 kWh @ \$-0.00071800	-0.01	
Demand Side Management Cost Recovery Program Rider (DSM)		
16.207 kWh @ \$0.08917000	1.45	
Energy Charge		
Customer Charge	\$15.00	
Meter - 320321211		
Billing Period - Jun 28 to Jul 27		

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

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

Total Taxes	\$1.18		
Rate Increase For School Tax	0.60		
Franchise Fee	\$0.58		





Office Hours:

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

Monday - Friday

			4
2 75 1	75 B	~	18
A Touchstone	Energy	Cooperative	1010

ACCOUNT NUMBER		ACCOUNT N	NAME		SERVICE ADDRESS METER N					BILL DATE
2149002	BULLOCK	PEN WA	TER DISTRIC	T		300	HEEKIN RD		324471	08/05/22
SERVICE PE	RIOD	NO.	ME	TER RE	ADING		METER	BILLED	KILOWATT	OUA DOTO
FROM	то	DAYS	PREVIOUS	PRES	ENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
0.008570 ENVIRONM 1 48 WATT L LOCAL SC TOTAL CURRE PREVIOUS AM THANK YOU FO	MENTAL SUR ED LIGHT EX HOOL TAX- S NT BILL DUE OUNT DUE OR YOUR PA	CHARGE XISTING F 3% : 08/25/22 YMENT (S		442	24	R	1		18 18 19	27.37 0.15 4.90 11.46 1.32 45.20 45.96 -45.96 45.20
			D	O NO	T MAII	PAY	MENT - To Be	Paid By D	raft	ACH
NEXT METER READING D	ATE 09/06/2	22 SERV	ICE LOCATION		2115	000661	7 TELEF	HONE (859	9) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY		CLE	TOTAL ACCOUNT E		TBALANCE	\$45.20	
CURRENT BILLING PERIOD	28	18	1	_	03	CURR	ENT BILL DUE	08/25/22 BI	LL IS DELINQUE	NT AFTER DUE DATE
PREVIOUS BILLING PERIOD	33	26	1	RATE	CLASS	COTTAC			DATE PAY	\$45.20
SAME PERIOD LAST YEAR	29	19	1	3	52			AFIER DUE	DATEPAT	\$40.ZU
1,196 797 399 0 A S O	N D J F M	ļ,	JA			PLEAS	SE VISIT WWW	.OWENELE		SURCHARGE ON EL-ADJUSTMENT

IMPORTANT INFORMATION

Due date is for CURRENT month's bill only.

Any account with a previous amount due is subject to disconnection.

Please allow ample time for delivery before the due date when mailing your payment. Write account number on your check.
Return the bottom portion of this bill with your payment.

To Report a Power Outage, Call 1-800-372-7612

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Office Hours: 8:00 a.m. - 4:30 p.m. ES1 Monday - Friday

ACCOUNT NUMBER		ACCOUNT N	IAME			SERV	ICE ADDRESS		METER NUMBER	BILL DATE
2149003	BULLOCK	PEN WAT	TER DISTRIC	CT	133	370 WAL	TON VERONA	RD	321767	08/12/22
SERVICE PER	IOD	NO.	ME	ETER READING			METER	METER BILLED KILOWATT		Allabara
FROM	то	DAYS	PREVIOUS	PRES	ENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
0.008570 ENVIRONM LOCAL SCH TOTAL CURRED PREVIOUS AMO THANK YOU FO	ENTAL SUR HOOL TAX-3 NT BILL DUE DUNT DUE OR YOUR PA	CHARGE 3% : 09/01/22 YMENT (S	•	24		R	1		44 44	29.5 0.3 3.7 1.0 34.7 36.0 36.0 34.7 5EP 0 1 2022
				O NO			ENT - To Be			
EXT METER READING DA			CE LOCATION			3121586			9) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	-	CLE 08	TOTAL ACCOUNT				\$34.74
JRRENT BILLING PERIOD REVIOUS BILLING PERIOD	28 35	57	2	RATE	CLASS	CURRENT BILL DUE 09/01/22 BILL IS DELINQUENT		IT AFTER DUE DAT		
AME PERIOD LAST YEAR	30	20	1	3	52		A	FTER DUE	E DATE PAY	\$34.74
Your Electricit 538 359 179 0 A S O N	y Use Over The Las					PLEASE	ADJUSTMENT VISIT WWW.	T AND ENV	IRONMENTAL SI	URCHARGE ON L-ADJUSTMENT

IMPORTANT INFORMATION

Due date is for CURRENT month's bill only.

Any account with a previous amount due is subject to disconnection.

Please allow ample time for delivery before the due date when mailing your payment. Write account number on your check.
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HomeGard Surge Protection

Home Energy Analysis

Energy Efficiency Programs



Office Hours:

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

Monday - Friday

A PROMOTE AND ADDRESS OF		-	1
A Touchstone	Energy	Cooperative	

ACCOUNT NUMBER		ACCOUNT	NAME		SERV	ICE ADDRESS		METER NUMBER	BILL DATE
2149001	BULLOC	K PEN WA	TER DISTRI	CT	15048	PORTER RD		321708	08/22/22
SERVICE P	ERIOD	NO.	ME	TER READING		METER	BILLED	KILOWATT	CHARCES
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
07/20/22 0.008570	08/17/22	28	374 DJUSTMENT	402	R	1		28 28	28.22 0.24
	IMENTAL SUI							20	3.58
LOCAL S	CHOOL TAX-	3%							0.96
TOTAL CURR	ENT BILL DU	E 09/09/22							33.00
PREVIOUS A	MOUNT DUE								32.70
TILLANDO MOLLI	FOR YOUR P	AYMENT (S)						-32.70
THANK YOU									



SEP 4 9 2022

DO NOT MAIL PAYMENT - To Be Paid By Draft

NEXT METER READING DA	ATE 09/20/	22 SERV	ICE LOCATION		6134	7180687	TELEPHONE	(859) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CY	CLE	4	TOTAL ACC	OUNT BALANCE	\$33.00
CURRENT BILLING PERIOD	28	28	1	3	14	CUDDENT D	LL DUE 09/09/		NT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	26	1	RATE	CLASS	CORKENT BI		DINE TO DESITE OF	NI AFTER DUE DATE
SAME PERIOD LAST YEAR	30	34	1	3	52		AFTER	DUE DATE PAY	\$33.00



WHAT'S THE FUEL ADJUSTMENT AND ENVIRONMENTAL SURCHARGE ON YOUR BILL? PLEASE VISIT WWW.OWENELECTRIC.COM/FUEL-ADJUSTMENT -CLAUSE-ENVIRONMENTAL-SURCHARGE.

IMPORTANT INFORMATION

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Energy Efficiency Programs

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KY00370F



Office Hours: 8:00 a.m. - 4:30 p.m. E\$ Monday - Friday

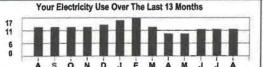
ACCOUNT NUMBER	R	ACCOUNT	NAME		SERV	ICE ADDRESS		METER NUMBER	BILL DATE
2149004	BULLOC	K PEN WA	TER DISTRI	TER DISTRICT 6090 BATON ROUGE RD				307544	08/25/22
SERVICE	PERIOD	NO.	. MI	ETER READING		METER	BILLED	KILOWATT	01145050
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
07/25/22	08/23/22	29	9317	9329	R	1		12	26.8
0.00857	0 PER KW	H FUEL AD	JUSTMENT					12	0.1
ENVIRO	NMENTAL SU	RCHARGE	12.580%						3.3
LOCAL	SCHOOL TAX-	3%							0.9
TOTAL CUF	RENT BILL DU	IE 09/12/22	!						31.2
PREVIOUS	AMOUNT DUE								31.1
THANK YOU	FOR YOUR P	AYMENT (S)						-31.1
	OUNT DUE								31.2

-1 1 1 2 2022

ENTERED SEP 1 3 2022

DO NOT MAIL PAYMENT - To Be Paid By Draft

NEXT METER READING D	ATE 09/2	3/22	SERVI	CE LOCATION		2219	8056351	TELEPHONE	(8	59) 428-2112	
COMPARISONS	DAYS SERVIC	TOT	AL KWH	AVG. KWH/DAY	CY	CLE		TOTAL AC	COU	NT BALANCE	\$31.26
CURRENT BILLING PERIOD	29		12	0	3	17	CURRENT DIL			BILL IS DELINQUEN	
PREVIOUS BILLING PERIOD	32		12	0	RATE	CLASS	CURRENT DIL				AFTER DUE DATE
SAME PERIOD LAST YEAR	32		13	0	3	52		AFTE	R DI	JE DATE PAY	\$31.26



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A Touchstone Energy Cooperative

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

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

ACCOUNT NUMBER		ACCOUNT NAME				SERV	CE ADDRESS		METER NUMBER	BILL DATE
2149005	BULLOC	K PEN W	ATER DISTRIC	T		H	WY 36		306489	08/25/22
SERVICE PER	RIOD	NO.	ME	TER RE	ADING		METER	BILLED	KILOWATT	CUADOFO
FROM	TO	DAYS	PREVIOUS	PRES	ENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
0.008570 ENVIRONM	MENTAL SUF HOOL TAX- NT BILL DUI DUNT DUE DR YOUR PA	RCHARG 3% E 09/12/2	2	48	5	R	1		13 13	26.9 0.7 3.4 0.9 31.3 31.3 -31.3
ENTERED	SEP 13	2022							PAIC	ACH PACH
			D	O NO	TMAI	LPAYM	ENT - To Be	Paid By D	raft	
EXT METER READING D	ATE 09/23/	22 SE	RVICE LOCATION		2218	0068500	TELE	PHONE (859	9) 428-2112	
	DAYS SERVICE	TOTAL KV	H AVG. KWH/DAY		CLE		TOTAL	ACCOUN'	T BALANCE	\$31.3
COMPARISONS		10	0	3	17	CHIDDE			LL IS DELINQUENT	
JRRENT BILLING PERIOD	29	13	_	-	1	1 1 . 1 1 1 1 2 2 2 2 2 2				
COMPARISONS URRENT BILLING PERIOD REVIOUS BILLING PERIOD AME PERIOD LAST YEAR	29 32 32	13 14 14	0	RATE 3	CLASS 50	CURRE			DATE PAY	\$31.3

YOUR BILL? PLEASE VISIT WWW.OWENELECTRIC.COM/FUEL-ADJUSTMENT -CLAUSE-ENVIRONMENTAL-SURCHARGE.

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BILL DATE



ACCOUNT NAME

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SERVICE ADDRESS

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

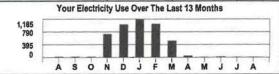
Monday - Friday

METER NUMBER

A Touchstone Energy Cooperative

ACCOUNT NUMBER

2149006	BULLOCK	K PEN WAT	TER DISTRIC	T	F	ELLISTO	N MT ZION R	D	307979	08/29/22
SERVICE PER	RIOD	NO.	ME	TER R	EADING		METER	BILLED	KILOWATT	OUADOSO
FROM	то	DAYS	PREVIOUS	PRES	SENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
0.008570 ENVIRONM	IENTAL SUR HOOL TAX- NT BILL DUE DUNT DUE DR YOUR PA T DUE	RCHARGE 3% E 09/16/22 AYMENT (S	13356 JUSTMENT 12.580%	133	374	R	-1		18 18	27.3; 0.18 3.46 0.93 31.9; 31.84 -31.84 31.9; SEP 1 6 2022
			D	ONO	T MAIL	_ PAYM	ENT - To Be	Paid By D	raft	
EXT METER READING D	ATE 09/27/	22 SERV	ICE LOCATION		22278	8136377	TELEP	HONE		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY		YCLE		TOTAL	ACCOUN	TBALANCE	\$31.91
URRENT BILLING PERIOD	30	18	1		119	CURREN				T AFTER DUE DATE
REVIOUS BILLING PERIOD	29	18	1	RATE		- Grandar	Company of the Compan	and the second second		IC SERVICEDAR COMPANY CONTRACTOR
AME PERIOD LAST YEAR	30	24	1	3	52		P	LIEK DU	DATE PAY	\$31.91



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IMPORTANT INFORMATION

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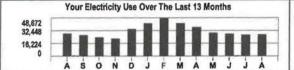


Office Hours: 8:00 a.m. - 4:30 p.m. EST

Monday - Friday

A Touchstone Energy® Cooperati	ve XIX
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ACCOUNT NUMBER		ACCOL	UNT NA	ME			SERVI	CE ADDI	RESS		METER NUMBER	BILL DATE
2149007	BULLOC	K PEN	WATE	R DISTRIC	T		235 C	ATLET	T RD		420142	08/04/22
SERVICE PE	SERVICE PERIOD NO.		ME.	METER READING			METI		BILLED	KILOWATT	01145050	
FROM	то	DAY	rs	PREVIOUS	PRES	ENT	CODE	MULTI	PLIER	DEMAND	HOURS	CHARGES
	08/01/22	31		360	45	7	R	28	8	121222102111	27936	1,782.28
DEMAND			. 10002000							107.712		682.89
0.008570				JSTMENT							27936	239.41
	MENTAL SU		RGE	12.580%								340.24
	HOOL TAX-											91.34
TOTAL CURRE		E 08/22	2/22									3,136.16
PREVIOUS AM			IT (0)								1	3,073.45
THANK YOU FO		AYMEN	11 (S)									-3,073.45 3,136.16
ENTER	RED AUG	1 0 20	022									
											PAID	AUG 2 2 2022
				D	ONO	T MAII	PAYMI	ENT -	То Ве	Paid By Di	raft	ACH
EXT METER READING	DATE 08/31	/22	SERVIC	E LOCATION		2533	2223510		TELEP	HONE (859) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL	KWH	AVG. KWH/DAY		CLE		T	OTAL	ACCOUNT	BALANCE	\$3,136.16
URRENT BILLING PERIOD	31	2793		901	-	00	CURREN					T AFTER DUE DAT
REVIOUS BILLING PERIOD	30	2736	60	912	RATE	CLASS		of the Year per			am to be made it and of he is	THE PART DATE DATE



31

SAME PERIOD LAST YEAR

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AFTER DUE DATE PAY

IMPORTANT INFORMATION

28800

929

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\$3,136,16

BULLOCK PEN WATER DISTRICT

MORNING VIEW KY 41063

Billing summary

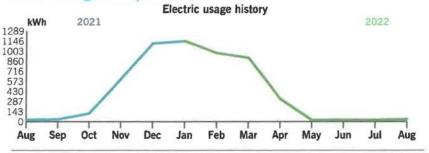
Previous Amount Due	\$20.94
Payment Received Aug 17	-20.94
Current Electric Charges	19.57
Taxes	0.59
Total Amount Due Sep 16	\$20.16



2835 RICH RD

Thank you for your payment.

Your usage snapshot



PAID SEP 16 2022

Average temperature in degrees

76°	69°	62°	42°	440			47	52		74	77	75
		Cur	rent M	onth	Aug 2	021	12-Mc	onth Us	age	Avg Mo	nthly (Jsage
Electric	(kWh)		35		29)	Ę	5,344		73	445	
12-moi	nth usa	ge bas	sed on	most r	ecent h	istory						

ENTERED SEP 13 2022



duke-energy.com SOO.774.1202

Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320266045	Actual	Jul 23 - Aug 23
Usage Values		
Actual kWh		35.207 kWh
Billed kWh		35.207 kWh
Actual Demand-kW		0.328, kW
Billed Demand kW		1.000 kW

Billing details - Electric

Billing Period - Jul 23 to Aug 23	
Meter - 320266045	
Customer Charge	\$15.00
Energy Charge	
35.207 kWh @ \$0.08917000	3.14
Demand Side Management Cost Recovery Program Rider (DSM)	
35.207 kWh @ \$-0.00071800	-0.03
Electric Fuel Adjustment	
35,207 kWh @ \$0.01353600	0.48
Environmental Surcharge Mechanism Rider (ESM)	0.98
Total Current Charges	\$19.57

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

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

Rate Increase For School Tax	\$0.59		
Total Taxes	\$0.59		



duke-energy.com 800.774.1202

Your Energy Bill

Page 1 of

Service address BULLOCK PEN WATER DISTRICT Bill date Aug 29, 202.

For service Jul 27 - Aug 2! 30 days

14516 DIXIE HWY CRITTENDEN KY 41030

Account number 9101 1762 6254

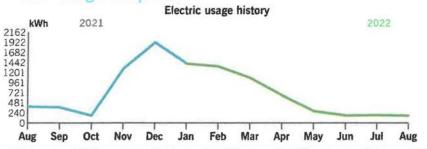
Billing summary

Total Amount Due Sep 19	\$35.66
Taxes	1.04
Current Electric Charges	34.62
Payment Received Aug 19	-39.41
Previous Amount Due	\$39.41



Thank you for your payment.

Your usage snapshot



PAID SEP 29 2022 PZH

Average temperature in degrees

76°	694	620	420	443								
		Cur	rent M	onth	Aug 2	021	12-Mo	nth Usa	ge	Avg Mo	nthly L	Isage
Electri	c (kWh)		178		39	0	9	,103			759	
12-m	onth usa	ge bas	sed on	most i	ecent h	istory						

ENTERED SEP 13 2022





Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320259885	Actual	Jul 27 - Aug 25
Usage Values		
Actual kWh		177.773 kWh
Billed kWh		177.773 kWh
Actual Demand-kW		0.564 kW
Billed Demand kW		1.351 kW

Billing details - Electric

Total Current Charges	\$34.6
Environmental Surcharge Mechanism Rider (ESM)	1.50
177.773 kWh @ \$0.01353600	2.41
Electric Fuel Adjustment	
177.773 kWh @ \$-0.00003300	-0.01
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
177.773 kWh @ \$-0.00071800	-0.13
Demand Side Management Cost Recovery Program Rider (DSM)	
177.773 kWh @ \$0.08917000	15.85
Energy Charge	
Customer Charge	\$15.00
Meter - 320259885	
Billing Period - Jul 27 to Aug 25	

Billing details - Taxes

Rate Increase For School Tax	\$1.04
Total Taxes	\$1.04

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

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Your Energy Bill

Page 1 of 3

Service address
BULLOCK PEN WATER DISTRICT FO
15347 DIXIE HWY

Bill date Aug 30, 2022 For service Jul 28 - Aug 26

30 days

Account number 9101 1758 9967

Billing summary

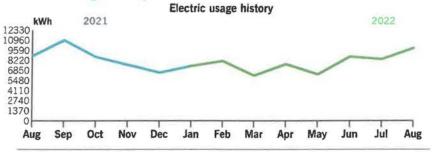
Total Amount Due Sep 20	\$1,022.65
Taxes	29.79
Current Electric Charges	992.86
Payment Received Aug 23	-993.68
Previous Amount Due	\$993.68

\$

Thank you for your payment.

CRITTENDEN KY 41030

Your usage snapshot



PAID SEP 2 0 2022

ACH

Average temperature in degrees

76°	69°	62°	42°	440			47			749	77	74
		Cur	rent M	onth	Aug 2	021	12-Mc	onth Us	age	Avg Mo	nthly	Usage
Electr	ic (kWh)		9,886		8,8	20	9	6,516		8	3,043	
12-m	onth usa	ge ba	sed on	most r	ecent h	istory						

ENTERED SEP 13 2022



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

Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
108262222	Actual	Jul 28 - Aug 26
Usage Values		
Actual kWh		9,886.040 kWh
Billed kWh		9,886.040 kWh
Actual Demand-kW		18.160 kW
Billed Demand kW		20.944 kW
Power Factor Off Peak		86.550 %
Power Factor On Peak		88.768 %
Power Factor		88.770 %

Billing details - Electric

Total Current Charges	\$992.86	
Environmental Surcharge Mechanism Rider (ESM)	32.89	
9,886.040 kWh @ \$0.01353600	133.82	
Electric Fuel Adjustment		
9,886.040 kWh @ \$-0.00003300	-0.33	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
9,886.040 kWh @ \$-0.00071800	-7.10	
Demand Side Management Cost Recovery Program Rider (DSM)		
5.944 kW @ \$9.0000000	53.50	
Demand Charge		
3,886.040 kWh @ \$0.05534200	215.06	
Energy charges		
6,000.000 kWh @ \$0.08917000	535.02	
Energy Charge		
Customer Charge	\$30.00	
Meter - 108262222		
Billing Period - Jul 28 to Aug 26		

Billing details - Taxes

Rate Increase For School Tax	\$29.79			
Total Taxes	\$29.79			

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

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



Page 1 of 3

30 days

Service address **BULLOCK PEN WATER DISTRICT** 1 FARRELL DR

CRITTENDEN KY 41030

Bill date Aug 30, 2022 For service Jul 28 - Aug 26

Account number 9101 1762 6072

Billing summary

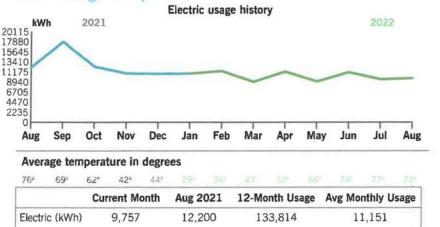
Total Amount Due Sep 20	\$1,290.59
Taxes	74.09
Current Electric Charges	1,216.50
Payment Received Aug 22	-1,343.46
Previous Amount Due	\$1,343.46



Thank you for your payment.

Your usage snapshot

12-month usage based on most recent history



PAID SEP 2 0 2022 ACH

RECEIVED SEP 0 6 2022

ENTERED SEP 13 2022



duke-energy.com

Your usage snapshot - Continued

Current Electric Usage					
Meter Number	Usage Type	Billing Period			
320436875	Actual	Jul 28 - Aug 26			
Usage Values					
Actual kWh		9,757.040 kWh			
Billed kWh		9,757.040 kWh			
Actual Demand-kW	42.880 kW				
Billed Demand kW		45.395 kW			
Power Factor Off Peak		85.155 %			
Power Factor On Peak		85.297 %			
Power Factor		85.300 %			

Billing details - Electric

Billing Period - Jul 28 to Aug 26			
Meter - 320436875			
Customer Charge	\$30.00		
Energy Charge			
6,000.000 kWh @ \$0.08917000	535.02		
Energy charges			
3,757.040 kWh @ \$0.05534200	207.92		
Demand Charge			
30.395 kW @ \$9.00000000	273.56		
Demand Side Management Cost Recovery Program Rider (DSM)			
9,757.040 kWh @ \$-0.00071800	-7.01		
Off-System Sales Profit Sharing Mechanism Rider (PSM)			
9,757.040 kWh @ \$-0.00003300	-0.32		
Electric Fuel Adjustment			
9,757.040 kWh @ \$0.01353600	132.07		
Environmental Surcharge Mechanism Rider (ESM)	45.26		
Total Current Charges	\$1,216.50		

Billing details - Taxes

Total Taxes	\$74.09
Rate Increase For School Tax	37.59
Franchise Fee	\$36.50

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

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Service address BULLOCK PEN WATER DISTRICT 1 FARRELL DR

Bill date Aug 31, 2 For service Jul 28 - Aug

30 a

CRITTENDEN KY 41030

Account number 9101 1762 63

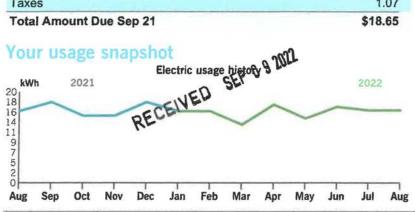
Billing summary

Payment Received Aug 22 Current Electric Charges	-20.49 17.58
Taxes	1.07

\$

Thank you for your payment.

Your usage snapshot



PAID SEP 2 1 2022

Average temperature in degrees

760	69°	520	420	44	291	342					77:	
		Cur	rent M	onth	Aug 2	021	12-M	onth Us	age	Avg Mo	nthly L	Isage
Electr	ic (kWh)		16		16	5		192			16	
12-m	onth usa	ge bas	sed on	most r	ecent h	istory						

ENTERED SEP 1 3 2022



Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320321211	Actual	Jul 28 - Aug 26
Usage Values		
Actual kWh		16.242 kWh
Billed kWh		16.242 kWh
Actual Demand-kW		0.024 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Billing Period - Jul 28 to Aug 26		
Meter - 320321211		
Customer Charge	\$15.00	
Energy Charge		
16.242 kWh @ \$0.08917000	1.45	
Demand Side Management Cost Recovery Program Rider (DSM)		
16.242 kWh @ \$-0.00071800	-0.01	
Electric Fuel Adjustment		
16.242 kWh @ \$0.01353600	0.22	
Environmental Surcharge Mechanism Rider (ESM)	0.92	
Total Current Charges		\$17.58

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

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

Total Taxes	\$1.07
Rate Increase For School Tax	0.54
Franchise Fee	\$0.53



RECEIVED SEP 0 2 2022

Billing summary

Previous Amount Due	\$483.36
Payment Received Aug 22	-483.36
Current Electric Charges	345.73
Current Gas Charges	66.94
Taxes	25.13
Total Amount Due Sep 21	\$437.80

Service address

BULLOCK PEN WATER DISTRICT

Bill date Aug 31, 2022

For service Jul 28 - Aug 26 30 days

Account number 9101 1762 6139

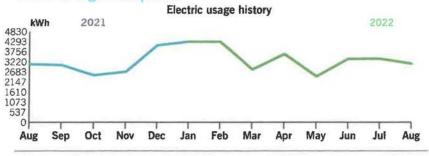


1 FARRELL DR

CRITTENDEN KY 41030

Thank you for your payment.

Your usage snapshot



Average temperature in degrees

76°	69°	62°	420	440			4.74			781		7/19
		Cur	rent M	onth	Aug 2	021	12-Mc	nth Us	age	Avg Mo	nthly	Usage
Electric	(kWh)		3,125		3,10	03	3	9,714		3	3,309	
12-mo	nth usa	ge ba	sed on	most r	recent h	istory						

PAID SEP 2 1 2022

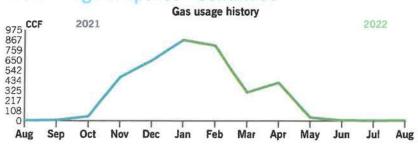
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duke-energy.com

Your usage snapshot - Continued



Average temperature in degrees

100	03.	02"	420	440	531	34		250		(5.94)	16.60	0.90
		Cur	rent M	onth	Aug 2	021	12-Mc	onth Us	age	Avg Mo	nthly L	Jsage
Gas (0	CCF)		7		6		3	3,623			302	
12-m	onth us	age ba	sed on	most	recent h	istory						

Current Electric Usa	ge			
Meter Number	Usage Type	Billing Period		
320320913	Actual	Jul 28 - Aug 26		
Usage Values				
Actual kWh		3,124.938 kWh		
Billed kWh	3,124.938 kW			
Actual Demand-kW	11.796 kW			
Billed Demand kW		11.796 kW		
Current Gas usage fo	or meter number 1298150			
Actual reading on Aug	26	2122		
Previous reading on Ju	1 28	- 2115		
Gas Used		7 CCF		
Billed CCF	7.000 CCF			

Billing details - Electric

Total Current Charges	\$345.73		
Environmental Surcharge Mechanism Rider (ESM)	12.12		
3,124.938 kWh @ \$0.01353600	42.30		
Electric Fuel Adjustment			
3,124.938 kWh @ \$-0.00003300	-0.10		
Off-System Sales Profit Sharing Mechanism Rider (PSM)			
3,124.938 kWh @ \$-0.00071800	-2.24		
Demand Side Management Cost Recovery Program Rider (DSM)			
3,124.938 kWh @ \$0.08917000	278.65		
Energy Charge			
Customer Charge	\$15.00		
Meter - 320320913			
Billing Period - Jul 28 to Aug 26			

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

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



Your Energy Bill

Service address Bill date Sep 1, 202 BULLOCK PEN WATER DISTRICT For service Jul 29 - Aug 2! DIR SHERMAN MT ZION RD SS 0.1 MI W 32 day:

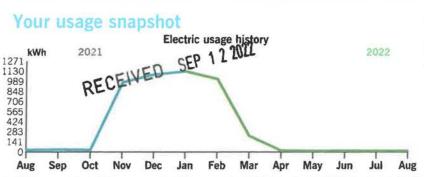
DRY RIDGE KY 41035

Account number 9101 1762 6436

Billing summary

Previous Amount Due	\$20.06
Payment Received Aug 22	-20.06
Current Electric Charges	17.61
Taxes	0.53
Total Amount Due Sep 22	\$18.14

Your usage snapshot



Average	tempera	ture ir	1 d	egrees
---------	---------	---------	-----	--------

76°	69°	62°	42°	442		342	471	529		741	7.7	
		Cur	rent M	onth	Aug 2	021	12-M	onth Us	age	Avg Mo	nthly (Jsage
Electric	(kWh)		17		32	2	4	4,605			384	
12-mo	nth usa	ge ba	sed on	most i	ecent h	istory						

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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.

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duke-energy.com 800.774.1202

Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320332827	Actual	Jul 29 - Aug 29
Usage Values		
Actual kWh		16.553 kWh
Billed kWh		16.553 kWh
Actual Demand-kW		0.036 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Billing Period - Jul 29 to Aug 29	
Meter - 320332827	
Customer Charge	\$15.00
Energy Charge	
16.553 kWh @ \$0.08917000	1.48
Demand Side Management Cost Recovery Program Rider (DSM)	
16.553 kWh @ \$-0.00071800	-0.01
Electric Fuel Adjustment	
16.553 kWh @ \$0.01353600	0.22
Environmental Surcharge Mechanism Rider (ESM)	0.92
Total Current Charges	\$17.6

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

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

\$0.53
\$0.53



Service address BULLOCK PEN WATER DISTRICT Bill date

Sep 2, 2022

8 E Z ST

For service Jul 30 - Aug 30 32 days

DRY RIDGE KY 41035

Account number 9101 1762 6379

Billing summary

Previous Amount Due Payment Received Aug 24	\$20.14 -20.14
Current Electric Charges	18.06
Taxes	0.54
Total Amount Due Sep 23	\$18.60

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Your usage snapshot



PAID SEP 23 2022 ACH

Average temperature in degrees

76°	69°	62°	420	440					660	741	7.70	
		Cur	rent M	onth	Aug 2	021	12-Mo	onth Us	age	Avg Mo	nthly	Usage
Electric	(kWh)		21		17		2	2,252			188	
12-mo	nth usa	ge bas	sed on	most r	ecent h	istory						

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32 days

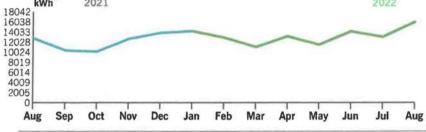
Sep 1, 2022

Account number 9101 1762 6204

Billing summary

Total Amount Due Sep 22	\$1,546.15
Taxes 12000	88.76
Current Electric Charges	1,457.39
Payment Received Aug 23	-1,380.69
Previous Amount Due	\$1,380.69

Your LCENVES Electric usage history



Average	tem	perature	in	degrees

76°	69°	62°	420	440			47	525	66	7.45	7.7	711
		Cur	rent M	onth	Aug 2	021	12-Mo	nth Us	age	Avg Mo	nthly L	Isage
Electri	c (kWh)		16,038	3	12,8	40	15	3,456	e G	1	2,788	
12-mc	onth usa	ge ba	sed on	most i	ecent h	istory						



2022

Thank you for your payment.

CRITTENDEN KY 41030

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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
320431510	Actual	Jul 30 - Aug 30
Usage Values		
Actual kWh		16,037.760 kWh
Billed kWh		16,037.760 kWh
Actual Demand-kW		26.800 kW
Billed Demand kW		26.800 kW
Power Factor Off Peak		99.993 %
Power Factor On Peak		99.998 %
Power Factor		99.990 %

Billing details - Electric

Total Current Charges	\$1,457.39		
Environmental Surcharge Mechanism Rider (ESM)	45.07		
16,037.760 kWh @ \$0.01353600	217.09		
Electric Fuel Adjustment			
16,037.760 kWh @ \$-0.00003300	-0.53		
Off-System Sales Profit Sharing Mechanism Rider (PSM)			
16,037.760 kWh @ \$-0.00071800	-11.52		
Demand Side Management Cost Recovery Program Rider (DSM)			
11.800 kW @ \$9.0000000	106.20		
Demand Charge			
1,997.760 kWh @ \$0.04560400	91.11		
Energy charges			
8,040.000 kWh @ \$0.05534200	444.95		
Energy charges			
6,000.000 kWh @ \$0.08917000	535.02		
Energy Charge			
Customer Charge	\$30.00		
Meter - 320431510			
Billing Period - Jul 30 to Aug 30			

Billing details - Taxes

Total Taxes	\$88.76
Rate Increase For School Tax	45.04
Franchise Fee	\$43.72

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Your Energy Bill

Page 1 of 3

Service address BULLOCK PEN WATER DISTRICT DIR ST RT 491 SS 0.2 MI E

VERONA KY 41092

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

30 days

Account number 9101 1762 6022

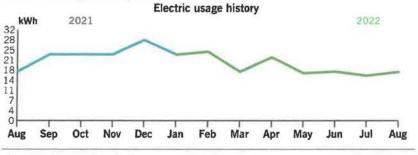
\$

Thank you for your payment.

Billing surecelyED SEP 0 2 2022

Payment Received Aug 22	-19.82
Current Electric Charges	17.65 0.53
Taxes Total Amount Due Sep 21	\$18.18

Your usage snapshot



Average temperature in degrees

76° 69°	62°	42	440			47"					
	Cur	rent M	onth	Aug 2	021	12-M	onth Us	age	Avg Mo	nthly U	sage
Electric (kWh)	17		17	7		249			21	
12-month us	age ba	sed on	most i	recent h	istory						

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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320318847	Actual	Jul 28 - Aug 26
Usage Values		
Actual kWh		16.950 kWh
Billed kWh		16.950 kWh
Actual Demand-kW		0.060 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Billing Period - Jul 28 to Aug 26	
Meter - 320318847	
Customer Charge	\$15.00
Energy Charge	
16.950 kWh @ \$0.08917000	1.51
Demand Side Management Cost Recovery Program Rider (DSM)	
16.950 kWh @ \$-0.00071800	-0.01
Electric Fuel Adjustment	
16.950 kWh @ \$0.01353600	0.23
Environmental Surcharge Mechanism Rider (ESM)	0.92
Total Current Charges	\$17.6

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

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Rate Increase For School Tax	\$0.53
Total Taxes	\$0.53





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ACCOUNT NUMBER		ACCOUNT N	NAME			SERVI	CE ADDRESS			METER NUMBER	BILL DATE
2149002	BULLOCK	(PEN WA	TER DISTRIC	T		300 F	EEKIN RD			324471	09/08/22
SERVICE PER	MO. MILIEN DIELES MICORALI							CHARGES			
FROM	то	DAYS	PREVIOUS	PRES	SENT	CODE	MULTIPLIER	R DEMA	ND	HOURS	CHARGES
0.015380 ENVIRONM 1 48 WATT L	ENTAL SUR ED LIGHT E HOOL TAX- NT BILL DUE DUNT DUE DR YOUR PA	RCHARGE XISTING P 3% E 09/26/22	90	EN EN		R	1			23 23 19	27.8 0.3 2.3 11.5 1.2 43.3 45.2 45.2 43.3
RECEIVE	D SEP 1	3 2022							5	SEP Z	5 2022
				ON C			ENT - To E		-		
EXT METER READING D.	METER READING DATE 10/05/22 SERVICE LOCATION 21150006617 TELEPHON							EPHONE	(859)	428-2112	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	-	YCLE		TOTA	L ACCO	UNT	\$43.38	
URRENT BILLING PERIOD	34	23	1	_	03	CURREN	T BILL DUI	09/26/23	BUI	IS DELINQUE	NT AFTER DUE DAT
REVIOUS BILLING PERIOD	28	18	1	RATE	-	O O I CI CLEAN	i minimo lo Ci	1	_	DATE PAY	
AME PERIOD LAST YEAR	30	21	1 1	3	52			AFIFR			\$43.38

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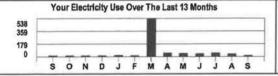
	ACCOUNT	NAME		SERV	ICE ADDRESS		METER NUMBER	BILL DATE	
BULLOC	K PEN WA	TER DISTRI	CT 13	370 WAL	TON VERONA	RD	321767	09/14/22	
SERVICE PERIOD NO. METER READING METER BILLED KILOWATT									
TO	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES	
09/12/22	33	249	270	R	1		21	27.63	
PER KWI	H FUEL AD	JUSTMENT					21	0.32	
MENTAL SUF	RCHARGE	6.000%			-			1.68	
HOOL TAX-	3%		A .	OR PUTT	11811			0.89	
NT BILL DU	E 10/02/22		一四		Per			30.52	
OUNT DUE							1		
								34.74	
OR YOUR PA	AYMENT (S)						34.74 -34.74	
	TO 09/12/22 PER KWI MENTAL SUI CHOOL TAX-	TO NO. DAYS 09/12/22 33 PER KWH FUEL AD MENTAL SURCHARGE CHOOL TAX- 3% ENT BILL DUE 10/02/22	NO. DAYS PREVIOUS 09/12/22 33 249 PER KWH FUEL ADJUSTMENT MENTAL SURCHARGE 6.000% CHOOL TAX- 3% ENT BILL DUE 10/02/22	RIOD NO. METER READING TO DAYS PREVIOUS PRESENT 09/12/22 33 249 270 PER KWH FUEL ADJUSTMENT MENTAL SURCHARGE 6.000% CHOOL TAX- 3% ENT BILL DUE 10/02/22	RIOD NO. METER READING TO DAYS PREVIOUS PRESENT CODE 09/12/22 33 249 270 R PER KWH FUEL ADJUSTMENT MENTAL SURCHARGE 6.000% CHOOL TAX- 3% ENT BILL DUE 10/02/22	RIOD NO. DAYS PREVIOUS PRESENT CODE MULTIPLIER 09/12/22 33 249 270 R 1 PER KWH FUEL ADJUSTMENT MENTAL SURCHARGE 6.000% CHOOL TAX- 3% ENT BILL DUE 10/02/22	RIOD NO. METER READING METER BILLED DEMAND 10 DAYS PREVIOUS PRESENT CODE MULTIPLIER DEMAND 109/12/22 33 249 270 R 1 PER KWH FUEL ADJUSTMENT MENTAL SURCHARGE 6.000% 10HOOL TAX- 3% ENT BILL DUE 10/02/22	RIOD NO. DAYS PREVIOUS PRESENT CODE MULTIPLIER DEMAND HOURS 09/12/22 33 249 270 R 1 21 PER KWH FUEL ADJUSTMENT 21 MENTAL SURCHARGE 6.000% CHOOL TAX- 3% ENT BILL DUE 10/02/22	

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N 61363121586 TELEPHONE (8501328-2112)

NEXT METER READING D	ATE 10/1	2/22	SERVI	CE LOCATION		6136	3121586	TELEPHON	= (869) 428-2112	
COMPARISONS	DAYS SERVIC	TOTAL	L KWH	AVG. KWH/DAY	CY	CLE	T	OTAL AC	COL	JNT BALANCE	\$30.52
CURRENT BILLING PERIOD	33	2	21	1	3	08	CHODENT DILL				ENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	28	4	4	2	RATE	CLASS	CONKEINI DILL			minute of the second of the se	ENI AFIER DUE DATE
SAME PERIOD LAST YEAR	30	1	9	1	3	52		AFT	ERD	DUE DATE PAY	\$30.52



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A Touchstone	Energy"	Cooperative	KIDY
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ACCOUNT NUMBER		ACCOUNT	NAME		SERV	ICE ADDRESS		METER NUMBER	BILL DATE
2149001	BULLOC	K PEN WA	TER DISTRI	СТ	15048	PORTER RD		321708	09/22/22
SERVICE P	ERIOD	NO.	М	ETER READING		METER	BILLED	KILOWATT	CHARGES
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
08/17/22	09/20/22	34	402	435	R	1		33	28.65
0.015380	PER KW	H FUEL AD	JUSTMENT	FROM POW	ER SUPP	LIER		33	0.51
ENVIRON	MENTAL SUI	RCHARGE	FROM POW	ER SUPPLI	ER 6.00	0%			1.75
LOCAL S	CHOOL TAX-	3%							0.93
TOTAL CURR	ENT BILL DU	E 10/10/22	(f						31.84
PREVIOUS AN	MOUNT DUE								33.00
THANK YOU F	OR YOUR P.	AYMENT (S)						-33.00
TOTAL AMOU	NT DUE								31.84
ENTE	RED OCT	0 5 2022							

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TELEPHONE (859) 428-2112 61347180687 **NEXT METER READING DATE** 10/19/22 SERVICE LOCATION AVG. KWH/DAY DAYS SERVICE | TOTAL KWH CYCLE COMPARISONS TOTAL ACCOUNT BALANCE \$31.84 33 314 **CURRENT BILLING PERIOD** 34 CURRENT BILL DUE 10/10/22 BILL IS DELINQUENT AFTER DUE DATE RATE CLASS PREVIOUS BILLING PERIOD 28 28 1 AFTER DUE DATE PAY SAME PERIOD LAST YEAR 32 40 1 3 52



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View No. of the Control of the Contr		1
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ACCOUNT NUMBER		ACCOUNT	NAME		SERV	ICE ADDRESS		METER NUMBER	BILL DATE	
2149004	BULLOCI	K PEN WA	TER DISTRIC	СТ	6090 BAT	ON ROUGE F	RD	307544	09/27/22	
SERVICE PE	CE PERIOD NO. METER READING METER BILLED KILOWATT									
FROM	TO	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES	
08/23/22	09/23/22	31	9329	9343	R	1		14	27.03	
0.015380	PER KWI	H FUEL AD	JUSTMENT	FROM POW	ER SUPF	LIER		14	0.22	
ENVIRON	MENTAL SUF	RCHARGE	FROM POW	ER SUPPLI	ER 6.00	00%			1.64	
1 0 0 11 00	WAT LOOK								1.04	
LOCAL SC	HOOL TAX-	3%								
TOTAL CURRE		E 7.0							0.87	
	ENT BILL DUI	E 7.0							0.87 29.76	
TOTAL CURRE	ENT BILL DUI	E 10/15/22		DEOF		OCT 0 3 2022				

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NEXT METER READING D	ATE 1	0/24/2	22 SER	/ICE LOCATION		2219	8056351	TELEI	PHONE	(859) 428-2112	
COMPARISONS	DAYS SE	RVICE	TOTAL KWH	AVG. KWH/DAY	CY	CLE		TOTAL	ACCO	UNT BALANCE	\$29.76
CURRENT BILLING PERIOD	31		14	0	- 3	17	CURRENT BU	The second second	West Constitution	BILL IS DELINQUE	IT ACTED DUE DATE
PREVIOUS BILLING PERIOD	29		12	0	RATE	CLASS	CURKENI DI	LL DUE	10/15/22	BILL 13 DELINQUE	NI AFIER DUE DATE
SAME PERIOD LAST YEAR	29		13	0	3	52		-	AFTER I	DUE DATE PAY	\$29.76



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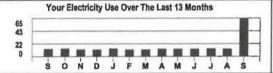
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FROM	TO	NO. DAYS	TER DISTRIC	TER READING		WY 36 METER	BILLED	306489 KILOWATT	09/27/22					
FROM 08/23/22 0	то	100000000000000000000000000000000000000				The same of the sa		KILOWATT	OUADOES					
08/23/22		DAYS	PREVIOUS	-										
			INLTIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES					
ENVIRONM	ENTAL SUR HOOL TAX- 3 NT BILL DUE DUNT DUE OR YOUR PA T DUE	CHARGE 3% E 10/15/22 YMENT (\$		ER SUPPLIE		0%	22	65 65	31.3 1.00 1.94 1.00 35.34 31.37 -31.37 35.34					

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TELEPHONE (859) 428-2112 22180068500 10/24/22 SERVICE LOCATION **NEXT METER READING DATE** AVG. KWH/DAY DAYS SERVICE TOTAL KWH CYCLE COMPARISONS TOTAL ACCOUNT BALANCE \$35.34 317 **CURRENT BILLING PERIOD** 31 65 CURRENT BILL DUE 10/15/22 BILL IS DELINQUENT AFTER DUE DATE RATE CLASS PREVIOUS BILLING PERIOD 29 13 0 AFTER DUE DATE PAY \$35.34 SAME PERIOD LAST YEAR 30 13 0 3 50



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To view/pay your bill and see our other services.

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E-Billing (Eliminates Paper Bills)

Levelized Budget Billing

EnviroWatts Green Power

HomeGard Surge Protection

Home Energy Analysis

Energy Efficiency Programs

KEEP THIS STATEMENT FOR YOUR RECORDS

Any account with a previous amount due is subject to disconnection

KY00370F

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



Office Hours:

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

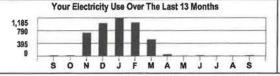
Monday - Friday

A Touchstone Energy" Coope	rative X
----------------------------	----------

ACCOUNT NUMBER		ACCOUNT	NAME		SERV	ICE ADDRESS		METER NUMBER	BILL DATE
2149006	BULLOC	K PEN WA	TER DISTRI	CT	ELLISTO	N MT ZION R	D	307979	09/29/22
SERVICE PE	RIOD	NO.	M	TER READING	i e	METER	BILLED	KILOWATT	CHARGES
FROM	TO	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
LOCAL SO TOTAL CURRE PREVIOUS AN THANK YOU F TOTAL AMOU	MENTAL SU CHOOL TAX- ENT BILL DU IOUNT DUE OR YOUR P NT DUE	RCHARGE 3% E 10/17/22 AYMENT (enegas			1000 CO 1000 C		20 20	27.54 0.31 1.67 0.89 30.41 31.91 -31.91 30.41
ENTER	ED OCT	U 5 ZUZZ					F	PAID	OCT 1 7 2022
									ACH

DO NOT MAIL PAYMENT - To Be Paid By Draft

NEXT METER READING D	ATE 10	/26/22	2 SER	VICE LOCATION		2227	8136377	TELEPHONE		
COMPARISONS	DAYS SER	VICE 1	TOTAL KWH	AVG. KWH/DAY	CY	CLE	T	OTAL ACC	OUNT BALANCE	\$30.41
CURRENT BILLING PERIOD	33		20	1	4	19	CUDDENT DILL	DUE 10/17/		SHIP AND A STREET AND ASSESSED.
PREVIOUS BILLING PERIOD	30		18	1	RATE	CLASS	CURKENI DILL	and the same of th	Diam to Desting out	NT AFTER DUE DATE
SAME PERIOD LAST YEAR	32		26	1	3	52		AFTER	R DUE DATE PAY	\$30.41



WONDERING WHAT THE LINE ITEMS ARE ON YOUR BILL? CHECK OUT THE BILL EXPLAINER ON OUR WEBSITE UNDER MEMBER CENTRAL. OWENELECTRIC.COM

Any account with a province amount due is subject to disconnection

IMPORTANT INFORMATION

Due date is for CURRENT month's bill only.

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KY00370F

OWEN Electric RECEIVED SEP

Main Office 8205 Highway 127 N P.O. Box 400

2022 Owenton, Kentucky 40359-0400 800/372-7612 Fax 502/484 -2661

www.owenelectric.com

Office Hours:

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

Monday - Friday

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Δ	Los in historia	HATTIS PUTT	Commorariana	diam. II	- 41
- 47	RAULTISCHIC	THE REAL PLAN	COOLEGUIAC	100	2
				-	Minney.

ACCOUNT NUMBER		ACCOU	INT NAME			SERVI	CE ADDRESS		METER NUMBER	BILL DATE	
2149007	BULLOCI	K PEN I	WATER	DISTRIC	T	235 C	ATLETT RD		420142	09/07/22	
SERVICE PE	ERVICE PERIOD NO. METER READING METER BILLED KILO		KILOWATT	40110400							
FROM	то	DAYS	S PRE	PREVIOUS PRE	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES	
DEMAND	09/01/22	31		157	553	R	288	105.696		1,764.13 670.11	
[17] 마음 15 HE 15 TO 16 HE 15	OUNT DUE	RCHAR(3% E 09/25/	GE 6.0 /22	000%					27648	425.23 171.55 90.93 3,121.95 3,136.16 -3,136.16 3,121.97	
ENTER	ED SEP 1	3 2022							PAID	SEP 2 5 2022 ACIT	
		no I -					ENT - To Be			1.1	
EXT METER READING D	Section 1		SERVICE LO			32223510	375076		59) 428-2112	Market Market Street	
COMPARISONS	DAYS SERVICE	TOTAL	STATE OF THE PERSON NAMED IN	. KWH/DAY	CYCLE		TOTAL	ACCOUN	NT BALANCE	\$3,121.97	
URRENT BILLING PERIOD	31	2764 2793		901	900	CURREN	T BILL DUE	09/25/22	BILL IS DELINQUEN	T AFTER DUE DAT	

RATE CLASS

53

4



31

31

PREVIOUS BILLING PERIOD

SAME PERIOD LAST YEAR

WONDERING WHAT THE LINE ITEMS ARE ON YOUR BILL? CHECK OUT THE BILL EXPLAINER ON OUR WEBSITE UNDER MEMBER CENTRAL, OWENELECTRIC.COM

AFTER DUE DATE PAY

IMPORTANT INFORMATION

27936

27072

901

873

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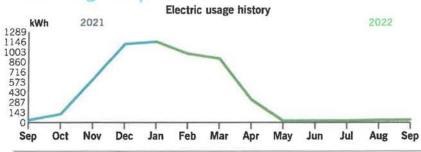
Automatic Bank / Credit Card Bill Payment E-Billing (Eliminates Paper Bills) Levelized Budget Billing EnviroWatts Green Power HomeGard Surge Protection Home Energy Analysis **Energy Efficiency Programs**

RECEIVED OCT 0 3 2022

Billing summary

Total Amount Due Oct 17	\$20.34
Taxes	0.59
Current Electric Charges	19.75
Payment Received Sep 16	-20.16
Previous Amount Due	\$20.16

Your usage snapshot



Average temperature in degrees

09' 02'	44	44	E.E.	811	11/-	20	DO.	64)	7.71	C-2	1/314
	Curre	nt Mon	th	Sep 2	021	12-Mo	nth Usa	ge	Avg Moi	nthly L	Jsage
Electric (kWh)		38		34	1	5	,348			446	
12-month usag	ge base	d on me	ost r	ecent h	istory						

ENTERED OCT 0 5 2022

Your Energy Bill

Service address

2835 RICH RD

Bill date Sep 26, 2022

BULLOCK PEN WATER DISTRICT For service Aug 24 - Sep 22 30 days

MORNING VIEW KY 41063

Account number 9101 1495 2310



PAID 0CT 17 2022

Thank you for your payment.



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kb.dek.duke.bills.20220926221951.27.afp-10963-00000226



Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320266045	Actual	Aug 24 - Sep 22
Usage Values		
Actual kWh		37.878 kWh
Billed kWh		37.878 kWh
Actual Demand-kW		0.328 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Total Current Charges	\$19.7
Environmental Surcharge Mechanism Rider (ESM)	0.94
37.878 kWh @ \$0.01676700	0.64
Electric Fuel Adjustment	
37.878 kWh @ \$-0.00472700	-0.18
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
37.878 kWh @ \$-0.00071800	-0.03
Demand Side Management Cost Recovery Program Rider (DSM)	
1.000 kW @ \$0.0000000	0.00
Demand Charge	
37.878 kWh @ \$0.08917000	3.38
Energy Charge	
Customer Charge	\$15.00
Meter - 320266045	
Billing Period - Aug 24 to Sep 22	

Billing details - Taxes

Rate Increase For School Tax	\$0.59
Total Taxes	\$0.59

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



For service Aug 26 - Sep 26 32 days

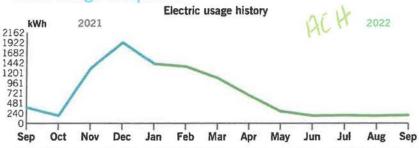
14516 DIXIE HWY CRITTENDEN KY 41030

Account number 9101 1762 6254

Billing summary

Total Amount Due Oct 20	\$36.61
Taxes	1.07
Current Electric Charges	35.54
Payment Received Sep 19	-35.66
Previous Amount Due	\$35.66

PAID OCT 2 0 2022 Your usage snapshot



Average temperature in degrees

p3, p5,	42" 44"	15.76	34	47	32	250	13.	4.4.	lar.	110
	Current	Vionth	Sep 2	021	12-Mc	nth Usa	ge	Avg Mon	thly U	sage
Electric (kWh)	190)	37.	3	8	,920		7	43	
12-month usa	ge based o	n most	recent h	istory						

Thank you for your payment.

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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320259885	Actual	Aug 26 - Sep 26
Usage Values		
Actual kWh		190.193 kWh
Billed kWh		190.193 kWh
Actual Demand-kW		0.500 kW
Billed Demand kW		1.351 kW

Billing details - Electric

Billing Period - Aug 26 to Sep 26	
Meter - 320259885	
Customer Charge	\$15.00
Energy Charge	
190.193 kWh @ \$0.08917000	16.96
Demand Charge	
1.351 kW @ \$0.00000000	0.00
Demand Side Management Cost Recovery Program Rider (DSM)	
190.193 kWh @ \$-0.00071800	-0.14
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
190.193 kWh @ \$-0.00472700	-0.90
Electric Fuel Adjustment	
190.193 kWh @ \$0.01676700	3.19
Environmental Surcharge Mechanism Rider (ESM)	1.43
Total Current Charges	\$35.54

Billing details - Taxes

Rate Increase For School Tax	\$1.07		
Total Taxes	\$1.07		

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

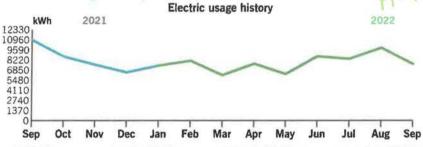


32 days

Billing summary

RECEIVED OCT 112002 Previous Amount Due \$1,022.65 -1,022.65Payment Received Sep 20 823.54 **Current Electric Charges** 24.71 Taxes \$848.25 **Total Amount Due Oct 24**

Your usage snapshot PAID



Average temperature in degrees

69° 62°	42° 44°	29"	34"	47.79	52"	pp.	741	330	140	16
	Current M	onth	Sep 2	021	12-Mc	onth Usa	age	Avg Mo	nthly U	sage
Electric (kWh)	7,666	ii -	10,9	60	9	3,222		7	,768	
12-month usa	ge based on	most	recent hi	istory						

ENTERED OLI 2 1 2022

Your Energy Bill

Bill date Oct 3, 2022 BULLOCK PEN WATER DISTRICT For service Aug 27 - Sep 27

15347 DIXIE HWY CRITTENDEN KY 41030

Service address

Account number 9101 1758 9967



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duke-energy.com ENERGY. 800.774.1202

Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
108262222	Actual	Aug 27 - Sep 27
Usage Values		
Actual kWh		7,665.760 kWh
Billed kWh		7,665.760 kWh
Actual Demand-kW		18.080 kW
Billed Demand kW		20.944 kW
Power Factor Off Peak		91.960 %
Power Factor On Peak		91.833 %
Power Factor		91.960 %

Billing details - Electric

Total Current Charges	\$823.5
Environmental Surcharge Mechanism Rider (ESM)	26.04
7,665.760 kWh @ \$0.01676700	128.53
Electric Fuel Adjustment	
7,665.760 kWh @ \$-0.00472700	-36.24
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
7,665.760 kWh @ \$-0.00071800	-5.50
Demand Side Management Cost Recovery Program Rider (DSM)	
5.944 kW @ \$9.0000000	53.50
Demand Charge	
15.000 kW @ \$0.0000000	0.00
Demand Charge	
1,665.760 kWh @ \$0.05534200	92.19
Energy charges	
6,000.000 kWh @ \$0.08917000	535.02
Energy Charge	
Customer Charge	\$30.00
Meter - 108262222	
Billing Period - Aug 27 to Sep 27	

Billing details - Taxes

Rate Increase For School Tax	\$24.71
Total Taxes	\$24.71

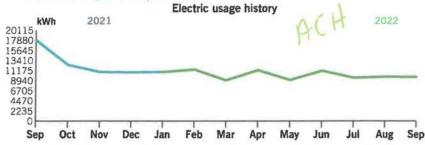
Your current rate is Service at Distribution Voltage (DS).



Billing summary

Total Amount Due Oct 20	\$1,269.61
Taxes	72.88
Current Electric Charges	1,196.73
Payment Received Sep 20	-1,290.59
Previous Amount Due	\$1,290.59

Your usage snapshot PAID 0CT 2 0 2022



Average temperature in degrees

69° 6	255	42°	44"			460			7.9"	10	740	709
		Curi	ent Mo	nth	Sep 2	021	12-Mo	nth Usa	ge	Avg Mor	ithly U	sage
Electric (kWh)		9,723		17,8	80	12	5,656		10	,471	
12-mont	h usas	e bas	ed on r	most	recent h	istory						

\$

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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320436875	Actual	Aug 27 - Sep 27
Usage Values		
Actual kWh		9,722.920 kWh
Billed kWh		9,722.920 kWh
Actual Demand-kW		43.040 kW
Billed Demand kW		45.518 kW
Power Factor Off Peak		85.101 %
Power Factor On Peak		85.155 %
Power Factor		85.100 %

Billing details - Electric

Total Current Charges	\$1,196.73
Environmental Surcharge Mechanism Rider (ESM)	40.94
9,722.920 kWh @ \$0.01676700	163.02
Electric Fuel Adjustment	
9,722.920 kWh @ \$-0.00472700	-45.96
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
9,722.920 kWh @ \$-0.00071800	-6.98
Demand Side Management Cost Recovery Program Rider (DSM)	
30.518 kW @ \$9.00000000	274.66
Demand Charge	
15.000 kW @ \$0.00000000	0.00
Demand Charge	
3,722.920 kWh @ \$0.05534200	206.03
Energy charges	
6,000.000 kWh @ \$0.08917000	535.02
Energy Charge	
Customer Charge	\$30.00
Meter - 320436875	
Billing Period - Aug 27 to Sep 27	

Billing details - Taxes

Franchise Fee	\$35.90
Rate Increase For School Tax	36.98
Total Taxes	\$72.88

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



RECEIVED DUTTIME

OCT 2 1 2022

Your Energy Bill

Page 1 of 3

Service address BULLOCK PEN WATER DISTRICT 1 FARRELL DR

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

CRITTENDEN KY 41030

Account number 9101 1762 6303

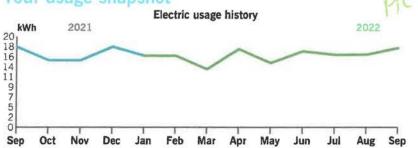
Billing summary

Previous Amount Due	\$18.65
Payment Received Sep 21	-18.65
Current Electric Charges	17.67
Taxes	1.08
Total Amount Due Oct 21	\$18.75

\$

Thank you for your payment.

Your usage snapshot



Average temperature in degrees

69°	620	420	449	29	341	47*	524	56	7.49	7.7.	7.4	7.0
		Cur	rent Mo	onth	Sep 2	021	12-M	onth Us	age	Avg Mo	nthly	Usage
Electric	(kWh)		18		18	3		192			16	
12-mo	nth usa	ge bas	sed on	most r	ecent h	istory						

ENTERED OCT 2 1 2022



duke-energy.com

Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320321211	Actual	Aug 27 - Sep 27
Usage Values		
Actual kWh		17.698 kWh
Billed kWh		17.698 kWh
Actual Demand-kW		0.028 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Billing Period - Aug 27 to Sep 27	
Meter - 320321211	
Customer Charge	\$15.00
Energy Charge	
17.698 kWh @ \$0.08917000	1.58
Demand Charge	
1.000 kW @ \$0.0000000	0.00
Demand Side Management Cost Recovery Program Rider (DSM)	
17.698 kWh @ \$-0.00071800	-0.01
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
17.698 kWh @ \$-0.00472700	-0.08
Electric Fuel Adjustment	
17.698 kWh @ \$0.01676700	0.30
Environmental Surcharge Mechanism Rider (ESM)	0.88
Total Current Charges	\$17.67

Billing details - Taxes

Total Taxes	\$1.08		
Rate Increase For School Tax	0.55		
Franchise Fee	\$0.53		

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



Service address BULLOCK PEN WATER DISTRICT 1 FARRELL DR

CRITTENDEN KY 41030

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

Account number 9101 1762 6139

Billing summary

Total Amount Due Oct 21	\$425.70
Taxes	24.43
Current Gas Charges	67.89
Current Electric Charges	333.38
Payment Received Sep 21	-437.80
Previous Amount Due	\$437.80

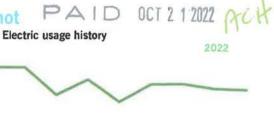
Thank you for your payment.

Your usage snapshot

2021

kWh

537



Jun

Jul

Aug

Sep

Average temperature in degrees

Nov

Oct

Dec

69° 62	20	420	440	59.		W.Y.	25.	156"		7.7	749	
		Cur	rent Mo	onth	Sep 2	021	12-Mo	nth Usa	age	Avg Mo	nthly U	sage
Electric (k	(Wh)		3,062		3,04	44	3	9,732		3	,311	
12-month	usag	ge bas	sed on	most i	ecent h	istory						

Mar

Apr

May

Feb

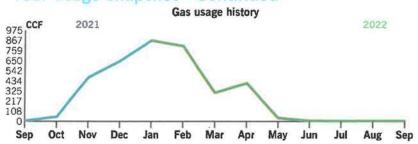
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ENTERED OCT 2 1 2022





Your usage snapshot - Continued



Average temperature in degrees

69°	62°	420	4.40	29=	34	4.70	521		740			
		Cur	rent M	onth	Sep 2	021	12-M	onth Us	age	Avg Mo	nthly L	Jsage
Gas ((CCF)		7 -		8		103	3,622			302	
12-m	onth us	age ba	sed on	most i	ecent h	istory						

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320320913	Actual	Aug 27 - Sep 27
Usage Values		
Actual kWh		3,062.438 kWh
Billed kWh		3,062.438 kWh
Actual Demand-kW		12.720 kW
Billed Demand kW		12.720 kW

Current Gas usage	for meter number 1298150	
Actual reading on Se		2129
Previous reading on	Aug 27	- 2122
Gas Used		7 CCF
Billed CCF	7.000 CCF	

Billing details - Electric

Billing Period - Aug 27 to Sep 27	
Meter - 320320913	
Customer Charge	\$15.00
Energy Charge	
3,062.438 kWh @ \$0.08917000	273.08
Demand Charge	
12.720 kW @ \$0.0000000	0.00
Demand Side Management Cost Recovery Program Rider (DSM)	
3,062.438 kWh @ \$-0.00071800	-2.20
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
3,062.438 kWh @ \$-0.00472700	-14.48
Electric Fuel Adjustment	
3,062.438 kWh @ \$0.01676700	51.35
Environmental Surcharge Mechanism Rider (ESM)	10.63

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



Your Energy Bill

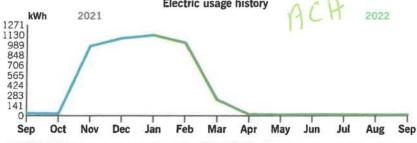
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	oct.	''
Billing summary	RECEIVED	
Previous Amount Due	-CCE,	\$18.14
Payment Received Sep 22	8c	-18.14
Current Electric Charges		17.39
Taxes		0.52
Total Amount Due Oct 24		\$17.91
	DAID	OCT 2 / 2322

Your usage snapshot Electric usage history



Average temperature in degrees

69° 62°	42°	440	55	34"	47	520	56	74	7.7	74"	70
	Cur	rent M	onth	Sep 2	021	12-M	onth Us	age	Avg Mo	nthiy (Jsage
Electric (kWh)		15		35	5	4	,585			382	
12-month usa	ge bas	sed on	most	recent h	istory						

ENTERED OCT 2 1 2022



Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320332827	Actual	Aug 30 - Sep 28
Usage Values		
Actual kWh		15.184 kWh
Billed kWh		15.184 kWh
Actual Demand-kW		0.036 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Total Current Charges	\$17.39
Environmental Surcharge Mechanism Rider (ESM)	0.87
15.184 kWh @ \$0.01676700	0.25
Electric Fuel Adjustment	
15.184 kWh @ \$-0.00472700	-0.07
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
15.184 kWh @ \$-0.00071800	-0.01
Demand Side Management Cost Recovery Program Rider (DSM)	
1.000 kW @ \$0.0000000	0.00
Demand Charge	
15.184 kWh @ \$0.08917000	1.35
Energy Charge	
Customer Charge	\$15.00
Meter - 320332827	
Billing Period - Aug 30 to Sep 28	

Billing details - Taxes

Rate Increase For School Tax	\$0.52
Total Taxes	\$0.52

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



Billing summary **Previous Amount Due** Payment Received Sep 23

RECEIVED OCT 1 1200 \$18.60 -18.6017.88 0.54 \$18.42

Your usage snapshot

Current Electric Charges

Total Amount Due Oct 24

Taxes

PAID OCT 2 4 2022

2	2021		E	lectric	usage	histor	У	XCI	X	2022	
		/		1							
					1						
						1	-				
		2021	2021							2021 Electric usage history	

Average temperature in degrees

699	621	420	440	29	345	474			74=			
		Cur	rent M	onth	Sep 2	2021	12-Mo	onth Usa	ge	Avg Mo	nthly U	sage
Electr	ic (kWh)		20		1	7	2	2,254			188	
12-m	onth usa	ge ba	sed on	most	recent h	istory						

ENTERED OCT 2 1 2022

Your Energy Bill

Bill date Oct 3, 2022

BULLOCK PEN WATER DISTRICT For service Aug 31 - Sep 29 8 E Z ST 30 days

DRY RIDGE KY 41035

Service address

Account number 9101 1762 6379



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
320389144	Actual	Aug 31 - Sep 29
Usage Values		
Actual kWh		19.764 kWh
Billed kWh		19.764 kWh
Actual Demand-kW		0.032 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Billing Period - Aug 31 to Sep 29	
Meter - 320389144	
Customer Charge	\$15.00
Energy Charge	
19.764 kWh @ \$0.08917000	1.76
Demand Charge	
1.000 kW @ \$0.0000000	0.00
Demand Side Management Cost Recovery Program Rider (DSM)	
19.764 kWh @ \$-0.00071800	-0.01
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
19.764 kWh @ \$-0.00472700	-0.09
Electric Fuel Adjustment	
19.764 kWh @ \$0.01676700	0.33
Environmental Surcharge Mechanism Rider (ESM)	0.89
Total Current Charges	\$17.88

Billing details - Taxes

Rate Increase For School Tax	\$0.54				
Total Taxes	\$0.54				

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



1,207.59

73.54 \$1,281.13

Your usage snapshot

Payment Received Sep 22

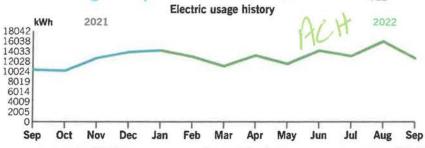
Billing summary Previous Amount Due

Current Electric Charges

Total Amount Due Oct 24

Taxes

PAID



Average temperature in degrees

03 02	961	787871	4.2	500	- Ary	1996	(4) (4)	7.11	14.4.	17.95	110
	Curr	ent Mo	nth	Sep 2	021	12-Mo	nth Usa	ge	Avg Moi	nthly U	Isage
Electric (kWh)	1	2,652		10,3	80	15	5,728		12	2,977	
12-month usag	ge bas	ed on n	nost	recent h	istory						

ENTERED OCT 2 1 2022

Your Energy Bill

BULLOCK PEN WATER DISTRICT

Service address

625 LEBANON RD

CRITTENDEN KY 41030

Bill date

Oct 3, 2022

For service Aug 31 - Sep 29 30 days

Account number 9101 1762 6204



Thank you for your payment.

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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320431510	Actual	Aug 31 - Sep 29
Usage Values		
Actual kWh		12,651.680 kWh
Billed kWh		12,651.680 kWh
Actual Demand-kW		25.680 kW
Billed Demand kW		25.680 kW
Power Factor Off Peak		99.998 %
Power Factor On Peak		99.999 %
Power Factor		100.000 %

Billing details - Electric

Environmental Surcharge Mechanism Rider (ESM)	35.08
12,651.680 kWh @ \$0.01676700	212.13
Electric Fuel Adjustment	
12,651.680 kWh @ \$-0.00472700	-59.80
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
12,651.680 kWh @ \$-0.00071800	-9.08
Demand Side Management Cost Recovery Program Rider (DSM)	
10.680 kW @ \$9.0000000	96.12
Demand Charge	
15.000 kW @ \$0.0000000	0.00
Demand Charge	
6,651.680 kWh @ \$0.05534200	368.12
Energy charges	
6,000.000 kWh @ \$0.08917000	535.02
Energy Charge	
Customer Charge	\$30.00
Meter - 320431510	
Billing Period - Aug 31 to Sep 29	

Billing details - Taxes

Total Taxes	\$73.54				
Rate Increase For School Tax	37.31				
Franchise Fee	\$36.23				

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



BULLOCK PEN WATER DISTRICT

Bill date Sep 30, 2022

For service Aug 27 - Sep 27

32 days

DIR ST RT 491 SS 0.2 MI E VERONA KY 41092

Service address

Account number 9101 1762 6022

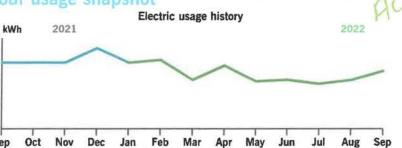
Billing summary

Total Amount Due Oct 21	\$18.46
Taxes	0.54
Current Electric Charges	17.92
Payment Received Sep 21	-18.18
Previous Amount Due	\$18.18

OCT 2 1 2022

Thank you for your payment.

Your usage snapshot



Average temperature in degrees

69° 62°	420	442	38		47			74		740	
	Cur	rent M	onth	Sep 2	021	12-M	onth Us	age	Avg Mo	nthly l	Jsage
Electric (kWh)		20		23	3		246			21	
12-month usa	ge ba	sed on	most i	recent h	istory						

ENTERED OCT 2 1 2022

kb.dek.duke.bills 20220930055128.71.afp-15717-000000712



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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320318847	Actual	Aug 27 - Sep 27
Usage Values		
Actual kWh		20.144 kWh
Billed kWh		20.144 kWh
Actual Demand-kW		0.060 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Billing Period - Aug 27 to Sep 27	
Meter - 320318847	
Customer Charge	\$15.00
Energy Charge	
20.144 kWh @ \$0.08917000	1.80
Demand Charge	
1.000 kW @ \$0.0000000	0.00
Demand Side Management Cost Recovery Program Rider (DSM)	
20.144 kWh @ \$-0.00071800	-0.01
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
20.144 kWh @ \$-0.00472700	-0.10
Electric Fuel Adjustment	
20.144 kWh @ \$0.01676700	0.34
Environmental Surcharge Mechanism Rider (ESM)	0.89
Total Current Charges	\$17.92

Billing details - Taxes

Rate Increase For School Tax	\$0.54				
Total Taxes	\$0.54				

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

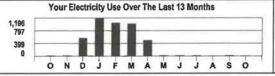




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ACCOUNT NUMBER		ACCOUNT N	IAME			SERVI	CE ADDRESS		METER NUMBER	BILL DATE
2149002	BULLOCK	(PEN WAT	TER DISTRIC	T		300 F	EEKIN RD		324471	10/07/22
SERVICE PER	ROD TO	NO. DAYS	PREVIOUS	TER RI	EADING	CODE	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
0.015110 ENVIRONM 1 48 WATT L LOCAL SCI TOTAL CURREI PREVIOUS AMOUN THANK YOU FO TOTAL AMOUN	IENTAL SUR ED LIGHT E HOOL TAX- : NT BILL DUE DUNT DUE DR YOUR PA T DUE	CHARGE XISTING P 3% = 10/27/22 XYMENT (S	3 4 2022	ER SL	I POWE	R 4.14		Paid By D	14 14 19	27.03 0.21 1.61 11.58 1.21 41.65 43.38 -43.38 41.65
EXT METER READING D	ATE 11/03/	22 SERV	ICE LOCATION		2115	0006617	TELEF	PHONE (859) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY		YCLE		TOTAL	ACCOUNT	BALANCE	\$41.65
URRENT BILLING PERIOD	29	14	0		303	CURREN	T BILL DUE	10/27/22 BI	LL IS DELINQUENT	AFTER DUE DAT
REVIOUS BILLING PERIOD AME PERIOD LAST YEAR	34	23	1 1	RATE 3	CLASS 52				DATE PAY	\$41.65



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NOV 1 3 2022

A	Touchstone	Energy*	Cooperative	XIX
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ACCOUNT NUMBER		ACCOUNT	NAME		SERV	ICE ADDRESS	METER NUMBER	BILL DATE	
2149004	BULLOC	K PEN WA	ATER DISTRICT		TRICT 6090 BATON ROUGE RD				10/26/22
SERVICE P	ERIOD	NO.	М	ETER READING	MILTER DILLED RICOTA		KILOWATT	AUL DATA	
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
09/23/22	10/24/22	31	9343	9362	R	1		19	27.46
0.015110	PER KW	H FUEL AD	JUSTMENT	FROM POW	ER SUPP	LIER		19	0.29
ENVIRON	IMENTAL SUI	RCHARGE	FROM POW	ER SUPPLI	ER 4.14				1.15
LOCAL S	CHOOL TAX-	3%				REC	EIVED	OCT 3 1 2022	0.87
	ENT BUILDIE	F 11/13/22						N. D. C.	0.07
TOTAL CURR	CIAI DILL DO	L 11/10/22							29.77
TOTAL CURR PREVIOUS A		L 11/10/22							29.77
	MOUNT DUE								

ENTERED NOV 1 0 2022

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NEXT METER READING D	ATE 11/22/	22 SERV	ICE LOCATION		2219	8056351 TEL	EPHONE	(859) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	C	CLE	TOTA	L ACC	OUNT BALANCE	\$29.77
CURRENT BILLING PERIOD	31	19	1	3	17		T	22 BILL IS DELINQUEN	
PREVIOUS BILLING PERIOD	31	14	0	RATE	CLASS	CURRENT BILL DUE			I AFTER DUE DATE
SAME PERIOD LAST YEAR	30	13	0	3	52		AFTER	DUE DATE PAY	\$29.77
Your Electric	ity Use Over The La	est 13 Months							

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METER MUMPER

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ACCOUNT NUMBER		ACCOUNT	NAME		SERV	ICE ADDRESS		METER NUMBER	BILL DATE		
2149001	BULLO	CK PEN WA	TER DISTRIC	CT	15048	PORTER RD		321708	10/21/22		
SERVICE PE	RIOD	NO.	ME	METER READING		METER READING		METER	BILLED	KILOWATT	
FROM	TO	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES		
0.015110	MENTAL SU HOOL TAX NT BILL DU OUNT DUE OR YOUR F	JRCHARGE - 3% JE 11/10/22 E						30 30	28.39 0.45 1.19 0.90 30.93 31.84 -31.84 30.93		
Enter	ed OC	CT 2 8 2022					F	PAID	NOV 1 0 2022		
			D	O NOT MAI	L PAYM	ENT - To Be	Paid By D	raft	no.		

COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY CYCLE TOTAL ACCOUNT BALANCE \$30.93 314 **CURRENT BILLING PERIOD** 29 30 1 CURRENT BILL DUE 11/10/22 BILL IS DELINQUENT AFTER DUE DATE RATE CLASS PREVIOUS BILLING PERIOD 34 33 1 AFTER DUE DATE PAY \$30.93 SAME PERIOD LAST YEAR 29 40 1 3 52 Your Electricity Use Over The Last 13 Months

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11/17/22

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TELEPHONE (859) 428-2112

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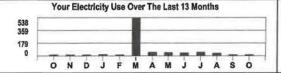
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A Procedure	P	A	Vt.
A Touchstone	Energy	Cooperative	

ACCOUNT NUMBER		ACCOUNT	NAME		SERV	ICE ADDRESS		METER NUMBER	BILL DATE
2149003	BULLOCI	K PEN WA	TER DISTRI	CT 13	370 WAL	TON VERONA	RD	321767	10/14/22
SERVICE PI	ERIOD	NO.	M	ETER READING		METER	BILLED	KILOWATT	OHADOFO
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
PREVIOUS AN THANK YOU F TOTAL AMOU	MENTAL SUF CHOOL TAX- ENT BILL DUI MOUNT DUE FOR YOUR PA NT DUE	RCHARGE 3% E 11/03/22 AYMENT (19	27.46 0.29 1.15 0.87 29.77 30.52 -30.52 29.77
RECEIVE	D OCT 2	2022					F	PAID	OV 0 3 2022

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	and the second s					141 240 241 144 444	the the same of th			Control of the Contro	1 10
NEXT METER READING D	ATE 11/10	/22	SERVI	CE LOCATION	613		3121586 TELEPHONE (859) 428-2112		859) 428-2112		
COMPARISONS	DAYS SERVICE	TOTA	L KWH	AVG. KWH/DAY	CY	CLE	T	OTAL	ACCOL	JNT BALANCE	\$29.77
CURRENT BILLING PERIOD	30	1	19	1	3	80	The same of the same of the same of the			BILL IS DELINQUEN	
PREVIOUS BILLING PERIOD	33	2	21	1	RATE	CLASS	CURRENT DILL	DUE	11/03/22	DILL IS DELINQUE	IT AFTER DUE DATE
SAME PERIOD LAST YEAR	32		22	1	3	52		- 1	AFTER D	UE DATE PAY	\$29.77



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ACCOUNT NUMBER		ACCOUNT	NAME		SERV	ICE ADDRESS		METER NUMBER	BILL DATE	
2149005	BULLOCI	K PEN WA	TER DISTRI	CT	ŀ	1WY 36		306489	10/26/22	
SERVICE PE	RIOD	NO.	M	TER READING		METER	BILLED	KILOWATT	CHARGES	
FROM	TO	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES	
0.015110 ENVIRONI	MENTAL SUF HOOL TAX- NT BILL DUI	RCHARGE 3%	550 DJUSTMENT FROM POW			PLIER 1 PRECEIVE	ED OCT 3	24 24 1 2022	27.8 0.3 1.1 0.8 30.2 35.3	
THANK YOU FO		AYMENT (S)						-35.3 30.2	

0

DO NOT MAIL PAYMENT - To Be Paid By Draft 22180068500 TELEPHONE (859) 428-2112 11/22/22 SERVICE LOCATION **NEXT METER READING DATE** DAYS SERVICE TOTAL KWH AVG. KWH/DAY CYCLE COMPARISONS TOTAL ACCOUNT BALANCE \$30.29 **CURRENT BILLING PERIOD** 30 24 317 CURRENT BILL DUE 11/13/22 BILL IS DELINQUENT AFTER DUE DATE PREVIOUS BILLING PERIOD 31 65 2 RATE CLASS AFTER DUE DATE PAY \$30.29

50

Your Electricity Use Over The Last 13 Months 65 43 ONDJEMAMJJASO

29

SAME PERIOD LAST YEAR

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	COUNT NUMBER ACCOUNT NAME				SERVICE ADDRESS			METER NUMBER	BILL DATE
2149006	BULLOC	K PEN WA	TER DISTRI	CT	ELLISTO	N MT ZION R	D	307979	10/28/22
SERVICE PE	RIOD	NO.	M	TER READING		METER	BILLED	KILOWATT	CHARGES
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
09/27/22	10/26/22	29	13394	13411	R	1		17	27.29
0.015110	PER KW	H FUEL AD	JUSTMENT	FROM POW	ER SUPF	PLIER		17	0.26
ENVIRON	MENTAL SUI	RCHARGE	FROM POW	ER SUPPLIE	ER 4.14	10%			1.14
LOCAL SC	HOOL TAX-	3%							0.86
TOTAL CURRE	ENT BILL DU	E 11/17/22	<u> </u>					1	29.55
PREVIOUS AN	IOUNT DUE								30.41
THANK YOU F	OR YOUR PA	AYMENT (S)						-30.41
	NT DUE								29.55

ENTERED NOV 1 7 2022

PAID NOV 17 2022

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NEXT METER READING D	ATE	11/23/2	22	SERVI	CE LOCATION		2227	8136377	TELE	PHONE		
COMPARISONS	DAYS	SERVICE	TOTA	L KWH	AVG. KWH/DAY	CY	CLE		TOTAL	ACCOL	INT BALANCE	\$29.55
CURRENT BILLING PERIOD		29	1	17	1	4	19	CUDDENT DI	II DUE	14/17/22	BILL IS DELINQUEN	T ACTED DUE DATE
PREVIOUS BILLING PERIOD	1	33	2	20	1	RATE	CLASS	CURRENT DI	and a second		Marie College	I AFIER DUE DATE
SAME PERIOD LAST YEAR		29	2	24	1	3	52			AFTER D	UE DATE PAY	\$29.55



GO PAPERLESS! CALL US TODAY OR LOG INTO YOUR ACCOUNT AT WWW.OWENELECTRIC.COM TO ENROLL IN E-BILL!

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ACCOUNT NUMBER	NUMBER ACCOUNT NAME SERVICE ADDRESS			ACCOUNT NAME SERVICE ADDRESS				METER NUMBER	BILL DATE
2149007	2149007 BULLOC		TER DISTRI	СТ	235 C	235 CATLETT RD		420142	10/06/22
SERVICE PE	RIOD	NO.	M	ETER READING		METER	BILLED	KILOWATT	all a page
FROM	ТО	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
09/01/22	10/01/22	30	553	648	R	288		27360	1,745.98
EMAND							105.408		668.29
LIVI VI VI							100.400		000.20
0.015110	PER KW	H FUEL AD	JUSTMENT	FROM POW	ER SUPP	LIER	100.400	27360	413.41
0.015110	PER KW MENTAL SUI						103.400	27360	
0.015110 ENVIRON		RCHARGE					100.400	27360	413.41
0.015110 ENVIRON	MENTAL SUI CHOOL TAX-	RCHARGE 3%	FROM POW				100.400	27360	413.41 117.07
0.015110 ENVIRON LOCAL SO	MENTAL SUI CHOOL TAX- ENT BILL DU	RCHARGE 3%	FROM POW				100.400	27360	413.41 117.07 88.34
0.015110 ENVIRON LOCAL SO TOTAL CURRE	MENTAL SUI CHOOL TAX- ENT BILL DU MOUNT DUE	RCHARGE 3% E 10/24/22	FROM POW				100.400	27360	413.41 117.07 88.34 3,033.09

RECEIVED OCT 13 2022 ENTERED OCT 2 1 2022

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NEXT METER READING D	ATE 10/31	/22 SE	RVICE LOCATION		2533	2223510	TELE	PHONE	(859) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL KV	H AVG. KWH/DAY	C	YCLE	T	OTAL	ACCO	UNT BALANCE	\$3,033.09
CURRENT BILLING PERIOD	30	27360	912	9	900	CURRENT DU I		RECURSION AND ADDRESS.	BILL IS DELINQUEN	all and a second second
PREVIOUS BILLING PERIOD	31	27648	892	RATE	CLASS	CORRENT BILL	DUE	10/24/22	DILL 19 DELINQUEN	IT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	24192	806	4	53		1	AFTER [DUE DATE PAY	\$3,033.09



WONDERING WHAT THE LINE ITEMS ARE ON YOUR BILL? CHECK OUT THE BILL EXPLAINER ON OUR WEBSITE UNDER MEMBER CENTRAL. OWENELECTRIC.COM

IMPORTANT INFORMATION

Due date is for CURRENT month's bill only.

Any account with a previous amount due is subject to disconnection.

Please allow ample time for delivery before the due date when mailing your payment. Write account number on your check.

Return the bottom portion of this bill with your payment.

To Report a Power Outage, Call 1-800-372-7612

Visit us at: www.owenelectric.com

To view/pay your bill and see our other services.

ASK ABOUT THESE SERVICES & PRODUCTS

Automatic Bank / Credit Card Bill Payment

E-Billing (Eliminates Paper Bills)

Levelized Budget Billing

EnviroWatts Green Power

HomeGard Surge Protection

Home Energy Analysis

Energy Efficiency Programs

KEEP THIS STATEMENT FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Any account with a previous amount due is subject to disconnection

KY00370F



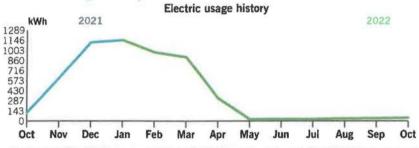
duke-energy.com

RECEIVED OCT 3 1 2022

Billing summary

Total Amount Due Nov 16	\$23.11
Taxes	0.67
Current Electric Charges	22.44
Payment Received Oct 17	-20.34
Previous Amount Due	\$20.34

Your usage snapshot



Average temperature in degrees

62° 42°	440	29									
	Cur	rent Me	onth	Oct 2	021	12-Mc	onth Usa	age	Avg Mo	nthly I	Usage
Electric (kWh)	45		11	6	5	,276			440	
12-month us	age ba	sed on	most i	recent h	istory						

Your Energy Bill

Bill date Oct 26, 2022

BULLOCK PEN WATER DISTRICT For service Sep 23 - Oct 21 29 days

MORNING VIEW KY 41063

Service address

2835 RICH RD

Account number 9101 1495 2310



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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PAID NOV 16 2022



ENTERED NOV 1 0 2022



duke-energy.com 800.774.1202

Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320266045	Actual	Sep 23 - Oct 21
Usage Values		
Actual kWh		44.851 kWh
Billed kWh		44.851 kWh
Actual Demand-kW		0.324 kW
Billed Demand kW		1.000 kW

Billing details - Electric continued

Billing Period - Sep 23 to Oct 21	
Meter - 320266045	
Customer Charge	\$15.00
Energy Charge	
44.851 kWh @ \$0.08917000	4.00
Demand Charge	
1.000 kW @ \$0.0000000	0.00
Demand Side Management Cost Recovery Program Rider (DSM)	
44.851 kWh @ \$-0.00071800	-0.03
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
44.851 kWh @ \$-0.00472700	-0.21
Electric Fuel Adjustment	
44.851 kWh @ \$0.05450400	2.44
Environmental Surcharge Mechanism Rider (ESM)	1.24
Total Current Charges	\$22.44

Billing details - Taxes

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

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



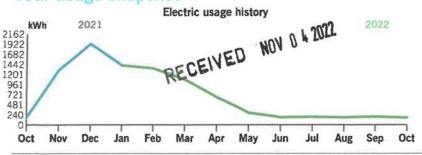
CRITTENDEN KY 41030

Account number 9101 1762 6254

Billing summary

Total Amount Due Nov 18	\$41.28
Taxes	1.20
Current Electric Charges	40.08
Payment Received Oct 20	-36.61
Previous Amount Due	\$36.61

Your usage snapshot



Average temperature in degrees

62° 42°	440 29 34	47/ 621	66 74 77	Ve. 68, 50,
	Current Month	Oct 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	169	176	8,913	743
12-month usag	ge based on mos	t recent history		



Thank you for your payment.

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PAID NOV 18 2022

ENTERED NOV 1 0 2022



duke-energy.com

Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320259885	Actual	Sep 27 - Oct 25
Usage Values		
Actual kWh		168.804 kWh
Billed kWh		168.804 kWh
Actual Demand-kW		0.672 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Billing Period - Sep 27 to Oct 25	
Meter - 320259885	
Customer Charge	\$15.00
Energy Charge	
168.804 kWh @ \$0.08917000	15.05
Demand Charge	
1.000 kW @ \$0.00000000	0.00
Demand Side Management Cost Recovery Program Rider (DSM)	
168.804 kWh @ \$-0.00071800	-0.12
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
168.804 kWh @ \$-0.00472700	-0.80
Electric Fuel Adjustment	
168.804 kWh @ \$0.05450400	9.20
Environmental Surcharge Mechanism Rider (ESM)	1.75
Total Current Charges	\$40.08

Billing details - Taxes

Rate Increase For School Tax	\$1.20
Total Taxes	\$1.20

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



Your Energy Bill

Page 1 of 3

Service address BULLOCK PEN WATER DISTRICT 15347 DIXIE HWY

Bill date Oct 28, 2022 For service Sep 28 - Oct 26

29 days

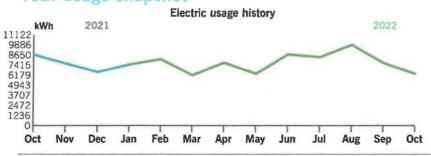
CRITTENDEN KY 41030

Account number 9101 1758 9967

Billing summary

\$1,008.24	I Amount Due Nov 18
29.37	es
978.87	ent Electric Charges
-848.25	Payment Received Oct 24
\$848.25	vious Amount Due
	NAME OF TAXABLE AND TAXABLE PARTY.

Your usage snapshot



Average temperature in degrees

62° 42°		440		341	47		66	7.0				
		Curi	rent M	onth	Oct 2	021	12-Mc	onth Usa	age	Avg Mo	nthly	Usage
Electric (kW	/h)		6,334		8,68	80	9	0,875		7	,573	
12-month u	usag	e bas	sed on	most i	recent h	istory						

Thank you for your payment.

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ENTERED NOV 1 0 2022

PAID NOV 18 2022



Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
108262222	Actual	Sep 28 - Oct 26
Usage Values		
Actual kWh		6,333.520 kWh
Billed kWh		6,333.520 kWh
Actual Demand-kW	17.920 kW	
Billed Demand kW		20.944 kW
Measured Demand Off Pk	19.198 kVA	
Measured Demand On Pk	18.977 kVA	
Power Factor Off Peak	93.342 %	
Power Factor On Peak		94.432 %
Power Factor		94.430 %

Billing details - Electric

Total Current Charges	\$978.8
Environmental Surcharge Mechanism Rider (ESM)	31.18
6,333.520 kWh @ \$0.05450400	345.20
Electric Fuel Adjustment	
6,333.520 kWh @ \$-0.00472700	-29.94
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
6,333.520 kWh @ \$-0.00071800	-4.55
Demand Side Management Cost Recovery Program Rider (DSM)	
5.944 kW @ \$9.0000000	53.50
Demand Charge	
15.000 kW @ \$0.0000000	0.00
Demand Charge	
333.520 kWh @ \$0.05534200	18.46
Energy charges	
6,000.000 kWh @ \$0.08917000	535.02
Energy Charge	
Customer Charge	\$30.00
Meter - 108262222	
Billing Period - Sep 28 to Oct 26	

Billing details - Taxes

Rate Increase For School Tax	\$29.37
Total Taxes	\$29.37

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



CRITTENDEN KY 41030

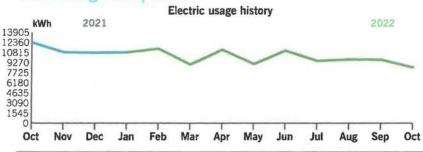
1 FARRELL DR

Account number 9101 1762 6072

Billing summary

Total Amount Due Nov 18	\$1,535.95
Taxes	88.17
Current Electric Charges	1,447.78
Payment Received Oct 20	-1,269.61
Previous Amount Due	\$1,269.61

Your usage snapshot



Average temperature in degrees

rrent Month	Oct 2021	12-Month Usage	Avg Monthly Usage
8,532	12,360	121,828	10,152
	3033	8,532 12,360 ased on most recent history	

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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PAID NUV 18 2022

RECEIVED NOV 0 4 2022 ENTERED NOV 1 0 2022



Your usage snapshot - Continued

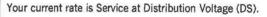
Current Electric Usage		
Meter Number	Usage Type	Billing Period
320436875	Actual	Sep 28 - Oct 26
Usage Values		
Actual kWh		8,531.840 kWh
Billed kWh		8,531.840 kWh
Actual Demand-kW		42.880 kW
Billed Demand kW		45.395 kW
Measured Demand Off Pk	kVA	50.439 kVA
Measured Demand On Pk	kVA	50.355 kVA
Power Factor Off Peak		85.013 %
Power Factor On Peak		85.155 %
Power Factor		85.300 %

Billing details - Electric

Total Current Charges	\$1,447.78		
Environmental Surcharge Mechanism Rider (ESM) 50.52			
8,531.840 kWh @ \$0.05450400	465.02		
Electric Fuel Adjustment			
8,531.840 kWh @ \$-0.00472700	-40.33		
Off-System Sales Profit Sharing Mechanism Rider (PSM)			
8,531.840 kWh @ \$-0.00071800	-6.13		
Demand Side Management Cost Recovery Program Rider (DSM)			
30.395 kW @ \$9.0000000	273.56		
Demand Charge			
15.000 kW @ \$0.0000000	0.00		
Demand Charge			
2,531.840 kWh @ \$0.05534200	140.12		
Energy charges			
6,000.000 kWh @ \$0.08917000	535.02		
Energy Charge			
Customer Charge	\$30.00		
Meter - 320436875			
Billing Period - Sep 28 to Oct 26			

Billing details - Taxes

Total Taxes	\$88.17		
Rate Increase For School Tax	44.74		
Franchise Fee	\$43.43		





Service address

CRITTENDEN KY 41030

Bill date

Oct 31, 2022

BULLOCK PEN WATER DISTRICT 1 FARRELL DR

For service Sep 28 - Oct 26

Account number 9101 1762 6303

29 days

RECEIVED NOV 0 8 2022

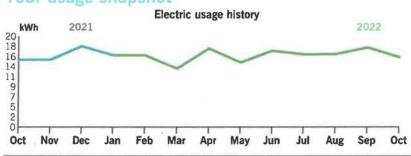
Billing summary

Total Amount Due Nov 21	\$19.39
Taxes	1.11
Current Electric Charges	18.28
Payment Received Oct 21	-18.75
Previous Amount Due	\$18.75

\$

Thank you for your payment.

Your usage snapshot



Average temperature in degrees

62" 42"	44 29 30	977 02	pp., 54., 57	144, 984, 004
	Current Month	Oct 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	16	15	193	16
12-month usag	ge based on most	recent history		

PAID NUV 2 1 2022 ACH

ENTERED NOV 1 0 2022



Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320321211	Actual	Sep 28 - Oct 26
Usage Values		
Actual kWh		15.582 kWh
Billed kWh		15.582 kWh
Actual Demand-kW		0.024 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Total Current Charges	\$	18.28
Environmental Surcharge Mechanism Rider (ESM)	1.12	
15.582 kWh @ \$0.05450400	0.85	
Electric Fuel Adjustment		
15.582 kWh @ \$-0.00472700	-0.07	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
15.582 kWh @ \$-0.00071800	-0.01	
Demand Side Management Cost Recovery Program Rider (DSM)		
1.000 kW @ \$0.00000000	0.00	
Demand Charge		
15.582 kWh @ \$0.08917000	1.39	
Energy Charge		
Customer Charge	\$15.00	
Meter - 320321211		
Billing Period - Sep 28 to Oct 26		

Billing details - Taxes

Franchise Fee	\$0.55
Rate Increase For School Tax	0.56
Total Taxes	\$1.11

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

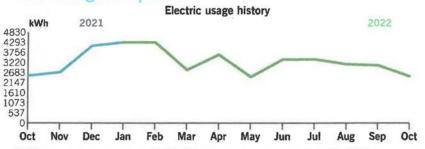


4 2022 RECEIVED

Billing summaRECEIVED NOV 0 4 2022

Total Amount Due Nov 21	\$755.91
Taxes	43.39
Current Gas Charges	343.43
Current Electric Charges	369.09
Payment Received Oct 21	-425.70
Previous Amount Due	\$425.70

Your usage snapshot



Average temperature in degrees

62" 42"	444 29		47.	25						20,0
	Current I	Month	Oct 2	021	12-Mo	nth Usa	ge	Avg Mor	nthly L	Jsage
Electric (kWh)	2,48	0	2,50)9	39	9,703		3	,309	
12-month usag	ge based or	n most	recent h	istory						

ENTERED NOV 1 0 2022

Your Energy Bill

Service address

Bill date Oct 31, 2022 For service Sep 28 - Oct 26

BULLOCK PEN WATER DISTRICT 1 FARRELL DR 29 days CRITTENDEN KY 41030

Account number 9101 1762 6139



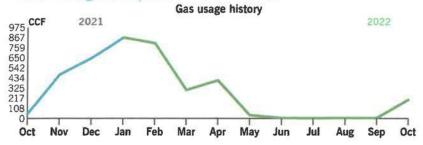
Thank you for your payment.



PAID NUV Z 1 2022



Your usage snapshot - Continued



Average temperature in degrees

62°	42°	44°	29	34	479	52"	66	745	7.7	749	58"	55"
		Cur	rent M	onth	Oct 2	021	12-M	onth Us	age	Avg Mo	nthly	Usage
Gas (0	CCF)		202		48	3	3	3,776			315	
12-m	onth us	age ba	sed on	most i	recent h	istory						

Current Electric Usa	age	
Meter Number	Usage Type	Billing Period
320320913	Actual	Sep 28 - Oct 26
Usage Values		
Actual kWh		2,480.061 kWh
Billed kWh		2,480.061 kWh
Actual Demand-kW		12.020 kW
Billed Demand kW		12.020 kW
Current Gas usage f	or meter number 1298150	
Actual reading on Oct	26	2331
Previous reading on S	ep 28	- 2129
Gas Used		202 CCF
Billed CCF	202.000 CCF	

Billing details - Electric

Billing Period - Sep 28 to Oct 26	
Meter - 320320913	
Customer Charge	\$15.00
Energy Charge	
2,480.061 kWh @ \$0.08917000	221.15
Demand Charge	
12.020 kW @ \$0.0000000	0.00
Demand Side Management Cost Recovery Program Rider (DSM)	
2,480.061 kWh @ \$-0.00071800	-1.78
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
2,480.061 kWh @ \$-0.00472700	-11.72
Electric Fuel Adjustment	
2,480.061 kWh @ \$0.05450400	135.17
Environmental Surcharge Mechanism Rider (ESM)	11.27

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



RECEIVED NOV 9 7 2022

Your Energy Bill

Service address Bill date Oct 31, 2022 BULLOCK PEN WATER DISTRICT For service Sep 29 - Oct 27

DIR SHERMAN MT ZION RD SS 0.1 MI W DRY RIDGE KY 41035

29 days

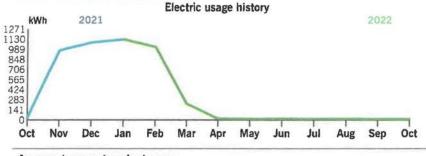
Account number 9101 1762 6436

Billing summary

Total Amount Due Nov 21	\$18.62
Taxes	0.54
Current Electric Charges	18.08
Payment Received Oct 24	-17.91
Previous Amount Due	\$17.91

Thank you for your payment.

Your usage snapshot



PAID NOV 2 1 2022

Average temperature in degrees

62° 42°	440 20	.34"	470					740		
	Current M	onth	Oct 20	21	12-Mo	nth Usa	ge	Avg Mor	ithly L	Isage
Electric (kWh)	14		30		4	,569		-3	381	
12-month usag	ge based on	most	recent his	tory						

ENTERED NOV 1 0 2022



Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320332827	Actual	Sep 29 - Oct 27
Usage Values		
Actual kWh		14.216 kWh
Billed kWh		14.216 kWh
Actual Demand-kW		0.036 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Environmental Surcharge Mechanism Rider (ESM)	1.12
14.216 kWh @ \$0.05450400	0.77
Electric Fuel Adjustment	
14.216 kWh @ \$-0.00472700	-0.07
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
14.216 kWh @ \$-0.00071800	-0.01
Demand Side Management Cost Recovery Program Rider (DSM)	
1,000 kW @ \$0.00000000	0.00
Demand Charge	
14.216 kWh @ \$0.08917000	1.27
Energy Charge	
Customer Charge	\$15.00
Meter - 320332827	
Billing Period - Sep 29 to Oct 27	

Billing details - Taxes

Rate Increase For School Tax	\$0.54
Total Taxes	\$0.54

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



RECEIVED NOV 0 7 2022

Billing summary

Total Amount Due Nov 23	\$19.23
Taxes	0.56
Current Electric Charges	18.67
Payment Received Oct 24	-18.42
Previous Amount Due	\$18.42

Your Energy Bill

BULLOCK PEN WATER DISTRICT

Service address

DRY RIDGE KY 41035

Bill date Nov 2, 2022

For service Sep 30 - Oct 28

29 days

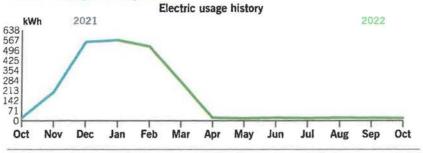
Account number 9101 1762 6379



8 E Z ST

Thank you for your payment.

Your usage snapshot



Average temperature in degrees

62° 42°	4	40	291		470							
		Curr	ent M	onth	Oct 2	021	12-M	onth Us	age	Avg Mo	nthly (Jsage
Electric (kV	Vh)		18		19)	2	2,254			188	
12-month	usage	bas	ed on	most i	recent h	istory						

PAID NOV 2 3 2022

ENTERED NOV 1 0 2022



Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320389144	Actual	Sep 30 - Oct 28
Usage Values		
Actual kWh		18.430 kWh
Billed kWh		18.430 kWh
Actual Demand-kW		0.032 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Billing Period - Sep 30 to Oct 28	
Meter - 320389144	
Customer Charge	\$15.00
Energy Charge	
18.430 kWh @ \$0.08917000	1.64
Demand Charge	
1.000 kW @ \$0.0000000	0.00
Demand Side Management Cost Recovery Program Rider (DSM)	
18.430 kWh @ \$-0.00071800	-0.01
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
18.430 kWh @ \$-0.00472700	-0.09
Electric Fuel Adjustment	
18.430 kWh @ \$0.05450400	1.00
Environmental Surcharge Mechanism Rider (ESM)	1.13
Total Current Charges	\$18.67

Billing details - Taxes

Rate Increase For School Tax	\$0.56
Total Taxes	\$0.56

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



RECEIVED NOV 0 7 2022

BULLOCK PEN WATER DISTRICT

Service address

625 LEBANON RD

CRITTENDEN KY 41030

Bill date Nov 1, 2022

For service Sep 30 - Oct 28

29 days

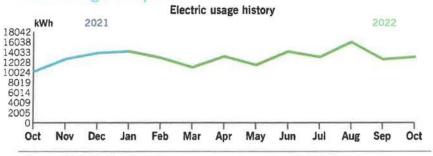
Account number 9101 1762 6204

Billing summary

Total Amount Due Nov 22	\$1,843.06
Taxes	105.80
Current Electric Charges	1,737.26
Payment Received Oct 24	-1,281.13
Previous Amount Due	\$1,281.13

Thank you for your payment.

Your usage snapshot



Average temperature in degrees

	Current Month	Oct 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	13,093	10,140	158,681	13,223

PAID NOV 2 2 2022

ENTERED NOV 1 0 2022



Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320431510	Actual	Sep 30 - Oct 28
Usage Values		
Actual kWh		13,093.020 kWh
Billed kWh		13,093.020 kWh
Actual Demand-kW		25.200 kW
Billed Demand kW		25.200 kW
Measured Demand Off Pk	kVA	25.200 kVA
Measured Demand On Pk	kVA	25.041 kVA
Power Factor Off Peak		99.999 %
Power Factor On Peak		99.995 %
Power Factor		100.000 %

Billing details - Electric

Total Current Charges	\$1,737.26
Environmental Surcharge Mechanism Rider (ESM)	45.57
13,093.020 kWh @ \$0.05450400	713.62
Electric Fuel Adjustment	
13,093.020 kWh @ \$-0.00472700	-61.89
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
13,093.020 kWh @ \$-0.00071800	-9.40
Demand Side Management Cost Recovery Program Rider (DSM)	
10.200 kW @ \$9.0000000	91.80
Demand Charge	
15.000 kW @ \$0.0000000	0.00
Demand Charge	
7,093.020 kWh @ \$0.05534200	392.54
Energy charges	
6,000.000 kWh @ \$0.08917000	535.02
Energy Charge	
Customer Charge	\$30.00
Meter - 320431510	
Billing Period - Sep 30 to Oct 28	

Billing details - Taxes

Total Taxes	\$105.80			
Rate Increase For School Tax	53.68			
Franchise Fee	\$52.12			

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



Service address

BULLOCK PEN WATER DISTRICT DIR ST RT 491 SS 0.2 MI E VERONA KY 41092

Your Energy Bill

Bill date Oct 31, 2022 For service Sep 28 - Oct 26

29 days

Account number 9101 1762 6022

RECEIVED NOV 0 4 2022

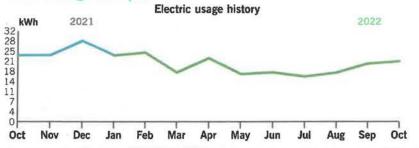
Billing summary

Previous Amount Due	\$18.46
Payment Received Oct 21	-18.46
Current Electric Charges	19.04
Taxes	0.57
Total Amount Due Nov 21	\$19.61

\$

Thank you for your payment.

Your usage snapshot



Average temperature in degrees

62° 42°		440	291		47					7.4	68	
		Curr	ent Mo	onth	Oct 2	021	12-Mo	onth Usa	age	Avg Mo	nthly (Jsage
Electric (kW	/h)		21 -		23	3		244			20	
12-month L	ısag	e bas	ed on	most i	recent h	istory						

PAID NOV 2 1 2022

ENTERED NOV 1 0 2022



Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320318847	Actual	Sep 28 - Oct 26
Usage Values		
Actual kWh		20.883 kWh
Billed kWh		20.883 kWh
Actual Demand-kW		0.060 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Billing Period - Sep 28 to Oct 26		
Meter - 320318847		
Customer Charge	\$15.00	
Energy Charge		
20.883 kWh @ \$0.08917000	1.86	
Demand Charge		
1.000 kW @ \$0.0000000	0.00	
Demand Side Management Cost Recovery Program Rider (DSM)		
20.883 kWh @ \$-0.00071800	-0.01	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
20.883 kWh @ \$-0.00472700	-0.10	
Electric Fuel Adjustment		
20.883 kWh @ \$0.05450400	1.14	
Environmental Surcharge Mechanism Rider (ESM)	1.15	
Total Current Charges	\$	19.04

Billing details - Taxes

Rate Increase For School Tax	\$0.57		
Total Taxes			

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





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			1
A Touchstone	Energy"	Cooperative	XIV.

1,196

ACCOUNT NUMBER		ACCOUNT N	ACCOUNT NAME SERVICE ADDRESS METER NUMBER					SERVICE ADDRESS METER NUM				
2149002	BULLOCK PEN WATER DISTRICT 300 HEEKIN RD 324471						11/07/22					
SERVICE PER	TO	NO. DAYS	PREVIOUS	TER RE	EADING	CODE	METER		LLED	KILOWATT HOURS	CHARGES	
0.021940 ENVIRONM 1 48 WATT LI	ENTAL SUR ED LIGHT E HOOL TAX- (NT BILL DUE DUNT DUE DR YOUR PA	CHARGE I XISTING P 3% E 11/25/22			POWE		15723			13 13 19	26.95 0.29 3.37 11.72 1.27 43.60 41.65 -41.65 43.60	
ENTERE	D NOV 2	9 2322	D	O NO	T MAII	L PAYME	ENT - To	Re Dair		PAID	NUV 25 ZUZZ ACH	
NEXT METER READING DA	ATE 12/05/2	22 SERVI	ICE LOCATION	I	-	0006617		ELEPHONE	-) 428-2112		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CY	CLE		100	EUROVA 100 E-2/200	1	BALANCE	\$43.60	
CURRENT BILLING PERIOD	29	13	0		03	CURREN					NT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	29	14	0	RATE	CLASS		a service to			DATE PAY		
SAME PERIOD LAST YEAR	29 ty Use Over The La	20 est 13 Months	1	3	52			AFIE	ע חחב	DATEPAT	\$43.60	

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ACCOUNT NUMBER		ACCOUNT NAME SERVICE ADDRESS			ACCOUNT NAME SERVICE ADDRESS METER NUM			METER NUMBER	BILL DATE
2149003	BULLOCK	PEN WA	TER DISTRIC	T 1	13370 WAL	TON VERONA	RD	321767	11/14/22
SERVICE PE	RIOD	NO.	ME	TER READIN	IG	METER	BILLED	KILOWATT	OUADOE0
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
0.021940 ENVIRONN	MENTAL SUR HOOL TAX- 3 NT BILL DUE OUNT DUE OR YOUR PA	CHARGE 3% 12/02/22	289 JUSTMENT I FROM POWI					19 19	27.4 0.4 2.4 0.9 31.2 29.7 -29.7 31.2
ENTER	ED NOV	2 9 2022	D	O NOT M	AIL PAYM	ENT - To Be			ACH
EXT METER READING D	ATE 12/09/2	22 SERV	ICE LOCATION		363121586	The second secon) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	000121000	A THE PROPERTY OF THE PARTY OF		BALANCE	\$31.20
JRRENT BILLING PERIOD	29	19	1	308	OUDDE				
REVIOUS BILLING PERIOD	30	19	1	RATE CLA	SS			LL IS DELINQUEN	
AME PERIOD LAST YEAR	28	18	1	3 52	2	Α	FTER DUE	DATE PAY	\$31.20
538 359 179 0	ity Use Over The La	st 13 Months	0 N	GO PA				OG INTO YOUR AG ENROLL IN E-BI	

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			The state of the s	

ACCOUNT NUMBER	ACCOUNT NAME SERVICE ADDRESS				ACCOUNT NAME SERVICE ADDRESS METER NUMB				ACCOUNT NAME SERVICE ADDRESS METER NUMBER				BILL DATE
2149001	BULLOC	K PEN WA	TER DISTRI	STRICT 15048 PORTER RD 321708		15048 PORTER RD 321708		15048 PORTER RD 321708		15048 PORTER RD 321708		11/21/22	
SERVICE P	ERIOD	NO.	M	ETER READING	ı	METER	BILLED	KILOWATT	OUADOFO				
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES				
	IMENTAL SUI CHOOL TAX- ENT BILL DU MOUNT DUE FOR YOUR PA	RCHARGE 3% E 12/09/22						28 28	28.22 0.61 2.49 0.94 32.26 30.93 -30.93 32.26				
ENTE	RED NOV	2 9 2022					F	PAID	DEC 0 9 2022 ACH				

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NEXT METER READING D	ATE 12/16	/22	SERVI	CE LOCATION		6134	7180687 T	ELEPHONE	(859) 428-2112	
COMPARISONS	DAYS SERVICE	TOTA	AL KWH	AVG. KWH/DAY	CY	CLE	TO	TAL AC	COL	JNT BALANCE	\$32.26
CURRENT BILLING PERIOD	29		28	1	3	14				BILL IS DELINQUEN	
PREVIOUS BILLING PERIOD	29		30	1	RATE	CLASS	CURKENT BILL D	UE 12/08	1122	BILL IS DELINQUEN	IT AFTER DUE DATE
SAME PERIOD LAST YEAR	29	1	44	5	3	52		AFTE	RD	UE DATE PAY	\$32.26



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ACCOUNT NUMBER		ACCOUNT	NAME		SERV	ICE ADDRESS		METER NUMBER	11/28/22
2149004	BULLOC	K PEN WA	TER DISTRI	СТ	6090 BAT	ON ROUGE F	RD	307544	
SERVICE PE	PERIOD NO. METER READING METER		BILLED	KILOWATT	CHARCES				
FROM	ТО	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
10/24/22	11/22/22	29	9362	9374	R	1		12	26.86
0.021940	PER KW	H FUEL A	DJUSTMENT	FROM POW	ER SUPF	PLIER		12	0.26
ENVIRON	MENTAL SU	RCHARGE	FROM POW	ER SUPPLIE	R 8.64	10%			2.34
LOCAL SO	CHOOL TAX-	- 3%							0.88
TOTAL CURRI	ENT BILL DU	JE 12/16/22	?						30.34
PREVIOUS AN	IOUNT DUE								29.77
THANK YOU F	OR YOUR P	AYMENT (S)						-29.77
TOTAL AMOU	NT DUE								30.34
							1	MIN	
	8							'MID	
									0 . 0 0000

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			La Carrier Control	The state of the s				A STATE OF THE PARTY OF THE PAR	
NEXT METER READING D	ATE 12/21	/22 SERV	ICE LOCATION		2219	8056351 TELI	EPHONE	(859) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CY	CLE	TOTA	L ACCO	UNT BALANCE	\$30.34
CURRENT BILLING PERIOD	29	12	0	3	17		T	BILL IS DELINQUE	20020027000
PREVIOUS BILLING PERIOD	31	19	1	RATE	CLASS				VI AFTER DUE DATE
SAME PERIOD LAST YEAR	28	13	0	3	52		AFTER I	DUE DATE PAY	\$30.34



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A	louchstone	Energy	Cooperative	1011	1

ACCOUNT NUMBER		ACCOUNT	NAME			SERV	ICE ADDRESS		METER NUMBER	BILL DATE
2149005	BULLOC	K PEN WA	TER DISTRIC	T		H	IWY 36		306489	11/28/22
SERVICE PE	RIOD	NO.	ME	TER RE	EADING		METER	BILLED	KILOWATT	
FROM	TO	DAYS	PREVIOUS	PRES	ENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
0.021940 ENVIRON	MENTAL SUF HOOL TAX- INT BILL DUE OUNT DUE OR YOUR PA	RCHARGE 3% E 12/16/22			POWE				27 27	28.14 0.59 2.48 0.94 32.15 30.29 -30.29 32.15
ENTER	ED DECO	8 2922	D	O NO	T MAII	L PAYM	ENT - To Be	Paid By D		DEC 1 8 2022 ACH
EXT METER READING D	ATE 12/21/	22 SER	VICE LOCATION			0068500		-	9) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL KWI		CY	CLE				T BALANCE	\$32.15
CURRENT BILLING PERIOD	30	27	1	3	17	CHIDDEN				
PREVIOUS BILLING PERIOD	30	24	1	RATE	CLASS	CURREN				NT AFTER DUE DAT
SAME PERIOD LAST YEAR	28	12	0	3	50		Α	FTER DUE	DATE PAY	\$32.15
65 43 22 0	ity Use Over The L	ast 13 Months	i i	G					OG INTO YOUR A	

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A louchstone	Energy® Cooperative	MIN

ACCOUNT NUMBER		ACCOUNT	NAME		SERV	CE ADDRESS	METER NUMBER		BILL DATE
2149006	BULLOCK	C PEN WA	TER DISTRI	СТ	ELLISTO	N MT ZION R	D	307979	11/29/22
SERVICE PE	RIOD	NO. METER READING METER		METER	BILLED	KILOWATT	CHARGES		
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
0.021940 ENVIRONA	MENTAL SUR HOOL TAX- INT BILL DUE OUNT DUE OR YOUR PA	RCHARGE 3% E 12/17/22						16 16	27.20 0.35 2.38 0.90 30.83 29.55 -29.55 30.83
LWIC	RED DEC	0 8 2022					- E1	AID TERED DE	C 1 7 2022

DO NOT MAIL PAYMENT - To Be Paid By Draft NEXT METER READING DATE 12/22/22 SERVICE LOCATION 22278136377 TELEPHONE DAYS SERVICE TOTAL KWH AVG. KWH/DAY CYCLE COMPARISONS TOTAL ACCOUNT BALANCE \$30.83 **CURRENT BILLING PERIOD** 28 16 419 CURRENT BILL DUE 12/17/22 BILL IS DELINQUENT AFTER DUE DATE RATE CLASS PREVIOUS BILLING PERIOD 29 17 1 AFTER DUE DATE PAY 26 \$30.83 SAME PERIOD LAST YEAR 28 724 3 52



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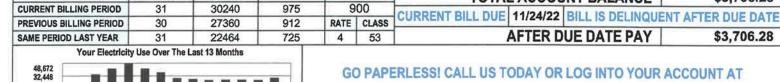
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ACCOUNT NUMBER		ACCOUNT NAME			SERV	CE ADDRESS		METER NUMBER	R BILL DATE
2149007	BULLO	CK PEN WA	ATER DISTRIC	CT	235 C	ATLETT RD		420142	11/04/22
SERVICE P	THE PROPERTY.	NO.		TER READIN		METER	BILLED		CHARGES
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	1537/64/0050934
10/01/22 DEMAND 0.021940	11/01/22	31 /H EUEL AI	648	753	R	288	113.76	30240 0 30240	1,927.45 721.24 663.47
ENVIRON	IMENTAL SU CHOOL TAX ENT BILL DU MOUNT DUE FOR YOUR F	JRCHARGE - 3% JE 11/24/22	FROM POW					30240	286.17 107.95 3,706.28 3,033.09 -3,033.09 3,706.28
ENTER	ED NOV	1 0 2022						PAID	NOV 2 4 2022 ACH
			D	O NOT MA	AIL PAYM	ENT - To Be	Paid By	Draft	
NEXT METER READING	DATE 11/3	0/22 SER	VICE LOCATION	253	332223510	TELE	PHONE (8	59) 428-2112	



AVG. KWH/DAY

CYCLE

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TOTAL ACCOUNT BALANCE

IMPORTANT INFORMATION

TOTAL KWH

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16,224

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KY00370F

\$3,706.28

\$3,706.28

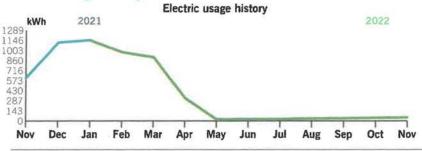
Account number 9101 1495 2310

Billing summary

Total Amount Due Dec 19	\$21.72
Taxes	0.63
Current Electric Charges	21.09
Payment Received Nov 16	-23.11
Previous Amount Due	\$23.11

Thank you for your payment.

Your usage snapshot



Average temperature in degrees

	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	50	609	4,717	393

PAID DEC 18 2022

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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320266045	Actual	Oct 22 - Nov 21
Usage Values		
Actual kWh		49.743 kWh
Billed kWh		49.743 kWh
Actual Demand-kW		0.552 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Billing Period - Oct 22 to Nov 21	
Meter - 320266045	
Customer Charge	\$15.00
Energy Charge	
49.743 kWh @ \$0.08917000	4.44
Demand Charge	
1.000 kW @ \$0.0000000	0.00
Demand Side Management Cost Recovery Program Rider (DSM)	
49.743 kWh @ \$-0.00071800	-0.04
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
49.743 kWh @ \$-0.00472700	-0.24
Electric Fuel Adjustment	
49.743 kWh @ \$0.03607100	1.79
Environmental Surcharge Mechanism Rider (ESM)	0.14
Total Current Charges	\$21.09

Billing details - Taxes

\$0.63
\$0.63

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



Your Energy Bill

Service address BULLOCK PEN WATER DISTRICT 14516 DIXIE HWY

CRITTENDEN KY 41030

Bill date Nov 30, 2022 For service Oct 26 - Nov 23

29 days

Account number 9101 1762 6254

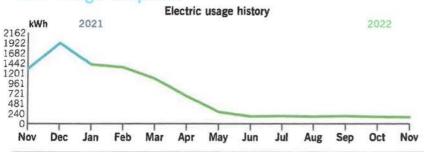
Billing summary

Total Amount Due Dec 21	\$35.52
Taxes	1.03
Current Electric Charges	34.49
Payment Received Nov 18	-41.28
Previous Amount Due	\$41.28

\$

Thank you for your payment.

Your usage snapshot



Average temperature in degrees

	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	161	1,302	7,772	648
12-month usag	ge based on most	recent history		

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Act

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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320259885	Actual	Oct 26 - Nov 23
Usage Values		
Actual kWh		161.150 kWh
Billed kWh		161.150 kWh
Actual Demand-kW		0.920 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Total Current Charges	\$34.49
Environmental Surcharge Mechanism Rider (ESM)	0.19
161.150 kWh @ \$0.03607100	5.81
Electric Fuel Adjustment	
161.150 kWh @ \$-0.00472700	-0.76
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
161.150 kWh @ \$-0.00071800	-0.12
Demand Side Management Cost Recovery Program Rider (DSM)	
1.000 kW @ \$0.0000000	0.00
Demand Charge	
161.150 kWh @ \$0.08917000	14.37
Energy Charge	
Customer Charge	\$15.00
Meter - 320259885	
Billing Period - Oct 26 to Nov 23	

Billing details - Taxes

Rate Increase For School Tax	\$1.03
Total Taxes	\$1.03

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



Service address BULLOCK PEN WATER DISTRICT Bill date Nov 30, 2022 For service Oct 27 - Nov 28 33 days

15347 DIXIE HWY CRITTENDEN KY 41030

Account number 9101 1758 9967

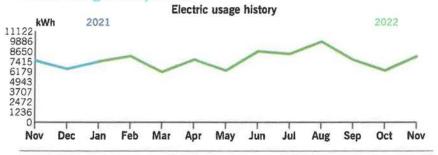
Billing summary

Total Amount Due Dec 21	\$1,012.65
Taxes	29.49
Current Electric Charges	983.16
Payment Received Nov 18	-1,008.24
Previous Amount Due	\$1,008.24

\$

Thank you for your payment.

Your usage snapshot



Average temperature in degrees

42° 44°	29 34 474	524 66	7A 27 74	68 64 50
	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	8,060	7,580	91,356	7,613
12-month usag	ge based on most	recent history		

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Your usage snapshot - Continued

Meter Number	Usage Type	Billing Period
108262222	Actual	Oct 27 - Nov 28
Usage Values		
Actual kWh		8,060.220 kWh
Billed kWh		8,060.220 kWh
Actual Demand-kW		17.920 kW
Billed Demand kW		20.944 kW
Measured Demand Off Pk	kVA	19.221 kVA
Measured Demand On Pk	kVA	19.920 kVA
Power Factor Off Peak		93.230 %
Power Factor On Peak		89.959 %
Power Factor		93.230 %

Billing details - Electric

Billing Period - Oct 27 to Nov 28	
Meter - 108262222	
Customer Charge	\$30.00
Energy Charge	
6,000.000 kWh @ \$0.08917000	535.02
Energy charges	
2,060.220 kWh @ \$0.05534200	114.02
Demand Charge	
15.000 kW @ \$0.0000000	0.00
Demand Charge	
5.944 kW @ \$9.00000000	53.50
Demand Side Management Cost Recovery Program Rider (DSM)	
8,060.220 kWh @ \$-0.00071800	-5.79
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
8,060.220 kWh @ \$-0.00472700	-38.10
Electric Fuel Adjustment	
8,060.220 kWh @ \$0.03607100	290.74
Environmental Surcharge Mechanism Rider (ESM)	3.77
Total Current Charges	\$983.16

Billing details - Taxes

Rate Increase For School Tax	\$29.49
Total Taxes	\$29.49

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



Service address

Bill date Nov 30, 2022

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For service Oct 27 - Nov 28 33 days

CRITTENDEN KY 41030

Account number 9101 1762 6072

Billing summary

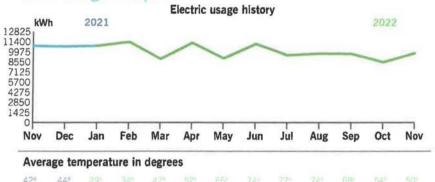
Total Amount Due Dec 21	\$1,439,22
Taxes	82.62
Current Electric Charges	1,356.60
Payment Received Nov 18	-1,535.95
Previous Amount Due	\$1,535.95



Thank you for your payment.

BULLOCK PEN WATER DISTRICT

Your usage snapshot



PAID DEC 2 1 2022

42°	440	591	340	470	527	65%	74	77"	743	1589	64P	50
		Cur	rent Mo	onth	Nov 2	021	12-Mc	onth Us	age	Avg Mo	nthly U	sage
Electri	c (kWh)		9,800		10,8	40	12	0,788		1	0,066	
12-m	onth usa	ge ba	sed on	most i	recent h	istory						

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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320436875	Actual	Oct 27 - Nov 28
Usage Values		
Actual kWh		9,799.600 kWh
Billed kWh		9,799.600 kWh
Actual Demand-kW		43.040 kW
Billed Demand kW		45.594 kW
Measured Demand Off Pk	kVA	50.575 kVA
Measured Demand On Pk	kVA	50.660 kVA
Power Factor Off Peak		85.101 %
Power Factor On Peak		84.959 %
Power Factor		85.240 %

Billing details - Electric

Total Current Charges	\$1,356.60
Environmental Surcharge Mechanism Rider (ESM)	5.84
9,799.600 kWh @ \$0.03607100	353.48
Electric Fuel Adjustment	
9,799.600 kWh @ \$-0.00472700	-46.32
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
9,799.600 kWh @ \$-0.00071800	-7.04
Demand Side Management Cost Recovery Program Rider (DSM)	
30.594 kW @ \$9.0000000	275.34
Demand Charge	
15.000 kW @ \$0.0000000	0.00
Demand Charge	
3,799.600 kWh @ \$0.05534200	210.28
Energy charges	
6,000.000 kWh @ \$0.08917000	535.02
Energy Charge	
Customer Charge	\$30.00
Meter - 320436875	
Billing Period - Oct 27 to Nov 28	

Billing details - Taxes

Total Taxes	\$82.62
Rate Increase For School Tax	41.92
Franchise Fee	\$40.70

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



33 days

Service address **BULLOCK PEN WATER DISTRICT**

Bill date Dec 1, 2022 For service Oct 27 - Nov 28

1 FARRELL DR CRITTENDEN KY 41030

Account number 9101 1762 6303

Billing summary

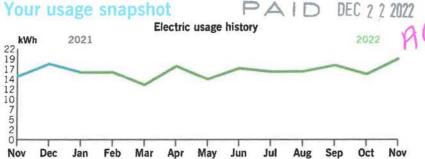
Total Amount Due Dec 22	\$18.49
Taxes	1.06
Current Electric Charges	17.43
Payment Received Nov 21	-19.39
Previous Amount Due	\$19.39



Thank you for your payment.

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Your usage snapshot



Average temperature in degrees

420 440			47			745		741		54P	50
	Curi	rent Me	onth	Nov 2	021	12-Mc	onth Us	age	Avg Mo	onthly l	Jsage
Electric (kWh)		19		15	5		197			16	
12-month usa	ge bas	sed on	most	recent h	istory						

ENTERED DEC 2 8 2022



DUKE duke-energy.com duke-energy.com

Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320321211	Actual	Oct 27 - Nov 28
Usage Values		
Actual kWh		19.181 kWh
Billed kWh		19.181 kWh
Actual Demand-kW		0.028 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Billing Period - Oct 27 to Nov 28	
Meter - 320321211	
Customer Charge	\$15.00
Energy Charge	
19.181 kWh @ \$0.08917000	1.71
Demand Charge	
1.000 kW @ \$0.0000000	0.00
Demand Side Management Cost Recovery Program Rider (DSM)	
19.181 kWh @ \$-0.00071800	-0.01
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
19.181 kWh @ \$-0.00472700	-0.09
Electric Fuel Adjustment	
19.181 kWh @ \$0.03607100	0.69
Environmental Surcharge Mechanism Rider (ESM)	0.13
Total Current Charges	\$17.4

Billing details - Taxes

Total Taxes	\$1.06
Rate Increase For School Tax	0.54
Franchise Fee	\$0.52

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



33 days



duke-energy.com 800.774.1202

Your Energy Bill

Service address BULLOCK PEN WATER DISTRICT 1 FARRELL DR

Bill date Nov 30, 2022 For service Oct 27 - Nov 28

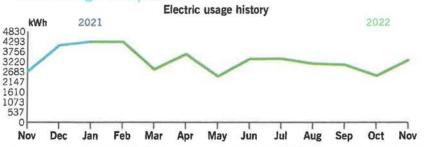
CRITTENDEN KY 41030

Account number 9101 1762 6139

Billing summary

Total Amount Due Dec 21	\$1,290.56
Taxes	74.09
Current Gas Charges	803.90
Current Electric Charges	412.57
Payment Received Nov 21	-755.91
Previous Amount Due	\$755.91

Your usage snapshot



Average temperature in degrees

	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,305	2,691	40,318	3,360



Thank you for your payment.

Duke Energy does not maintain customers' natural gas piping after or downstream of the meter. You should maintain such piping by periodically inspecting for leaks. If the piping is metal, you should also check for signs of corrosion. You should repair such piping if leaks or corrosion are discovered. For assistance locating, inspecting or repairing buried piping, please contact a licensed heating/plumbing contractor. You should always call 811 prior to digging. Once your lines are marked, always dig by hand if digging near natural gas piping.

PAID BELZ 1 2022

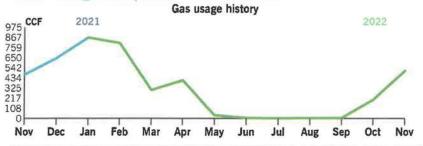


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duke-energy.com

Your usage snapshot - Continued



Average temperature in degrees

420	440											
		Cur	rent M	onth	Nov 2	021	12-Mc	onth Us	age	Avg Mo	nthly L	Jsage
Gas (Co	CF)		513		47	0	3	3,819			318	
12-moi	nth us	age ba	sed on	most	recent h	istory						

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320320913	Actual	Oct 27 - Nov 28
Usage Values		
Actual kWh		3,305.182 kWh
Billed kWh		3,305.182 kWh
Actual Demand-kW		13.620 kW
Billed Demand kW		13.620 kW
Current Gas usage for m	eter number 1298150	
Actual reading on Nov 28	2844	
Previous reading on Oct 2	7	- 2331

513.000 CCF

513 CCF

Billing details - Electric

Gas Used

Billed CCF

Billing Period - Oct 27 to Nov 28	
Meter - 320320913	
Customer Charge	\$15.00
Energy Charge	
3,305.182 kWh @ \$0.08917000	294.72
Demand Charge	
13.620 kW @ \$0.0000000	0.00
Demand Side Management Cost Recovery Program Rider (DSM)	
3,305.182 kWh @ \$-0.00071800	-2.37
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
3,305.182 kWh @ \$-0.00472700	-15.62
Electric Fuel Adjustment	
3,305.182 kWh @ \$0.03607100	119.22
Environmental Surcharge Mechanism Rider (ESM)	1.62

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



Dec 2, 2022

BULLOCK PEN WATER DISTRICT

For service Oct 28 - Nov 29

DIR SHERMAN MT ZION RD SS 0.1 MI W

33 days

DRY RIDGE KY 41035

Account number 9101 1762 6436

Billing summary

Total Amount Due Dec 23	\$18.17
Taxes	0.53
Current Electric Charges	17.64
Payment Received Nov 21	-18.62
Previous Amount Due	\$18.62

\$

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Your usage snapshot



Average temperature in degrees

420 440	58 84	671 152							
	Current Mon	th Nov	2021	12-Mo	nth Usa	age	Avg Mor	nthly (Jsage
Electric (kWh)	21	97	77	3	,613		3	301	
12-month usag	ge based on me	ost recent i	nistory						

ENTERED DEC 2 8 2022

kb.dek.duke.bills 20221201214215.60.afp-11997-000001172



Current Electric Usage		
Meter Number	Usage Type	Billing Period
320332827	Actual	Oct 28 - Nov 29
Usage Values		
Actual kWh		20.974 kWh
Billed kWh		20.974 kWh
Actual Demand-kW		0.036 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Total Current Charges	\$17.	64
Environmental Surcharge Mechanism Rider (ESM)	0.13	_
20.974 kWh @ \$0.03607100	0.76	
Electric Fuel Adjustment		
20.974 kWh @ \$-0.00472700	-0.10	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
20.974 kWh @ \$-0.00071800	-0.02	
Demand Side Management Cost Recovery Program Rider (DSM)		
1.000 kW @ \$0.0000000	0.00	
Demand Charge		
20.974 kWh @ \$0.08917000	1.87	
Energy Charge		
Customer Charge	\$15.00	
Meter - 320332827		
Billing Period - Oct 28 to Nov 29		

Billing details - Taxes

Rate Increase For School Tax	\$0.53
Total Taxes	\$0.53

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



Your Energy Bill

Page 1 of 3

kb.dek.duke bills 20221202221826 or ---

Service address Bill date Dec 5, 2022
BULLOCK PEN WATER DISTRICT For service Oct 29 - Nov 30
8 E Z ST 33 days
DRY RIDGE KY 41035

Account number 9101 1762 6379

Billing summary

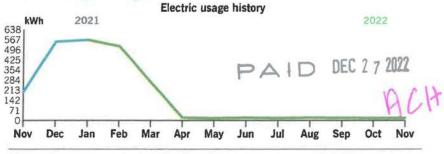
Current Electric Charges	17.46
Taxes	0.52

\$

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Your usage snapshot



RECEIVED DEC 0 9 2022

Average temperature in degrees

420 440	29 34 47	p2" bb"	740 77 74	9 (28) Pat: 45.
	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	19	201	2,072	173
12-month usag	ge based on most	recent history		

ENTERED DEC 2 8 2022



Current Electric Usage		
Meter Number	Usage Type	Billing Period
320389144	Actual	Oct 29 - Nov 30
Usage Values		
Actual kWh		19.400 kWh
Billed kWh		19.400 kWh
Actual Demand-kW		0.032 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Total Current Charges	\$17	.46
Environmental Surcharge Mechanism Rider (ESM)	0.13	
19.400 kWh @ \$0.03607100	0.70	
Electric Fuel Adjustment		
19.400 kWh @ \$-0.00472700	-0.09	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
19.400 kWh @ \$-0.00071800	-0.01	
Demand Side Management Cost Recovery Program Rider (DSM)		
1.000 kW @ \$0.00000000	0.00	
Demand Charge	¥0	
19.400 kWh @ \$0.08917000	1.73	
Energy Charge		
Customer Charge	\$15.00	
Meter - 320389144		
Billing Period - Oct 29 to Nov 30		

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	\$0.52
Total Taxes	\$0.52



Service address Bill date BULLOCK PEN WATER DISTRICT 625 LEBANON RD

Dec 2, 2022 For service Oct 29 - Nov 30 33 days

CRITTENDEN KY 41030

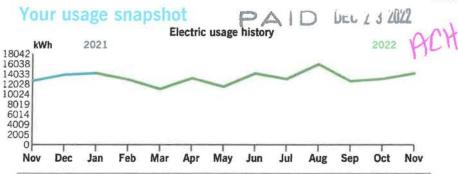
Account number 9101 1762 6204

Billing summary

Total Amount Due Dec 23	\$1,642.00
Taxes	94.26
Current Electric Charges	1,547.74
Payment Received Nov 22	-1,843.06
Previous Amount Due	\$1,843.06

Thank you for your payment.

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Average temperature in degrees

	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	14,205	12,680	160,206	13,351
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
320431510	Actual	Oct 29 - Nov 30
Usage Values		
Actual kWh		14,204.980 kWh
Billed kWh	14,204.980 kWh	
Actual Demand-kW	25.440 kW	
Billed Demand kW	25.440 kW	
Measured Demand Off Pk	25.442 kVA	
Measured Demand On Pk	24.722 kVA	
Power Factor Off Peak	99.992 %	
Power Factor On Peak	99.992 %	
Power Factor		99.990 %

Billing details - Electric

Total Current Charges	\$1,547.74
Environmental Surcharge Mechanism Rider (ESM)	5.22
14,204.980 kWh @ \$0.03607100	512.39
Electric Fuel Adjustment	
14,204.980 kWh @ \$-0.00472700	-67.15
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
14,204.980 kWh @ \$-0.00071800	-10.20
Demand Side Management Cost Recovery Program Rider (DSM)	
10.440 kW @ \$9.0000000	93.96
Demand Charge	
15.000 kW @ \$0.0000000	0.00
Demand Charge	
572.980 kWh @ \$0.04560400	26.13
Energy charges	
7,632.000 kWh @ \$0.05534200	422.37
Energy charges	
6,000.000 kWh @ \$0.08917000	535.02
Energy Charge	
Customer Charge	\$30.00
Meter - 320431510	
Billing Period - Oct 29 to Nov 30	

Billing details - Taxes

Total Taxes	\$94.26
Rate Increase For School Tax	47.83
Franchise Fee	\$46.43

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

BULLOCK PEN WATER DISTRICT

DIR ST RT 491 SS 0.2 MI E

VERONA KY 41092

Account number 9101 1762 6022

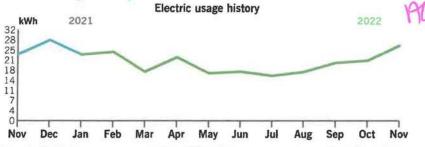
Billing summary

Total Amount Due Dec 22	\$18.81
Taxes	0.55
Current Electric Charges	18.26
Payment Received Nov 21	-19.61
Previous Amount Due	\$19.61

Thank you for your payment.

Your usage snapshot





Average temperature in degrees

42° 44°	29 34 4	250	pp.	7.90	1.15	7.A"	28.	299	Divin
	Current Mont	h Nov 2	021	12-Mo	nth Usag	ge	Avg Mor	nthly U	sage
Electric (kWh)	26	23	3		247			21	
12-month usag	ge based on mo	st recent h	istory						

ENTERED DEC 2 8 2022



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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320318847	Actual	Oct 27 - Nov 28
Usage Values		
Actual kWh		26.115 kWh
Billed kWh		26.115 kWh
Actual Demand-kW		0.072 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Total Current Charges		\$18.26
Environmental Surcharge Mechanism Rider (ESM)	0.13	
26.115 kWh @ \$0.03607100	0.94	
Electric Fuel Adjustment		
26.115 kWh @ \$-0.00472700	-0.12	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
26.115 kWh @ \$-0.00071800	-0.02	
Demand Side Management Cost Recovery Program Rider (DSM)		
1.000 kW @ \$0.00000000	0.00	
Demand Charge		
26.115 kWh @ \$0.08917000	2.33	
Energy Charge		
Customer Charge	\$15.00	
Meter - 320318847		
Billing Period - Oct 27 to Nov 28		

Billing details - Taxes

Rate Increase For School Tax	\$0.55	
Total Taxes	\$0.	

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





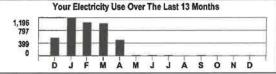
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A Touchstone Energy Cooperative ?

ACCOUNT NUMBER		ACCOUNT N	IAME		SERVICE ADDRESS METER NUMBER		BILL DATE		
2149002	BULLOC	BULLOCK PEN WATER DIST		T	300 H	EEKIN RD		324471 12/07/	
SERVICE PEI	RIOD	NO. DAYS	PREVIOUS	TER READING	CODE	METER MULTIPLIER	BILLED	KILOWATT HOURS	CHARGES
11/03/22 0.026530 ENVIRONN 1 48 WATT L	12/05/22 PER KWHENTAL SUFFED LIGHT EHOOL TAX-NT BILL DUEOUNT DUEONT PA	32 H FUEL AD RCHARGE I XISTING P 3% E 12/25/22	4474 JUSTMENT I FROM POWI OLE M26-5	4490 ROM POV	R VER SUPP	1 LIER	DEMAND	16 16 19	27.20 0.42 3.37 11.80 1.28 44.07 43.60 -43.60 44.07
ENTER	ED DEC	2 8 2022					F	PAID	DEC 2 5 2022 ACH
						ENT - To Be		100000	
NEXT METER READING D	ATE 01/05/	23 SERV	ICE LOCATION	211	50006617	TELEP	HONE (859)) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL	ACCOUNT	BALANCE	\$44.07
CURRENT BILLING PERIOD	32	16	1	303	CURREN	T BILL DUE	12/25/22 BIL	L IS DELINQUE	NT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	13	0	RATE CLAS	S		1000	DATE PAY	\$44.07
SAME PERIOD LAST YEAR	30	572	19	3 52		^	FIER DUE	DATEPAT	\$44.07



KENTUCKY TAX LAW IS CHANGING IN 2023. CLAIM AN EXEMPTION FOR YOUR HOME'S ELECTRIC BILL. VISIT HTTPS://WWW.OWENELECTRIC. COM/PRIMARY-RESIDENCE-EXEMPTION-INFORMATION

IMPORTANT INFORMATION

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			· A
A Touchstone	Energy"	Cooperative	A II
L L LOUGHBOUGH	Frank B.L.	Odoberanie	1

ACCOUNT NUMBER		ACCOUNT N	IAME			SERVI	CE ADDRES	S		METER NUMBER	BILL	DATE		
2149003	BULLOCI	BULLOCK PEN WATER I		RICT 13370 WALTON VERONA RD 321767			R DISTRICT 1			370 WALTON VERONA RD 321767		321767 12/		3/22
SERVICE PER	RIOD	NO.	ME	TER RE	EADING			METER BILLE		KILOWATT	CHARG	EG		
FROM	то	DAYS	PREVIOUS	PRES	ENT	CODE	MULTIPLI	ER DE	MAND	HOURS	OTIANO	LU		
0.026530 ENVIRONN LOCAL SC TOTAL CURRE PREVIOUS AMO THANK YOU FO TOTAL AMOUN	MENTAL SUF HOOL TAX- NT BILL DUI DUNT DUE DR YOUR PA	RCHARGE 3% E 12/31/22 AYMENT (S	308 JUSTMENT F FROM POWE		POWE					17 17	1 2022	27.2 0.4 2.3 0.9 31.0 31.2 -31.2 31.0		
				O NO		L PAYME		Be Paid	By Dr		ACH			
EXT METER READING D	Market Co. Co. Co.		ICE LOCATION			3121586	T	LEPHONE	(859) 428-2112				
COMPARISONS	DAYS SERVICE		AVG. KWH/DAY		CLE	TOTAL ACCO		COUNT	BALANCE		\$31.0			
URRENT BILLING PERIOD	29	17	1		80	CURREN	T BILL DI	IE 12/31	/22 BIL	L IS DELINQUE	NT AFTER DI	JE DAT		
REVIOUS BILLING PERIOD	29 30	19	1	RATE 3	CLASS 52					DATE PAY		31.0		
AME PERIOD LAST YEAR	ty Use Over The L		1	3	52	L		ALIE	LDOC	DAILTAI		J. 1.0		

538 359 179 DJFMAMJJASOND KENTUCKY TAX LAW IS CHANGING IN 2023, CLAIM AN EXEMPTION FOR YOUR HOME'S ELECTRIC BILL. VISIT HTTPS://WWW.OWENELECTRIC. COM/PRIMARY-RESIDENCE-EXEMPTION-INFORMATION

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A Touchstone	Energy® Cooperat	tive X
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ACCOUNT NUMBER		ACCOUNT N	IAME		SERVI	CE ADDRESS		METER NUMBER	BILL DATE
2149001	BULLOCK	CPEN WAT	TER DISTRIC	T	15048	PORTER RD		321708	12/20/22
SERVICE PER	NOD	NO.	ME	TER READING		METER	BILLED	KILOWATT	CHARGES
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
0.026530 ENVIRONN	IENTAL SUR HOOL TAX- NT BILL DUE DUNT DUE DR YOUR PA	RCHARGE F 3% E 01/07/23	493 JUSTMENT I FROM POWI					60 60	30.95 1.59 2.79 1.06 36.39 32.26 -32.26 36.39
ENTER	ED DEC	2 8 2022					-	DIAC	JAN 0 7 2023
			D	O NOT MAI	L PAYM	ENT - To Be	Paid By D	raft	ACH
XT METER READING D	ATE 01/18/		ICE LOCATION	6134	7180687	TELEP) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL	ACCOUNT	BALANCE	\$36.39

314

RATE CLASS

52

3



29

29

CURRENT BILLING PERIOD

PREVIOUS BILLING PERIOD

SAME PERIOD LAST YEAR

KENTUCKY TAX LAW IS CHANGING IN 2023. CLAIM AN EXEMPTION FOR YOUR HOME'S ELECTRIC BILL. VISIT HTTPS://WWW.OWENELECTRIC. COM/PRIMARY-RESIDENCE-EXEMPTION-INFORMATION

IMPORTANT INFORMATION

60

28

117

1

4

Due date is for CURRENT month's bill only.

Any account with a previous amount due is subject to disconnection.

Please allow ample time for delivery before the due date when mailing your payment. Write account number on your check.

Return the bottom portion of this bill with your payment.

To Report a Power Outage, Call 1-800-372-7612

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CURRENT BILL DUE 01/07/23 BILL IS DELINQUENT AFTER DUE DATE

AFTER DUE DATE PAY

Energy Efficiency Programs



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Owenton, Kentucky 40359-0400

JAN 0 3 2023800/372-7612 Fax 502/484 -2661

Office Hours:

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

Monday - Friday

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		ACCOUNT	NAME		SERV	ICE ADDRESS	METER NUMBER	BILL DATE	
2149004 BULLOCK PEN WATER DISTRICT				CT	6090 BAT	ON ROUGE F	307544	12/27/22	
SERVICE P	SERVICE PERIOD NO. METER RE		ETER READING	Y	METER	BILLED	KILOWATT	ALL BORD	
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
11/22/22	12/21/22	29	9374	9385	R	1		11	26.78
0.026530	PER KW	H FUEL AD	JUSTMENT	FROM POW	ER SUPP	LIER		11	0.29
ENVIRON	IMENTAL SUP	RCHARGE	FROM POW	ER SUPPLIE	ER 8.56	60%			2.32
LOCAL S	CHOOL TAX-	3%							0.88
TOTAL CURR	ENT BILL DU	E 01/14/23							
	MOUNT DUE								30.27
PREVIOUS AN								1	
PREVIOUS AN	OR YOUR PA	AYMENT (S)						30.27 30.34 -30.34

ENTERED JAN 1 1 2023

DO NOT MAIL PAYMENT - To Be Paid By Draft

NEXT METER READING D	ATE 01/23/	23 SERV	ICE LOCATION		2219	8056351 TEL	EPHONE	(859) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CY	CLE	TOTA	L ACC	OUNT BALANCE	\$30.27
CURRENT BILLING PERIOD	29	11	0	3	17			23 BILL IS DELINQUEN	
PREVIOUS BILLING PERIOD	29	12	0	RATE	CLASS	CURRENT BILL DUE	01/14/	23 BILL IS DELINQUEN	II AFIER DUE DATE
SAME PERIOD LAST YEAR	31	14	0	3	52		AFTER	DUE DATE PAY	\$30.27



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OWEN Electric P.O. Box 400
P.O. Box 400
P.O. Box 400
P.O. Box 400
800/372-7612 Fax 502/484 -2661
WWW.oweneloctric company Cooperative Received to the company of the cooperative Received to the cooperative Receive

Main Office 8205 Highway 127 N

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

Monday - Friday

ACCOUNT NUMBER	R	ACCOUNT NAME			SERV	ICE ADDRESS	METER NUMBER	BILL DATE	
2149005	BULLO	CK PEN WA	TER DISTRI	СТ	1	-IWY 36	306489	12/27/22	
SERVICE	PERIOD	NO.	M	ETER READING	3	METER	BILLED	KILOWATT	
FROM	TO	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES

11/22/22 12/21/22 601 630 29 28.31 PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER 29 0.026530 0.77 ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER 8.560% 2.49 LOCAL SCHOOL TAX- 3% 0.95 TOTAL CURRENT BILL DUE 01/14/23 32.52 PREVIOUS AMOUNT DUE 32.15 THANK YOU FOR YOUR PAYMENT (S) -32.15

PAID JAN 1 4 2023

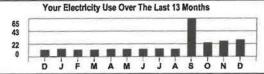
32.52

ENTERED JAN 1 1 2023

TOTAL AMOUNT DUE

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NEXT METER READING D	ATE 01/2	3/23	SERV	ICE LOCATION		2218	0068500	TELE	PHONE	(859) 428-2112	
COMPARISONS	DAYS SERVIC	E TO	TAL KWH	AVG. KWH/DAY	CY	CLE		TOTAL	ACCO	UNT BALANCE	\$32.52
CURRENT BILLING PERIOD	29		29	1	3	17	CUDDENT D	V		BILL IS DELINQUEN	T AFTED DUE DATE
PREVIOUS BILLING PERIOD	30		27	1	RATE	CLASS	CURKENID		THE SECTION ASSESSMENT	- THE TO PRESENTE	II AFIER DUE DATE
SAME PERIOD LAST YEAR	31		12	0	3	50		- 1	AFTER	DUE DATE PAY	\$32.52



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\$66.96

\$66.96



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

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

A Touchstone	Energy 8	C	XD
A Touchstone	chergy	Cooperative	16.31

ACCOUNT NUMBER		ACCOUNT	NAME	SERVICE ADDRESS METER					BILL DATE
2149006	2149006 BULLOCK PE		TER DISTRI	СТ	ELLISTO	N MT ZION R	D	307979	12/28/22 CHARGES
SERVICE PE				ETER READING		METER	BILLED	KILOWATT	
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	
1775 B.S. 1885 B.S.	MENTAL SUI CHOOL TAX- ENT BILL DU IOUNT DUE OR YOUR PA	RCHARGE 3% E 01/15/23		기시하면 급성하면 하고 그 같은데?	경기 회사 회사 기가 가지 않는데 있다.			305 305	51.79 8.09 5.13 1.95 66.96 30.83 -30.83 66.96
ENTERED	JAN 1 1 202	EIVED	JAN 0 3 20	B				PAID	JAN 1 5 2023
					IL PAYM	ENT - To Be	Paid By D	raft	

22278136377

CYCLE

419

RATE CLASS

52

Your Electricity Use Over The Last 13 Months
1,185
790
395
0

28

29

NEXT METER READING DATE

COMPARISONS

CURRENT BILLING PERIOD

PREVIOUS BILLING PERIOD

SAME PERIOD LAST YEAR

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TOTAL ACCOUNT BALANCE

CURRENT BILL DUE 01/15/23 BILL IS DELINQUENT AFTER DUE DATE

AFTER DUE DATE PAY

TELEPHONE

IMPORTANT INFORMATION

DAYS SERVICE TOTAL KWH AVG. KWH/DAY

305

16

1019

SERVICE LOCATION

11

1

35

Due date is for CURRENT month's bill only.

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01/25/23

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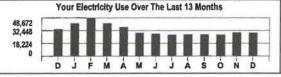
Office Hours: 8:00 a.m. - 4:30 p.m. EST Monday - Friday

A Touchstone Energy" Cooperative

ACCOUNT NUMB	ER	ACCOUNT	NAME		SERV	ICE ADDRESS		METER NUMBER	BILL DATE
2149007	BULLOCK PEN WATER DISTRICT		235 C	ATLETT RD		420142	12/07/22		
SERVIC	E PERIOD	NO.	NO. METER REAL		ADING METER		BILLED	KILOWATT	
FROM	то	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	CHARGES
11/01/22	12/01/22	2 30	753	856	R	288		29664	1,891.16
DEMAND							120.960		766.89
0.0265	30 PER	KWH FUEL AD	JUSTMENT	FROM POW	ER SUPF	LIER		29664	786.99
ENVIR	RONMENTAL SURCHARGE FROM POWER SUPPLIER 8.560% 294.90								294.90
LOCAL	SCHOOL T	AX- 3%							112.20
		DUE 12/25/22							3,852.14
	AMOUNT D		28						3,706.28
		R PAYMENT (3)						-3,706.28
TOTAL AM	OUNT DUE								3,852.14
FNT	ERED D	EC 2 8 2022							
land W. I	See 1 5 law See	mo L O Long							and the second and
								PAID	DEC 2 5 2022

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TELEPHONE (859) 428-2112 25332223510 **NEXT METER READING DATE** 12/31/22 SERVICE LOCATION DAYS SERVICE TOTAL KWH AVG. KWH/DAY CYCLE COMPARISONS TOTAL ACCOUNT BALANCE \$3,852.14 900 **CURRENT BILLING PERIOD** 30 29664 989 CURRENT BILL DUE 12/25/22 BILL IS DELINQUENT AFTER DUE DATE PREVIOUS BILLING PERIOD 31 30240 975 RATE CLASS AFTER DUE DATE PAY \$3,852.14 SAME PERIOD LAST YEAR 30 34560 1152 4 53



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PVNnozne

For service Nov 22 - Dec 21 30 days

MORNING VIEW KY 41063

Account number 9101 1495 2310

Billing summary

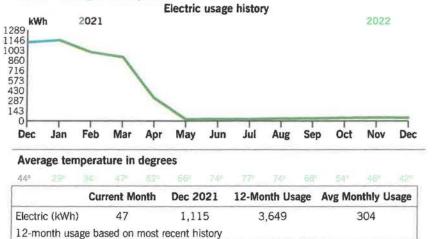
Total Amount Due Jan 17	\$25.13		
Taxes	0.73		
Current Electric Charges	24.40		
Payment Received Dec 19	-21.72		
Previous Amount Due	\$21.72		



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Your usage snapshot



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Current Electric Usage		
Meter Number	Usage Type	Billing Period
320266045	Actual	Nov 22 - Dec 21
Usage Values		
Actual kWh		47.130 kWh
Billed kWh		47.130 kWh
Actual Demand-kW		0.472 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Billing Period - Nov 22 to Dec 21	
Meter - 320266045	
Customer Charge	\$15.00
Energy Charge	
47.130 kWh @ \$0.08917000	4.20
Demand Charge	
1.000 kW @ \$0.0000000	0.00
Demand Side Management Cost Recovery Program Rider (DSM)	
47.130 kWh @ \$-0.00071800	-0.03
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
47.130 kWh @ \$-0.00448700	-0.21
Electric Fuel Adjustment	
47.130 kWh @ \$0.06157900	2.90
Environmental Surcharge Mechanism Rider (ESM)	2.54
Total Current Charges	\$24.40

Billing details - Taxes

Rate Increase For School Tax	\$0.73		
Total Taxes	\$0.7		

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



Your Energy Bill

Page 1 of 3

Service address **BULLOCK PEN WATER DISTRICT** 14516 DIXIE HWY

Bill date Jan 3, 2023 For service Nov 24 - Dec 27

34 days

CRITTENDEN KY 41030 Account number 9101 1762 6254

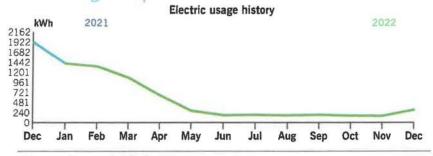
Billing summary

Total Amount Due Jan 24	\$66.34
Taxes	1.93
Current Electric Charges	64.41
Payment Received Dec 21	-35.52
Previous Amount Due	\$35.52

\$ Thank you for your payment.

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Your usage snapshot



Average temperature in degrees

	Current Month	Dec 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	307	1,922	6,157	513

ENTERED JAN 1 1 2023

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Current Electric Usage		
Meter Number	Usage Type	Billing Period
320259885	Actual	Nov 24 - Dec 27
Usage Values		
Actual kWh		307.085 kWh
Billed kWh		307.085 kWh
Actual Demand-kW		0.676 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Total Current Charges	\$64.
Environmental Surcharge Mechanism Rider (ESM)	4.72
307.085 kWh @ \$0.06157900	18.91
Electric Fuel Adjustment	
307.085 kWh @ \$-0.00448700	-1.38
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
307.085 kWh @ \$-0.00071800	-0.22
Demand Side Management Cost Recovery Program Rider (DSM)	
1.000 kW @ \$0.00000000	0.00
Demand Charge	
307.085 kWh @ \$0.08917000	27.38
Energy Charge	
Customer Charge	\$15.00
Meter - 320259885	
Billing Period - Nov 24 to Dec 27	

Billing details - Taxes

Rate Increase For School Tax	\$1.93	
Total Taxes	\$1.93	

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





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT

Bill date Jan 3, 2023

For service Nov 29 - Dec 28 30 days

CRITTENDEN KY 41030

15347 DIXIE HWY

Account number 9101 1758 9967

Billing summary

Total Amount Due Jan 24	\$1,243.82
Taxes	36.23
Current Electric Charges	1,207.59
Payment Received Dec 21	-1,012.65
Previous Amount Due	\$1,012.65

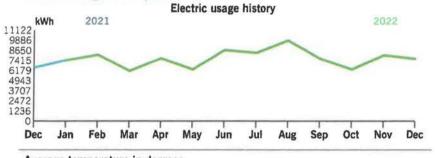


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Your usage snapshot



Average temperature in degrees

	Current Month	Dec 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	7,637	6,540	92,452	7,704

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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
108262222	Actual	Nov 29 - Dec 28
Usage Values		
Actual kWh		7,636.660 kWh
Billed kWh		7,636.660 kWh
Actual Demand-kW		17.920 kW
Billed Demand kW		20.944 kW
Measured Demand Off Pk	kVA	22.254 kVA
Measured Demand On Pk	kVA	21.694 kVA
Power Factor Off Peak		80.164 %
Power Factor On Peak		82.602 %
Power Factor		82.600 %

Billing details - Electric

Total Current Charges \$	
Environmental Surcharge Mechanism Rider (ESM)	67.98
7,636.660 kWh @ \$0.06157900	470.26
Electric Fuel Adjustment	
7,636.660 kWh @ \$-0.00448700	-34.27
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
7,636.660 kWh @ \$-0.00071800	-5.48
Demand Side Management Cost Recovery Program Rider (DSM)	
5.944 kW @ \$9.0000000	53.50
Demand Charge	
15.000 kW @ \$0.0000000	0.00
Demand Charge	
1,636.660 kWh @ \$0.05534200	90.58
Energy charges	
6,000.000 kWh @ \$0.08917000	535.02
Energy Charge	
Customer Charge	\$30.00
Meter - 108262222	
Billing Period - Nov 29 to Dec 28	

Billing details - Taxes

Rate Increase For School Tax	\$36.23	
Total Taxes	\$36.23	

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



Your Energy Bill

CRITTENDEN KY 41030

Account number 9101 1762 6139

Billing summary

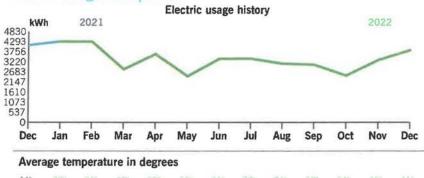
Total Amount Due Jan 20	\$1,549.52
Taxes	88.94
Current Gas Charges	853.77
Current Electric Charges	606.81
Payment Received Dec 21	-1,290.56
Previous Amount Due	\$1,290.56

Thank you for your payment.

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Your usage snapshot

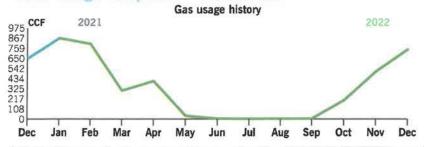


44"	24, 87, 25,	DD: /4"	7.7" Y-50 100	DATE ADD NOT
	Current Month	Dec 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,831	4,097	40,052	3,338
12-month usag	ge based on most	recent history		

ENTERED JAN 1 1 2023







Average temperature in degrees

440									5.41	70	
	Cu	rrent Mo	onth	Dec 2	021	12-M	onth Us	age	Avg Mo	nthly L	Isage
Gas (CCF)		749		64	7	:	3,921			327	
12-month	usage ba	ased on	most	recent h	istory						

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320320913	Actual	Nov 29 - Dec 28
Usage Values		
Actual kWh		3,830.992 kWh
Billed kWh		3,830.992 kWh
Actual Demand-kW		12.548 kW
Billed Demand kW		12.548 kW

Current Gas usage	e for meter number 1298150	
Actual reading on D	Dec 28	3593
Previous reading or	1 Nov 29	- 2844
Gas Used		749 CCF
Billed CCF	749.000 CCF	

Billing details - Electric

Billing Period - Nov 29 to Dec 28	
Meter - 320320913	
Customer Charge	\$15.00
Energy Charge	
3,830.992 kWh @ \$0.08917000	341.61
Demand Charge	
12.548 kW @ \$0.0000000	0.00
Demand Side Management Cost Recovery Program Rider (DSM)	
3,830.992 kWh @ \$-0.00071800	-2.75
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
3,830.992 kWh @ \$-0.00448700	-17.19
Electric Fuel Adjustment	
3,830.992 kWh @ \$0.06157900	235.91
Environmental Surcharge Mechanism Rider (ESM)	34.23

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



Your Energy Bill

Page 1 of 3

Service address BULLOCK PEN WATER DISTRICT 1 FARRELL DR

Bill date Jan 3, 2023

For service Nov 29 - Dec 28 30 days

CRITTENDEN KY 41030

Account number 9101 1762 6303

Billing summary

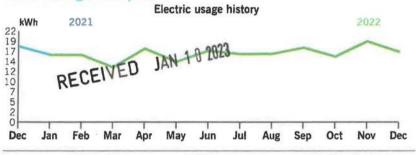
Total Amount Due Jan 24	\$20.92
Taxes	1.20
Current Electric Charges	19.72
Payment Received Dec 22	-18.49
Previous Amount Due	\$18.49



Thank you for your payment.

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Your usage snapshot



Average temperature in degrees

Current Month	Dec 2021	12-Month Usage	Avg Monthly Usage
17	18	195	16
	Current Month		

ENTERED JAN 1 1 2023





Current Electric Usage		
Meter Number	Usage Type	Billing Period
320321211	Actual	Nov 29 - Dec 28
Usage Values		
Actual kWh		16.723 kWh
Billed kWh		16.723 kWh
Actual Demand-kW		0.028 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Meter - 320321211 Customer Charge	\$15.00	
Energy Charge	\$15.00	
16.723 kWh @ \$0.08917000	1.49	
Demand Charge		
1.000 kW @ \$0.0000000	0.00	
Demand Side Management Cost Recovery Program Rider (DSM)		
16.723 kWh @ \$-0.00071800	-0.01	
Off-System Sales Profit Sharing Mechanism Rider (PSM)		
16.723 kWh @ \$-0.00448700	-0.08	
Electric Fuel Adjustment		
16.723 kWh @ \$0.06157900	1.03	
Environmental Surcharge Mechanism Rider (ESM)	2.29	
Total Current Charges	\$	19.72

Billing details - Taxes

Total Taxes	\$1.20
Rate Increase For School Tax	0.61
Franchise Fee	\$0.59

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



800.774.1202

12-Month Usage Avg Monthly Usage

10,099

121,192

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Billing summary

Total Amount Due Jan 20	\$1,996.96
Taxes	114.63
Current Electric Charges	1,882.33
Payment Received Dec 21	-1,439.22
Previous Amount Due	\$1,439.22

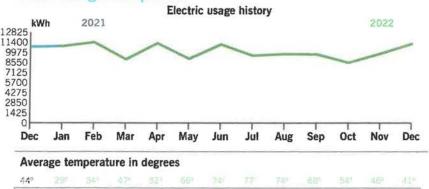
Your usage snapshot

Current Month

11,164

12-month usage based on most recent history

Electric (kWh)



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Dec 2021

10,760

Your Energy Bill

Page 1 of 3

Service address Bill date **BULLOCK PEN WATER DISTRICT** 1 FARRELL DR

Dec 30, 2022 For service Nov 29 - Dec 28 30 days

Account number 9101 1762 6072



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CRITTENDEN KY 41030

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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320436875	Actual	Nov 29 - Dec 28
Usage Values		
Actual kWh		11,163.680 kWh
Billed kWh		11,163.680 kWh
Actual Demand-kW		44.800 kW
Billed Demand kW		47.021 kW
Measured Demand Off Pk	kVA	52.245 kVA
Measured Demand On Pk	kVA	51.587 kVA
Power Factor Off Peak		85.749 %
Power Factor On Peak		85.913 %
Power Factor		85.750 %

Billing details - Electric

Total Current Charges	\$1,882.33
Environmental Surcharge Mechanism Rider (ESM)	114.01
11,163.680 kWh @ \$0.06157900	687.45
Electric Fuel Adjustment	
11,163.680 kWh @ \$-0.00448700	-50.09
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
11,163.680 kWh @ \$-0.00071800	-8.02
Demand Side Management Cost Recovery Program Rider (DSM)	
32.021 kW @ \$9.0000000	288.19
Demand Charge	
15.000 kW @ \$0.0000000	0.00
Demand Charge	
5,163.680 kWh @ \$0.05534200	285.77
Energy charges	
6,000.000 kWh @ \$0.08917000	535.02
Energy Charge	
Customer Charge	\$30.00
Meter - 320436875	
Billing Period - Nov 29 to Dec 28	

Billing details - Taxes

Total Taxes	\$114.63	
Rate Increase For School Tax	58.16	
Franchise Fee	\$56.47	

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



Your Energy Bill

Page 1 of 3

Service address

Bill date

Jan 3, 2023

BULLOCK PEN WATER DISTRICT DIR SHERMAN MT ZION RD SS 0.1 MI W

For service Nov 30 - Dec 29 30 days

DRY RIDGE KY 41035

Account number 9101 1762 6436

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Billing summary

Total Amount Due Jan 24	\$67.90
Taxes	1.98
Current Electric Charges	65.92
Payment Received Dec 27	-18.17
Previous Amount Due	\$18.17

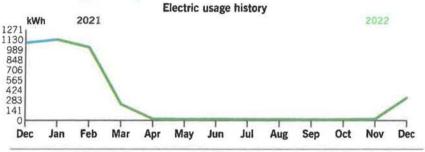
\$

Thank you for your payment.

PAID JAN 2 4 2023

ACH

Your usage snapshot



Average temperature in degrees

440 29			77" 74" 68	
	Current Mont	h Dec 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	317	1,086	2,844	237
12-month usag	ge based on mo	st recent history		

ENTERED JAN 1 1 2023

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duke-energy.com

Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320332827	Actual	Nov 30 - Dec 29
Usage Values		
Actual kWh		316.894 kWh
Billed kWh		316.894 kWh
Actual Demand-kW		1.540 kW
Billed Demand kW		1.540 kW

Billing details - Electric

Billing Period - Nov 30 to Dec 29	
Meter - 320332827	
Customer Charge	\$15.00
Energy Charge	
316.894 kWh @ \$0.08917000	28.26
Demand Charge	
1.540 kW @ \$0.0000000	0.00
Demand Side Management Cost Recovery Program Rider (DSM)	
316.894 kWh @ \$-0.00071800	-0.23
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
316.894 kWh @ \$-0.00448700	-1.42
Electric Fuel Adjustment	
316.894 kWh @ \$0.06157900	19.51
Environmental Surcharge Mechanism Rider (ESM)	4.80
Total Current Charges	\$65.92

Billing details - Taxes

Rate Increase For School Tax	\$1.98
Total Taxes	\$1.98

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



CRITTENDEN KY 41030

Account number 9101 1762 6204

Billing summary

Total Amount Due Jan 24	\$2,236.38
Taxes	128.38
Current Electric Charges	2,108.00
Payment Received Dec 27	-1,642.00
Previous Amount Due	\$1,642.00

\$

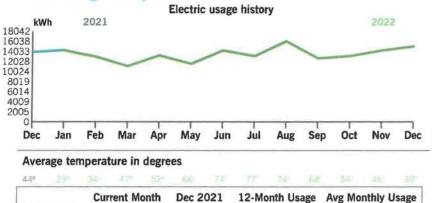
Thank you for your payment.

PAID JAN 2 4 2023 ACH

RECEIVED JAN 0 9 2023

Your usage snapshot

Electric (kWh)



15,021

12-month usage based on most recent history

ENTERED JAN 1 1 2023

13,900

161,327

13,444



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Your usage snapshot - Continued

Current Electric Usage		
Meter Number	Usage Type	Billing Period
320431510	Actual	Dec 1 - Dec 30
Usage Values		
Actual kWh		15,021.320 kWh
Billed kWh		15,021.320 kWh
Actual Demand-kW		26.800 kW
Billed Demand kW		26.800 kW
Measured Demand Off Pk	kVA	26.800 kVA
Measured Demand On Pk	kVA	26.320 kVA
Power Factor Off Peak		100.000 %
Power Factor On Peak		100.000 %
Power Factor		100.000 %

Billing details - Electric

Total Current Charges	\$2,108.00
Environmental Surcharge Mechanism Rider (ESM)	100.27
15,021.320 kWh @ \$0.06157900	925.00
Electric Fuel Adjustment	
15,021.320 kWh @ \$-0.00448700	-67.40
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
15,021.320 kWh @ \$-0.00071800	-10.79
Demand Side Management Cost Recovery Program Rider (DSM)	
11.800 kW @ \$9.0000000	106.20
Demand Charge	
15.000 kW @ \$0.0000000	0.00
Demand Charge	
981.320 kWh @ \$0.04560400	44.75
Energy charges	
8,040.000 kWh @ \$0.05534200	444.95
Energy charges	
6,000.000 kWh @ \$0.08917000	535.02
Energy Charge	
Customer Charge	\$30.00
Meter - 320431510	
Billing Period - Dec 01 to Dec 30	

Billing details - Taxes

Franchise Fee	\$63.24
Rate Increase For School Tax	65.14
Total Taxes	\$128.38

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



Service address

Bill date

Jan 3, 2023

BULLOCK PEN WATER DISTRICT DIR ST RT 491 SS 0.2 MI E For service Nov 29 - Dec 28

30 days

VERONA KY 41092

Account number 9101 1762 6022

Billing summary

Total Amount Due Jan 24	\$21.49
Taxes	0.63
Current Electric Charges	20.86
Payment Received Dec 22	-18.81
Previous Amount Due	\$18.81

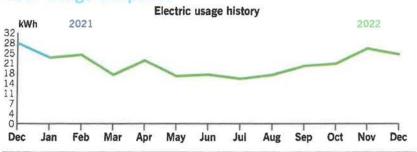


Thank you for your payment.

PAID JAN 2 4 2023

ACH

Your usage snapshot



Average temperature in degrees

	Current Month	Dec 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	24	28	244	20

ENTERED JAN 1 1 2023

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Current Electric Usage		
Meter Number	Usage Type	Billing Period
320318847	Actual	Nov 29 - Dec 28
Usage Values		
Actual kWh		24.159 kWh
Billed kWh		24.159 kWh
Actual Demand-kW		0.060 kW
Billed Demand kW		1.000 kW

Billing details - Electric

Total Current Charges	\$20.8
Environmental Surcharge Mechanism Rider (ESM)	2.35
24.159 kWh @ \$0.06157900	1.49
Electric Fuel Adjustment	
24.159 kWh @ \$-0.00448700	-0.11
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
24.159 kWh @ \$-0.00071800	-0.02
Demand Side Management Cost Recovery Program Rider (DSM)	
1,000 kW @ \$0.0000000	0.00
Demand Charge	
24.159 kWh @ \$0.08917000	2.15
Energy Charge	
Customer Charge	\$15.00
Meter - 320318847	
Billing Period - Nov 29 to Dec 28	

Billing details - Taxes

Rate Increase For School Tax	\$0.63
Total Taxes	\$0.63

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

