





Question # 11

Witness Debra 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.

ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER		BILL DATE
2149002		BULLOCK PEN WATER DISTRICT			300 HEEKIN RD			324471		01/07/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
12/03/21	01/05/22	33	567	1763	R	1	1196	127.61		
0.011330 PER KWH FUEL ADJUSTMENT							1196	13.55		
ENVIRONMENTAL SURCHARGE 10.940%								16.70		
1 48 WATT LED LIGHT EXISTING POLE M26-5							19	11.52		
LOCAL SCHOOL TAX- 3%								5.08		
TOTAL CURRENT BILL DUE 01/27/22								174.46		
PREVIOUS AMOUNT DUE								98.73		
THANK YOU FOR YOUR PAYMENT (S)								-98.73		
TOTAL AMOUNT DUE								174.46		

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NEXT METER READING DATE	02/03/22	SERVICE LOCATION	21150006617		TELEPHONE	(859) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE.....\$174.46		
CURRENT BILLING PERIOD	33	1196	36	303	CURRENT BILL DUE	01/27/22	BILLS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	572	19	RATE CLASS	AFTER DUE DATE PAY \$174.46		
SAME PERIOD LAST YEAR	33	25	1	3 52			

Your Electricity Use Over The Last 13 Months

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 - HomeGard Surge Protection
 - Home Energy Analysis
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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER		BILL DATE
2149003		BULLOCK PEN WATER DISTRICT			SALEM CREEK RD			108886		01/13/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
12/09/21	01/11/22	33	33019	33042	R	1	23	27.81		
0.011330 PER KWH FUEL ADJUSTMENT							23	0.24		
ENVIRONMENTAL SURCHARGE 10.940%								3.07		
LOCAL SCHOOL TAX- 3%								0.93		
TOTAL CURRENT BILL DUE 01/31/22								32.06		
PREVIOUS AMOUNT DUE								32.18		
THANK YOU FOR YOUR PAYMENT (S)								-32.18		
TOTAL AMOUNT DUE								32.06		



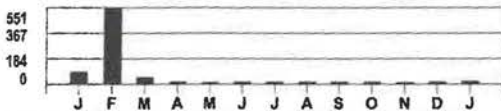
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NEXT METER READING DATE	02/09/22	SERVICE LOCATION	61363121586	TELEPHONE	(859)-428-2112		
COMPARISONS					TOTAL ACCOUNT BALANCE	\$32.06	
CURRENT BILLING PERIOD	33	TOTAL KWH	23	AVG. KWH/DAY	1	CYCLE	308
PREVIOUS BILLING PERIOD	30	TOTAL KWH	20	AVG. KWH/DAY	1	RATE	CLASS
SAME PERIOD LAST YEAR	33	TOTAL KWH	92	AVG. KWH/DAY	3	CLASS	52
					CURRENT BILL DUE	01/31/22	BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY	\$32.06	

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ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS				METER NUMBER	BILL DATE	
2149001	BULLOCK PEN WATER DISTRICT		15048 PORTER RD				101902	01/20/22	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
12/16/21	01/18/22	33	24625	24967	R	1	342	54	
0.011330 PER KWH FUEL ADJUSTMENT								3.00	
ENVIRONMENTAL SURCHARGE 10.940%								6.00	
LOCAL SCHOOL TAX- 3%								1.10	
TOTAL CURRENT BILL DUE 02/07/22								67.20	
PREVIOUS AMOUNT DUE								41.60	
THANK YOU FOR YOUR PAYMENT (S)								-41.60	
TOTAL AMOUNT DUE								67.20	

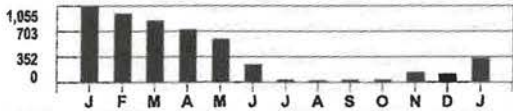
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NEXT METER READING DATE	02/16/22	SERVICE LOCATION	61347180687		TELEPHONE	(859) 428-2112	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE
CURRENT BILLING PERIOD	33	342	10	314		CURRENT BILL DUE	02/07/22
PREVIOUS BILLING PERIOD	29	117	4	RATE	CLASS	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	33	1055	32	3	52	AFTER DUE DATE PAY	
						\$67.20	
						\$67.20	

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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
2149004	BULLOCK PEN WATER DISTRICT	BATON ROUGE RD	307544	01/25/22					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
12/20/21	01/21/22	32	9227	9243	R	1	16	21.00	
0.011330 PER KWH FUEL ADJUSTMENT								0.00	
ENVIRONMENTAL SURCHARGE 10.940%								3.00	
LOCAL SCHOOL TAX- 3%								0.00	
TOTAL CURRENT BILL DUE 02/12/22								31.00	
PREVIOUS AMOUNT DUE								31.00	
THANK YOU FOR YOUR PAYMENT (S)								-31.00	
TOTAL AMOUNT DUE								31.29	

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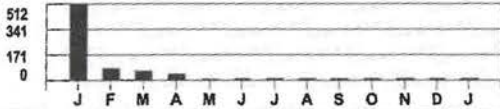
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NEXT METER READING DATE	02/21/22	SERVICE LOCATION	22198056351	TELEPHONE	(859) 428-2112		
COMPARISONS					TOTAL ACCOUNT BALANCE	\$31.29	
DAYS SERVICE	32	TOTAL KWH	16	AVG. KWH/DAY	1	CYCLE	317
CURRENT BILLING PERIOD	32	16	1	RATE		CLASS	
PREVIOUS BILLING PERIOD	31	14	0	R		C	
SAME PERIOD LAST YEAR	32	512	16	3	52	AFTER DUE DATE PAY	
						\$31.29	

CURRENT BILL DUE 02/12/22 BILLS ARE DUE 15 DAYS AFTER THE DATE

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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER		BILL DA
2149005		BULLOCK PEN WATER DISTRICT			HWY 36			306489		01/25/2
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
12/20/21	01/21/22	32	381	395	R	1	14	27		
0.011330 PER KWH FUEL ADJUSTMENT								14	0	
ENVIRONMENTAL SURCHARGE 10.940%									2.	
LOCAL SCHOOL TAX- 3%									0.	
TOTAL CURRENT BILL DUE 02/12/22									31.0	
PREVIOUS AMOUNT DUE									31.4	
THANK YOU FOR YOUR PAYMENT (S)									-31.4	
TOTAL AMOUNT DUE									31.0	

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NEXT METER READING DATE	02/21/22	SERVICE LOCATION	22180068500	TELEPHONE	(859) 428-2112
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COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE	
CURRENT BILLING PERIOD	32	14	0	317		\$31.06	
PREVIOUS BILLING PERIOD	31	12	0	RATE	CLASS	CURRENT BILL DUE 02/12/22 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	32	12	0	3	50	AFTER DUE DATE PAY \$31.06	

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ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS				METER NUMBER	BILL DATE	
2149006	BULLOCK PEN WATER DISTRICT		ELLISTON MT ZION RD				307979	01/27/22	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
12/22/21	01/24/22	33	10502	11687	R	1	1185	126.1	
0.011330 PER KWH FUEL ADJUSTMENT								13.4	
ENVIRONMENTAL SURCHARGE 10.940%								15.3	
LOCAL SCHOOL TAX- 3%								4.6	
TOTAL CURRENT BILL DUE 02/14/22								160.0	
PREVIOUS AMOUNT DUE								129.5	
THANK YOU FOR YOUR PAYMENT (S)								-129.52	
TOTAL AMOUNT DUE								160.09	

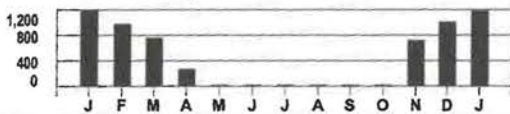


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NEXT METER READING DATE	02/23/22	SERVICE LOCATION	22278136377		TELEPHONE	
COMPARISONS					TOTAL ACCOUNT BALANCE	
CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	\$160.09	
33	1185	36	419	CURRENT BILL DUE 02/14/22 BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	29	1019	35	RATE	CLASS	
34	1200	35	3	52	AFTER DUE DATE PAY \$160.09	
SAME PERIOD LAST YEAR						

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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE
2149007	BULLOCK PEN WATER DISTRICT	CATLETT DRIVE	194846	01/06/22

SERVICE PERIOD FROM	TO	NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
			PREVIOUS	PRESENT	CODE				
12/01/21	01/01/22	31	7820	7966	R	288		2,671.4	
DEMAND								133.632	847.2
0.011330 PER KWH FUEL ADJUSTMENT								42048	476.4
ENVIRONMENTAL SURCHARGE 10.940%									437.0
LOCAL SCHOOL TAX- 3%									132.96
TOTAL CURRENT BILL DUE 01/24/22									4,565.12
PREVIOUS AMOUNT DUE									3,429.46
THANK YOU FOR YOUR PAYMENT (S)									-3,429.46
TOTAL AMOUNT DUE									4,565.12

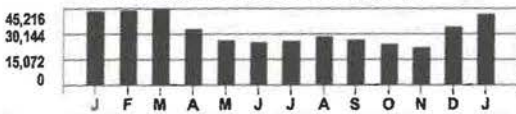
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NEXT METER READING DATE	01/31/22	SERVICE LOCATION	25332223510	TELEPHONE	(859) 428-2112				
COMPARISONS					TOTAL ACCOUNT BALANCE	\$4,565.12			
CURRENT BILLING PERIOD	31	TOTAL KWH	42048	AVG. KWH/DAY	1356	CYCLE	900	CURRENT BILL DUE 01/24/22	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	TOTAL KWH	34560	AVG. KWH/DAY	1152	RATE	CLASS		
SAME PERIOD LAST YEAR	31	TOTAL KWH	43776	AVG. KWH/DAY	1412	RATE	CLASS	AFTER DUE DATE PAY	\$4,565.12

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duke-energy.com
1.800.544.6900

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**

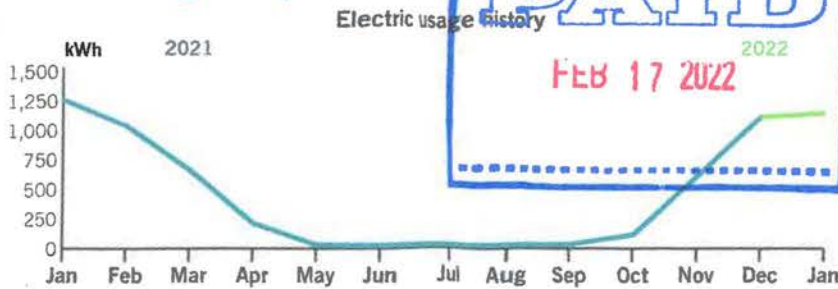
Billing summary

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



Thank you for your payment.

Your usage snapshot



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	Current Month	Jan 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,146	1,263	5,047	421
12-month usage 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.

Your usage snapshot - continued

Current electric usage for meter number 320266045			
Actual reading on Jan 25		27964	
Previous reading on Dec 22		- 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 1,000-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	
1.46 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	\$164.81

Your current rate is Distribution Service (DS01).

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

Billing details - Taxes

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





duke-energy.com
1.800.774.1202

Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
14516 DIXIE HWY, MISC: WTR MTR PT
CRITTENDEN KY 41030

Bill date Jan 28, 2022
For service Dec 28 - Jan 27
30 days

Account number 4410-2212-01-8

Billing summary

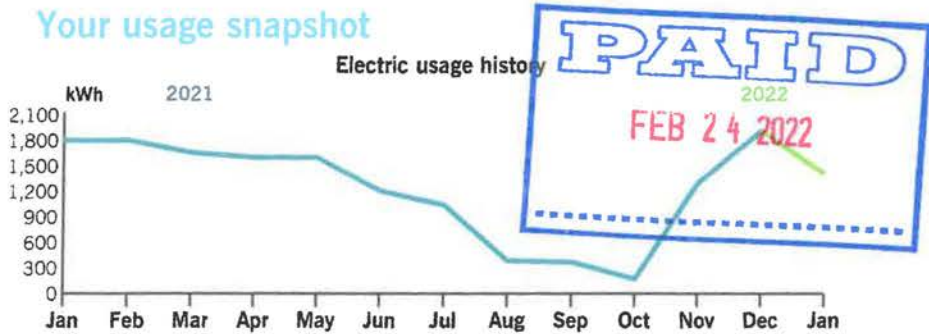
Previous amount due	\$244.91
Payment received Jan 20	-244.91
Current Electric Charges	199.68
Taxes	5.99
Total amount due Feb 21	\$205.67



Thank you for your payment.

PAID
Jan

Your usage snapshot



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

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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 electric usage for meter number 320259885			
Actual reading on Jan 27		32306	
Previous reading on Dec 28		- 30892	
Energy used		1,414 kWh	
kWh Usage	1,414	Demand Read	2.21
Actual kW	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 duke-energy.com/rates

Billing details - Taxes

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



Your usage snapshot - continued

Current electric usage for meter number 108262222			
Actual reading on Jan 28			15355
Previous reading on Dec 29			- 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 duke-energy.com/rates

Billing details - Taxes

Rate Incr for School Tax	\$30.15
Total Taxes	\$30.15



Your usage snapshot - continued

Current electric usage for meter number 320436875			
Actual reading on Jan 28			10418
Previous reading on Dec 29			- 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 duke-energy.com/rates

Billing details - Taxes

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





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
1 FARRELL DR.
CRITTENDEN KY 41030

Bill date Jan 31, 2022
For service Dec 29 - Jan 28
30 days

Account number 6650-3723-01-9

Billing summary

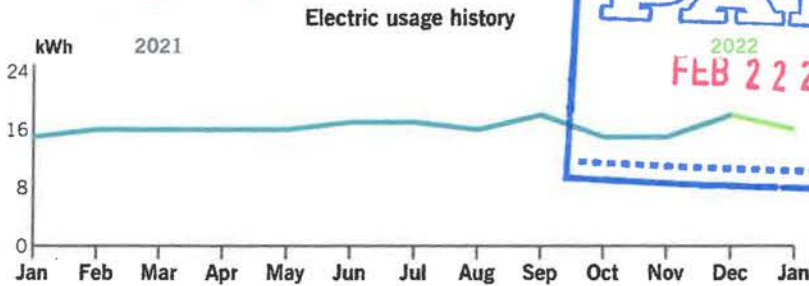
Previous amount due	\$18.89
<i>Payment received Jan 21</i>	-18.89
Current Electric Charges	17.76
Taxes	1.08
Total amount due Feb 22	\$18.84



Thank you for your payment.

Jan

Your usage snapshot



	Current Month	Jan 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	16	15	196	16

12-month usage 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.

Your usage snapshot - continued

Current electric usage for meter number 320321211			
Actual reading on Jan 28		727	
Previous reading on Dec 29		- 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 (DS01).

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

Billing details - Taxes

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





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
1 FARRELL DR
CRITTENDEN KY 41030

Bill date Jan 31, 2022
For service Dec 29 **Jan 28**
30 days

Account number 4230-0794-20-8

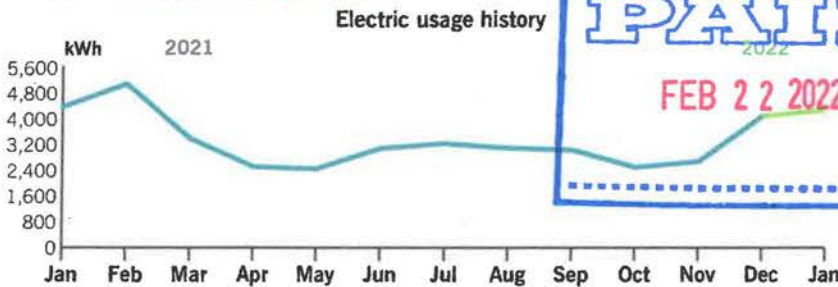
Billing summary

Previous amount due	\$1,341.47
Payment received Jan 21	-1,341.47
Current Gas Charges	996.05
Current Electric Charges	593.30
Taxes	96.79
Total amount due Feb 22	\$1,686.14



Thank you for your payment.

Your usage snapshot



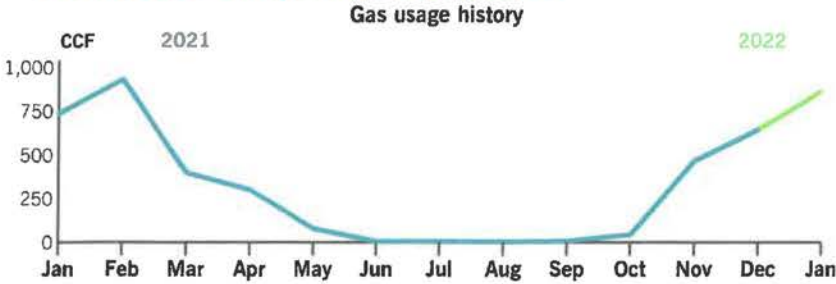
	Current Month	Jan 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4,292	4,385	39,544	3,295

12-month usage based on most recent history



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Your usage snapshot - continued



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

Current electric usage for meter number 320320913

Actual reading on Jan 28	146544
Previous reading on Dec 29	- 142252
Energy used	4,292 kWh
kWh Usage	4,292 Demand Read
Actual kW	17.03



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 001298150

Actual reading on Jan 28	539
Previous reading on Dec 29	- 9672
Gas used	867 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	
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 Rider (DSM)	
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 duke-energy.com/rates





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Your Energy Bill

page 1 of 3

Service address

BULLOCK PEN WATER DISTRICT
DIR SHERMAN MT ZION RD, SS 0.1 MI W
US RT 25

Bill date

Feb 1, 2022

For service Dec 30 - Jan 31

32 days

Account number **9840-0778-20-5**

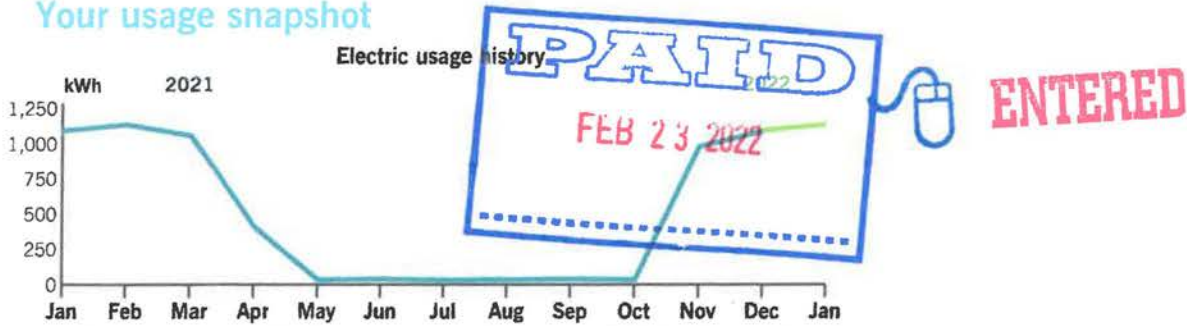
Billing summary

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



Thank you for your payment.

Your usage snapshot



	Current Month	Jan 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,130	1,091	5,979	498
12-month usage 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.

Your usage snapshot - continued

Current electric usage for meter number 320332827			
Actual reading on Jan 31		19692	
Previous reading on Dec 30		- 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 duke-energy.com/rates

Billing details - Taxes

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



Your usage snapshot - continued

Current electric usage for meter number 320318847			
Actual reading on Jan 28		2434	
Previous reading on Dec 29		- 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 duke-energy.com/rates

Billing details - Taxes

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





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
625 LEBANON RD
CRITTENDEN KY 41030

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

Account number **4290-3788-01-6**

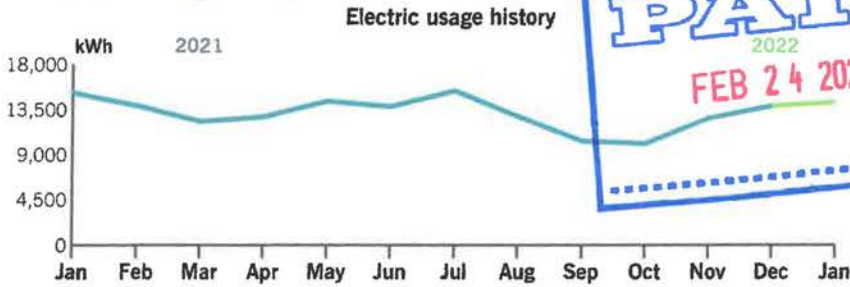
Billing summary

Previous amount due	\$1,546.28
Payment received Jan 26	-1,546.28
Current Electric Charges	1,699.71
Taxes	103.51
Total amount due Feb 24	\$1,803.22



Thank you for your payment.

Your usage snapshot



	Current Month	Jan 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	14,240	15,200	156,880	13,073
12-month usage 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.

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Your usage snapshot - continued

Current electric usage for meter number 320431510			
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 duke-energy.com/rates

Billing details - Taxes

Franchise Fee - Crittenden	\$50.99
Rate Incr for School Tax	52.52
Total Taxes	\$103.51



Your usage snapshot - continued

Current electric usage for meter number 320389144			
Actual reading on Feb 1		5610	
Previous reading on Dec 31		- 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

Billing details - Taxes

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



OWEN Electric

A Touchstone Energy® Cooperative

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

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

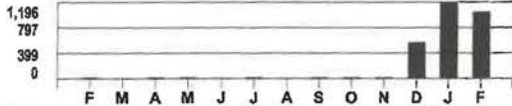
ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
2149002		BULLOCK PEN WATER DISTRICT			300 HEEKIN RD			324471	02/07/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
01/05/22	02/03/22	29	1763	2812	R	1	1049	115.10	
0.018400 PER KWH FUEL ADJUSTMENT								1049	19.30
ENVIRONMENTAL SURCHARGE 10.520%									15.36
1 48 WATT LED LIGHT EXISTING POLE M26-5								19	11.65
LOCAL SCHOOL TAX- 3%									4.84
TOTAL CURRENT BILL DUE 02/25/22									166.25
PREVIOUS AMOUNT DUE									174.46
THANK YOU FOR YOUR PAYMENT (S)									-174.46
TOTAL AMOUNT DUE									166.25



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NEXT METER READING DATE	03/03/22	SERVICE LOCATION	21150006617	TELEPHONE	(859) 428-2112
COMPARISONS				TOTAL ACCOUNT BALANCE	
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	\$166.25	
29	1049	36	303	CURRENT BILL DUE	02/25/22
PREVIOUS BILLING PERIOD	33	1196	36	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	29	23	1	AFTER DUE DATE PAY	
			3	\$166.25	

Your Electricity Use Over The Last 13 Months



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

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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- Home Energy Analysis
- Energy Efficiency Programs

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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
2149003		BULLOCK PEN WATER DISTRICT			SALEM CREEK RD			108886	02/11/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
01/11/22	02/09/22	29	33042	33061	R	1	19	27.46	
0.018400 PER KWH FUEL ADJUSTMENT								19	0.35
ENVIRONMENTAL SURCHARGE 10.520%									2.93
LOCAL SCHOOL TAX- 3%									0.92
TOTAL CURRENT BILL DUE 03/03/22									31.66
PREVIOUS AMOUNT DUE									32.06
THANK YOU FOR YOUR PAYMENT (S)									-32.06
TOTAL AMOUNT DUE									31.66



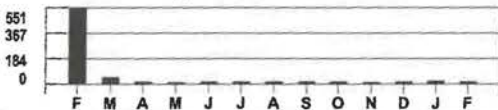
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NEXT METER READING DATE	03/10/22	SERVICE LOCATION	61363121586	TELEPHONE	(859) 428-2112			
COMPARISONS				TOTAL ACCOUNT BALANCE		\$31.66		
CURRENT BILLING PERIOD	29	TOTAL KWH	19	AVG. KWH/DAY	1	CYCLE	308	CURRENT BILL DUE 03/03/22 BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	33	23	1	RATE	CLASS	3	52	
SAME PERIOD LAST YEAR	29	551	19	AFTER DUE DATE PAY		\$31.66		

Your Electricity Use Over The Last 13 Months



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Owenton, Kentucky 40359-0400
800/372-7612 Fax 502/484 -2661
www.owenelectric.com

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

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
2149001	BULLOCK PEN WATER DISTRICT	15048 PORTER RD	101902	02/18/22					
SERVICE PERIOD		METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO	NO. DAYS	PREVIOUS	PRESENT					CODE
01/18/22	02/16/22	29	24967	25317	R	1	350	55.62	
							0.018400	PER KWH FUEL ADJUSTMENT	6.44
								ENVIRONMENTAL SURCHARGE 10.520%	6.53
								LOCAL SCHOOL TAX- 3%	2.06
								TOTAL CURRENT BILL DUE 03/10/22	70.65
								PREVIOUS AMOUNT DUE	67.20
								THANK YOU FOR YOUR PAYMENT (S)	-67.20
								TOTAL AMOUNT DUE	70.65



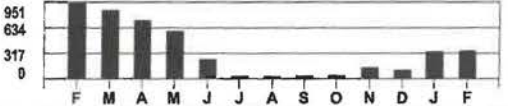
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MAR 10 2022
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NEXT METER READING DATE	03/18/22	SERVICE LOCATION	61347180687	TELEPHONE	(859) 428-2112		
COMPARISONS				TOTAL ACCOUNT BALANCE		\$70.65	
CURRENT BILLING PERIOD	29	TOTAL KWH	350	AVG. KWH/DAY	12	CYCLE	314
PREVIOUS BILLING PERIOD	33	TOTAL KWH	342	AVG. KWH/DAY	10	RATE	CLASS
SAME PERIOD LAST YEAR	29	TOTAL KWH	951	AVG. KWH/DAY	33	3	52
						CURRENT BILL DUE 03/10/22	BILL IS DELINQUENT AFTER DUE DATE
						AFTER DUE DATE PAY	\$70.65

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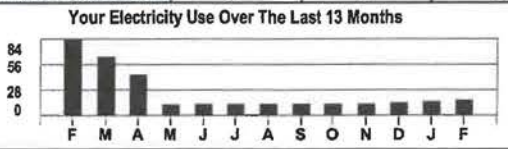
ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER		BILL DATE
2149004		BULLOCK PEN WATER DISTRICT			BATON ROUGE RD			307544		02/23/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
01/21/22	02/21/22	31	9243	9260	R	1	17	27.29		
0.018400 PER KWH FUEL ADJUSTMENT								17	0.31	
ENVIRONMENTAL SURCHARGE 10.520%									2.90	
LOCAL SCHOOL TAX- 3%									0.92	
TOTAL CURRENT BILL DUE 03/13/22									31.42	
PREVIOUS AMOUNT DUE									31.29	
THANK YOU FOR YOUR PAYMENT (S)									-31.29	
TOTAL AMOUNT DUE									31.42	

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 MAR 13 2022

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NEXT METER READING DATE	03/23/22	SERVICE LOCATION	22198056351		TELEPHONE	(859) 428-2112	
COMPARISONS				TOTAL ACCOUNT BALANCE			\$31.42
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		CURRENT BILL DUE		03/13/22
CURRENT BILLING PERIOD	31	17	1	317	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	32	16	1	RATE CLASS	AFTER DUE DATE PAY		\$31.42
SAME PERIOD LAST YEAR	27	84	3	3 52			



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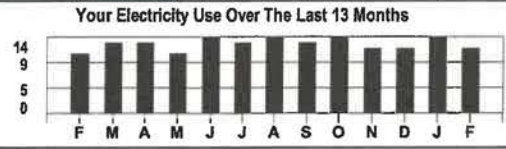
ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER		BILL DATE
2149005		BULLOCK PEN WATER DISTRICT			HWY 36			306489		02/23/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
01/21/22	02/21/22	31	395	407	R	1	12	26.86		
0.018400 PER KWH FUEL ADJUSTMENT								12	0.22	
ENVIRONMENTAL SURCHARGE 10.520%									2.85	
LOCAL SCHOOL TAX- 3%									0.90	
TOTAL CURRENT BILL DUE 03/13/22									30.83	
PREVIOUS AMOUNT DUE									31.06	
THANK YOU FOR YOUR PAYMENT (S)									-31.06	
TOTAL AMOUNT DUE									30.83	

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 MAR 13 2022

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



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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER		BILL DATE
2149006		BULLOCK PEN WATER DISTRICT			ELLISTON MT ZION RD			307979		02/25/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
01/24/22	02/23/22	30	11687	12724	R	1	1037	114.08		
0.018400 PER KWH FUEL ADJUSTMENT								1037	19.08	
ENVIRONMENTAL SURCHARGE 10.520%									14.01	
LOCAL SCHOOL TAX- 3%									4.42	
TOTAL CURRENT BILL DUE 03/17/22									151.59	
PREVIOUS AMOUNT DUE									160.09	
THANK YOU FOR YOUR PAYMENT (S)									-160.09	
TOTAL AMOUNT DUE									151.59	

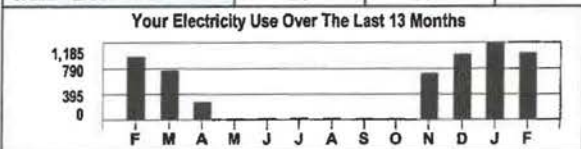
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 ENTERED

PAID
 MAR 17 2022

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

CURRENT BILL DUE 03/17/22 BILL IS DELINQUENT AFTER DUE DATE



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ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE
2149007		BULLOCK PEN WATER DISTRICT		CATLETT DRIVE			194846		02/04/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
01/01/22	02/01/22	31	7966	8135	R	288	133.344	48672	3,088.85
DEMAND								48672	845.40
0.018400 PER KWH FUEL ADJUSTMENT									895.56
ENVIRONMENTAL SURCHARGE 10.520%									508.10
LOCAL SCHOOL TAX- 3%									160.14
TOTAL CURRENT BILL DUE 02/24/22									5,498.05
PREVIOUS AMOUNT DUE									4,565.12
THANK YOU FOR YOUR PAYMENT (S)									-4,565.12
TOTAL AMOUNT DUE									5,498.05



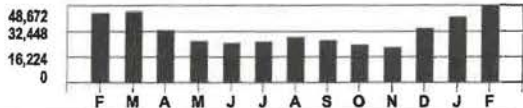
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FEB 24 2022

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

Your Electricity Use Over The Last 13 Months



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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
2835 RICH RD
MORNING VIEW KY 41063

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

Account number **4880-3723-01-2**

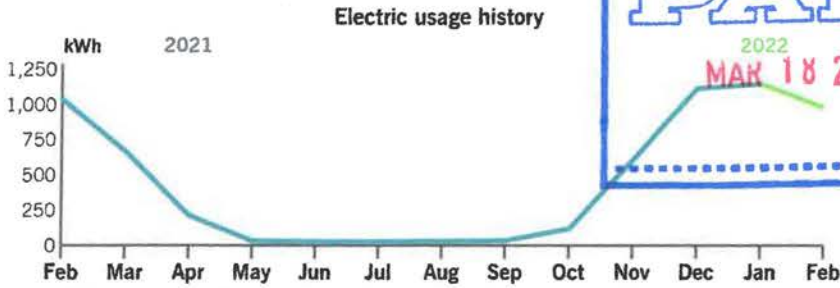
Billing summary

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



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 usage 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.



Your usage snapshot - continued

Current electric usage for meter number 320266045			
Actual reading on Feb 23		28942	
Previous reading on Jan 25		- 27964	
Energy used		978 kWh	
kWh Usage	978	Demand Read	1.64
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

Billing details - Taxes

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





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
14516 DIXIE HWY, MISC: WTR MTR PT
CRITTENDEN KY 41030

Bill date Feb 28, 2022
For service Jan 27 - Feb 25
29 days

Account number **4410-2212-01-8**

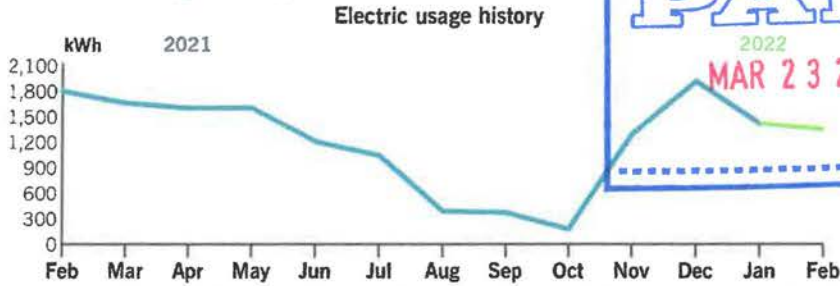
Billing summary

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



Thank you for your payment.

Your usage snapshot



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

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Your usage snapshot - continued

Current electric usage for meter number 320259885			
Actual reading on Feb 25			33653
Previous reading on Jan 27			- 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 duke-energy.com/rates

Billing details - Taxes

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





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
15347 DIXIE HWY
CRITTENDEN KY 41030

Bill date Mar 1, 2022
For service Jan 28 - Feb 28
31 days

Account number 2030-3724-01-0

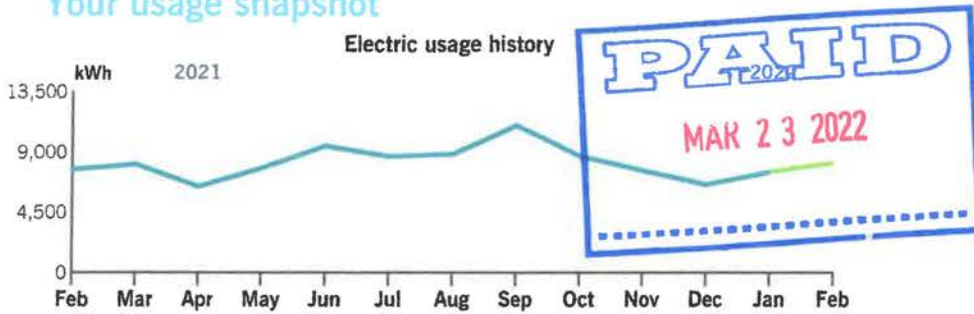
Billing summary

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



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 usage based on most recent history				



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Your usage snapshot - continued

Current electric usage for meter number 108262222			
Actual reading on Feb 28		15761	
Previous reading on Jan 28		- 15355	
		406	
	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 - 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
2,120 kWh @ \$0.055342	117.33
Demand Side Management Cost Recovery Program Rider (DSM)	
8,120 kWh @ \$-0.000718	-5.83
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
8,120 kWh @ \$-0.000827	-6.72
Elec Fuel Adjustment	
8,120 kWh @ \$0.028599	232.22
Environmental Surcharge Mechanism Rider (ESM)	25.16
Total Charges	\$979.38

Your current rate is Distribution Service (DS01).

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

Billing details - Taxes

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





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
1 FARRELL DR
CRITTENDEN KY 41030

Bill date Mar 1, 2022
For service Jan 28 - Feb 28
31 days

Account number 4230-0794-20-8

Billing summary

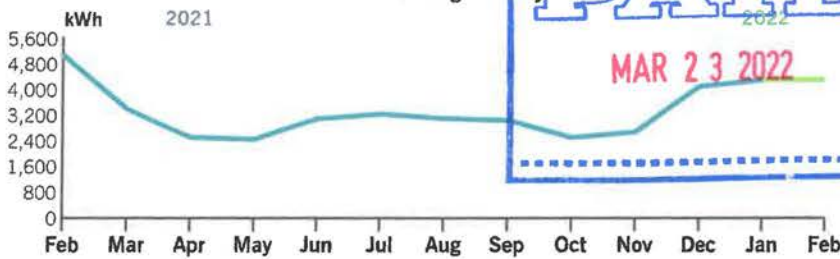
Previous amount due	\$1,686.14
Payment received Feb 22	-1,686.14
Current Gas Charges	943.49
Current Electric Charges	527.73
Taxes	89.59
Total amount due Mar 23	\$1,560.81



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.

Your usage snapshot



	Current Month	Feb 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	4,293	5,098	38,739	3,228

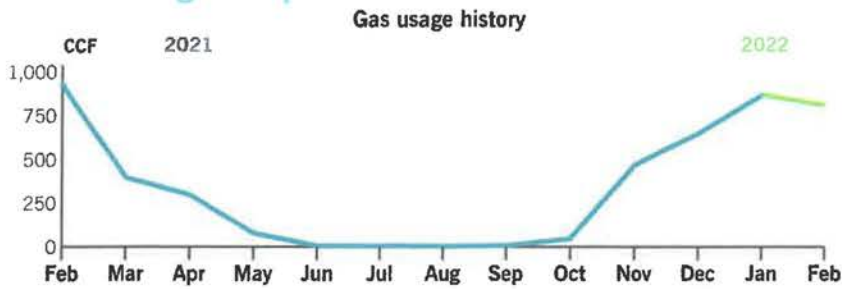
12-month usage based on most recent history



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Your usage snapshot - continued



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

Current electric usage for meter number 320320913

Actual reading on Feb 28	150837
Previous reading on Jan 28	- 146544
Energy used	4,293 kWh
kWh Usage	4,293 Demand Read
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 001298150

Actual reading on Feb 28	1347
Previous reading on Jan 28	- 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).

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Your Energy Bill

page

Service address
BULLOCK PEN WATER DISTRICT
1 FARRELL DR
CRITTENDEN KY 41030

Bill date Mar 1, 2022
For service Jan 28 - Feb 28, 2022

Account number 6650-3723-0

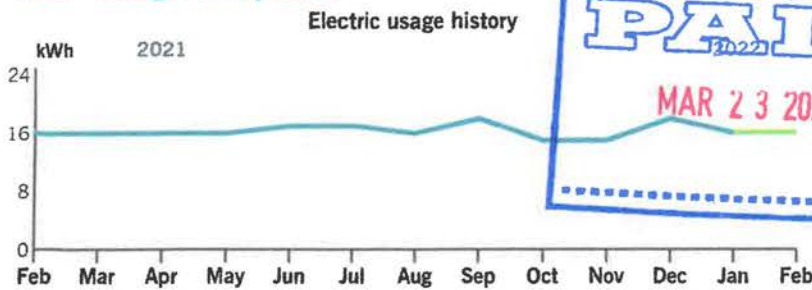
Billing summary

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



Thank you for your payment.

Your usage snapshot



	Current Month	Feb 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	16	16	196	16
12-month usage based on most recent history				



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Your usage snapshot - continued

Current electric usage for meter number 320321211			
Actual reading on Feb 28		743	
Previous reading on Jan 28		- 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 1,000-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 @ \$0.028599	0.46
Environmental Surcharge Mechanism Rider (ESM)	0.78
Total Charges	\$17.65

Your current rate is Distribution Service (DS01).

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Billing details - Taxes

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





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
1 FARRELL DR, MISC: ,R
CRITTENDEN KY 41030

Bill date Mar 1, 2022
For service Jan 28 - Feb 28
31 days

Account number **2950-0881-20-6**

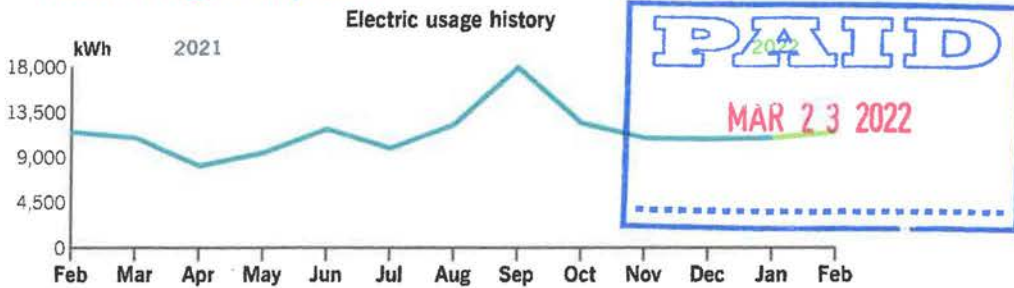
Billing summary

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



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 usage based on most recent history				



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Your usage snapshot - continued

Current electric usage for meter number 320436875			
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 duke-energy.com/rates

Billing details - Taxes

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





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
DIR SHERMAN MT ZION RD, SS 0.1 MI W
US RT 25

Bill date Mar 2, 2022
For service Jan 31 - Mar 1
29 days

Account number 9840-0778-20-5

Billing summary

Previous amount due	\$167.61
<i>Payment received Feb 23</i>	-167.61
Current Electric Charges	138.09
Taxes	4.14
Total amount due Mar 24	\$142.23

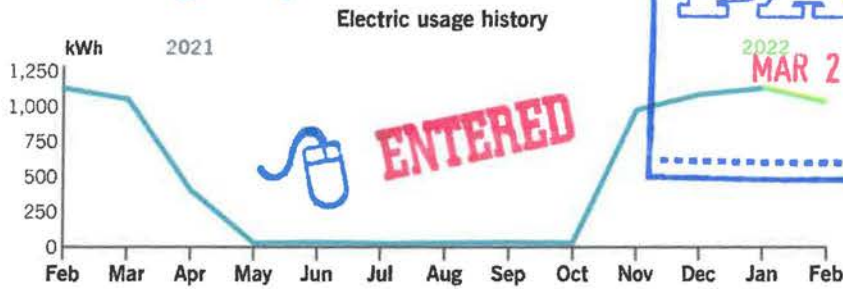


Thank you for your payment.

PLEASE NOTE: Your next scheduled meter reading date is a Saturday .



Your usage snapshot



	Current Month	Feb 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,026	1,132	5,873	489
12-month usage 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.

Your usage snapshot - continued

Current electric usage for meter number 320332827			
Actual reading on Mar 1		20718	
Previous reading on Jan 31		- 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 1,000-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	
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 duke-energy.com/rates

Billing details - Taxes

Rate Incr for School Tax	\$4.14
Total Taxes	\$4.14





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
8 E Z
DRY RIDGE KY 41035

Bill date **Mar 3, 2022**
For service **Feb 1 - Mar 29**

Account number **7660-3530-01-**

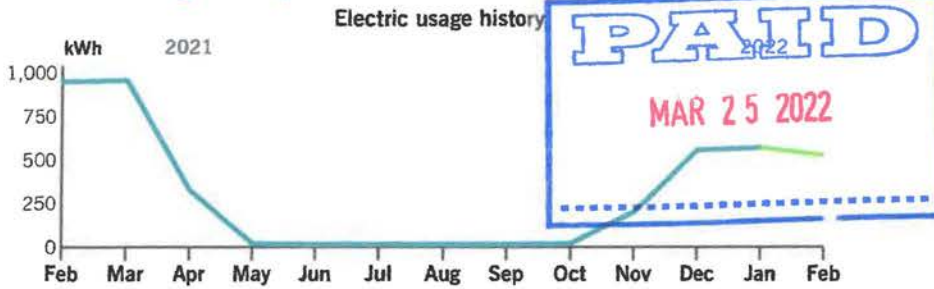
Billing summary

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



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 usage based on most recent history				



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Your usage snapshot - continued

Current electric usage for meter number 320389144			
Actual reading on Mar 2		6133	
Previous reading on Feb 1		- 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 duke-energy.com/rates

Billing details - Taxes

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





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
625 LEBANON RD
CRITTENDEN KY 41030

Bill date **Mar 3, 2022**
For service **Feb 1 - Mar 2**
29 days

Account number **4290-3788-01-6**

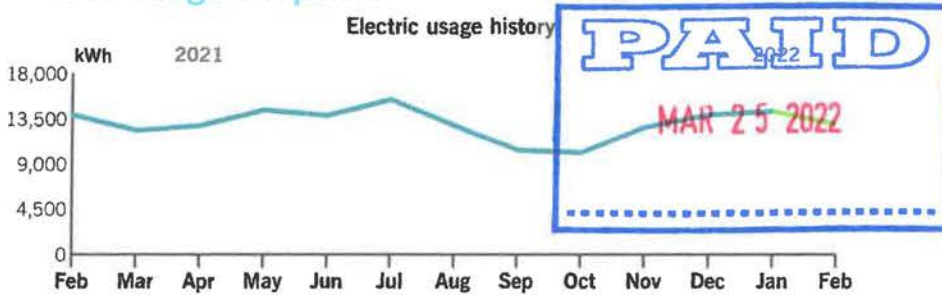
Billing summary

Previous amount due	\$1,803.22
Payment received Feb 24	-1,803.22
Current Electric Charges	1,441.52
Taxes	87.79
Total amount due Mar 25	\$1,529.31



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 usage based on most recent history				



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Your usage snapshot - continued

Current electric usage for meter number 320431510			
Actual reading on Mar 2		27905	
Previous reading on Feb 1		- 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 duke-energy.com/rates

Billing details - Taxes

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





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Your Energy Bill

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

Bill date Mar 1, 2022
For service Jan 28 - Feb 28
31 days

Account number 2370-2057-01-9

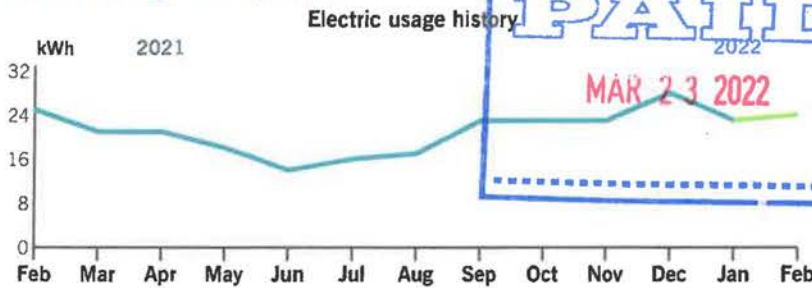
Billing summary

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



Thank you for your payment.

Your usage snapshot



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



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Your usage snapshot - continued

Current electric usage for meter number 320318847			
Actual reading on Feb 28		2458	
Previous reading on Jan 28		- 2434	
Energy used		24 kWh	
kWh Usage	24	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	
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 duke-energy.com/rates

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Billing details - Taxes

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



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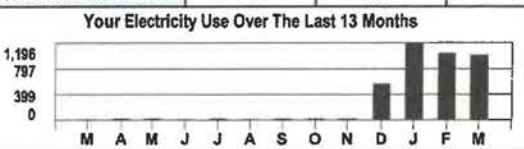
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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
2149002	BULLOCK PEN WATER DISTRICT	300 HEEKIN RD	324471	03/07/22					
SERVICE PERIOD		METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO	NO. DAYS	PREVIOUS	PRESENT					CODE
02/03/22	03/03/22	28	2812	3829	R	1	1017	112.38	
							0.006930	PER KWH FUEL ADJUSTMENT	7.05
								ENVIRONMENTAL SURCHARGE 10.160%	13.30
							1	48 WATT LED LIGHT EXISTING POLE M26-5	11.43
								LOCAL SCHOOL TAX- 3%	4.32
								TOTAL CURRENT BILL DUE 03/25/22	148.48
								PREVIOUS AMOUNT DUE	166.25
								THANK YOU FOR YOUR PAYMENT (S)	-166.25
								TOTAL AMOUNT DUE	148.48



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NEXT METER READING DATE	04/05/22	SERVICE LOCATION	21150006617	TELEPHONE	(859) 428-2112				
COMPARISONS				TOTAL ACCOUNT BALANCE		\$148.48			
CURRENT BILLING PERIOD	28	TOTAL KWH	1017	AVG. KWH/DAY	36	CYCLE	303		
PREVIOUS BILLING PERIOD	29	TOTAL KWH	1049	AVG. KWH/DAY	36	RATE	CLASS		
SAME PERIOD LAST YEAR	28	TOTAL KWH	18	AVG. KWH/DAY	1	3	52		
						CURRENT BILL DUE 03/25/22		BILL IS DELINQUENT AFTER DUE DATE	
						AFTER DUE DATE PAY		\$148.48	



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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER		BILL DATE
2149003		BULLOCK PEN WATER DISTRICT			SALEM CREEK RD			108886		03/14/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
02/09/22	03/10/22	29	33061	33599	R	1	538	71.62		
0.006930 PER KWH FUEL ADJUSTMENT								538	3.73	
ENVIRONMENTAL SURCHARGE 10.160%									7.66	
LOCAL SCHOOL TAX- 3%									2.49	
TOTAL CURRENT BILL DUE 04/01/22									85.50	
PREVIOUS AMOUNT DUE									31.66	
THANK YOU FOR YOUR PAYMENT (S)									-31.66	
TOTAL AMOUNT DUE									85.50	

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NEXT METER READING DATE	04/12/22	SERVICE LOCATION	61363121586		TELEPHONE	(859) 428-2112	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE
CURRENT BILLING PERIOD	29	538	19	308		CURRENT BILL DUE	\$85.50
PREVIOUS BILLING PERIOD	29	19	1	RATE	CLASS	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	29	51	2	3	52	AFTER DUE DATE PAY	\$85.50

Your Electricity Use Over The Last 13 Months

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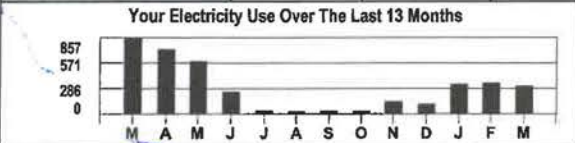
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ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE
2149001		BULLOCK PEN WATER DISTRICT		15048 PORTER RD			321708		03/22/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
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 KWH FUEL ADJUSTMENT							320	2.22	
ENVIRONMENTAL SURCHARGE 10.160%								5.62	
LOCAL SCHOOL TAX- 3%								1.83	
TOTAL CURRENT BILL DUE 04/09/22								62.74	
PREVIOUS AMOUNT DUE								70.65	
THANK YOU FOR YOUR PAYMENT (S)								-70.65	
TOTAL AMOUNT DUE								62.74	



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NEXT METER READING DATE	04/19/22	SERVICE LOCATION	61347180687		TELEPHONE	(859) 428-2112	
COMPARISONS					TOTAL ACCOUNT BALANCE		\$62.74
CURRENT BILLING PERIOD	30	TOTAL KWH	320	AVG. KWH/DAY	11	CYCLE 314	
PREVIOUS BILLING PERIOD	29	TOTAL KWH	350	AVG. KWH/DAY	12	RATE CLASS	
SAME PERIOD LAST YEAR	29	TOTAL KWH	857	AVG. KWH/DAY	30	3 52	
					CURRENT BILL DUE 04/09/22		BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY		\$62.74



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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER		BILL DATE
2149004		BULLOCK PEN WATER DISTRICT			BATON ROUGE RD			307544		03/25/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
02/21/22	03/23/22	30	9260	9273	R	1	13	26.95		
0.006930 PER KWH FUEL ADJUSTMENT								13	0.09	
ENVIRONMENTAL SURCHARGE 10.160%									2.75	
LOCAL SCHOOL TAX- 3%									0.89	
TOTAL CURRENT BILL DUE 04/14/22									30.68	
PREVIOUS AMOUNT DUE									31.42	
THANK YOU FOR YOUR PAYMENT (S)									-31.42	
TOTAL AMOUNT DUE									30.68	



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NEXT METER READING DATE	04/22/22	SERVICE LOCATION	22198056351		TELEPHONE	(859) 428-2112	
COMPARISONS				TOTAL ACCOUNT BALANCE		\$30.68	
CURRENT BILLING PERIOD	30	TOTAL KWH	13	AVG. KWH/DAY	0	CYCLE	317
PREVIOUS BILLING PERIOD	31	TOTAL KWH	17	AVG. KWH/DAY	1	RATE	CLASS
SAME PERIOD LAST YEAR	33	TOTAL KWH	65	AVG. KWH/DAY	2	3	52
					CURRENT BILL DUE 04/14/22		BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY		\$30.68

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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
2149005	BULLOCK PEN WATER DISTRICT	HWY 36	306489	03/25/22					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
02/21/22	03/23/22	30	407	419	R	1		12	26.86
								12	0.08
0.006930 PER KWH FUEL ADJUSTMENT									2.74
ENVIRONMENTAL SURCHARGE 10.160%									0.89
LOCAL SCHOOL TAX- 3%									30.57
TOTAL CURRENT BILL DUE 04/14/22									30.83
PREVIOUS AMOUNT DUE									-30.83
THANK YOU FOR YOUR PAYMENT (S)									30.57
TOTAL AMOUNT DUE									

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NEXT METER READING DATE	04/22/22	SERVICE LOCATION	22180068500	TELEPHONE	(859) 428-2112		
COMPARISONS					TOTAL ACCOUNT BALANCE	\$30.57	
DAYS SERVICE	30	TOTAL KWH	12	AVG. KWH/DAY	0	CYCLE	317
CURRENT BILLING PERIOD	30	12	0			CURRENT BILL DUE	04/14/22
PREVIOUS BILLING PERIOD	31	12	0	RATE	CLASS	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	32	13	0	3	50	AFTER DUE DATE PAY	\$30.57

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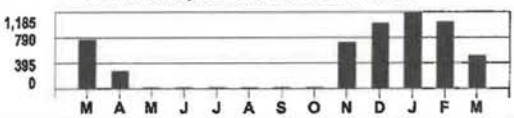
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 - HomeGard Surge Protection
 - Home Energy Analysis
 - Energy Efficiency Programs

OWEN Electric

A Touchstone Energy® Cooperative

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

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

ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER		BILL DATE
2149006		BULLOCK PEN WATER DISTRICT			ELLISTON MT ZION RD			307979		03/29/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
02/23/22	03/25/22	30	12724	13244	R	1	520	70.09		
0.006930 PER KWH FUEL ADJUSTMENT								520	3.60	
ENVIRONMENTAL SURCHARGE 10.160%									7.49	
LOCAL SCHOOL TAX- 3%									2.44	
TOTAL CURRENT BILL DUE 04/16/22									83.62	
PREVIOUS AMOUNT DUE									151.59	
THANK YOU FOR YOUR PAYMENT (S)									-151.59	
TOTAL AMOUNT DUE									83.62	
 										
DO NOT MAIL PAYMENT - To Be Paid By Draft										
NEXT METER READING DATE		04/26/22		SERVICE LOCATION		22278136377		TELEPHONE		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE			\$83.62
CURRENT BILLING PERIOD		30	520	17	419		CURRENT BILL DUE 04/16/22			BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	1037	35	RATE	CLASS	AFTER DUE DATE PAY			\$83.62
SAME PERIOD LAST YEAR		30	762	25	3	52				
<p>Your Electricity Use Over The Last 13 Months</p> 					<p>A FEW TIPS TO MAKE YOUR HOME MORE ENERGY EFFICIENT: INSULATE YOUR WATER HEATER, OPEN BLINDS OR CURTAINS DURING THE DAY, PURCHASE ENERGY STAR PRODUCTS WHEN REPLACING APPLIANCES.</p>					

IMPORTANT INFORMATION

Due date is for CURRENT month's bill only.
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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

KEEP THIS STATEMENT FOR YOUR RECORDS

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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
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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
2149007		BULLOCK PEN WATER DISTRICT			CATLETT DRIVE			194846	03/04/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
02/01/22	03/01/22	28	8135	8281	R	288	130.176	42048	2,671.47
DEMAND								42048	825.32
0.006930 PER KWH FUEL ADJUSTMENT									291.39
ENVIRONMENTAL SURCHARGE 10.160%									384.88
LOCAL SCHOOL TAX- 3%									125.19
TOTAL CURRENT BILL DUE 03/24/22									4,298.25
PREVIOUS AMOUNT DUE									5,498.05
THANK YOU FOR YOUR PAYMENT (S)									-5,498.05
TOTAL AMOUNT DUE									4,298.25

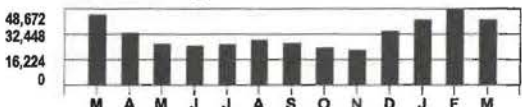
DO NOT MAIL PAYMENT - To Be Paid By Draft

NEXT METER READING DATE	03/31/22	SERVICE LOCATION	25332223510	TELEPHONE	(859) 428-2112
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	
CURRENT BILLING PERIOD	28	42048	1502	900	
PREVIOUS BILLING PERIOD	31	48672	1570	RATE	CLASS
SAME PERIOD LAST YEAR	28	45216	1615	4	53

TOTAL ACCOUNT BALANCE		\$4,298.25
CURRENT BILL DUE	03/24/22	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$4,298.25

A FEW TIPS TO MAKE YOUR HOME MORE ENERGY EFFICIENT: INSULATE YOUR WATER HEATER, OPEN BLINDS OR CURTAINS DURING THE DAY, PURCHASE ENERGY STAR PRODUCTS WHEN REPLACING APPLIANCES.

Your Electricity Use Over The Last 13 Months



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- Energy Efficiency Programs



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1.800.544.6900

Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
2835 RICH RD
MORNING VIEW KY 41063

Bill date Mar 23, 2022
For service Feb 23 - Mar 22
27 days

Account number 4880-3723-01-2

Billing summary

Previous amount due	\$136.34
<i>Payment received Mar 18</i>	-136.34
Current Electric Charges	99.59
Taxes	2.99
Total amount due Apr 14	\$102.58

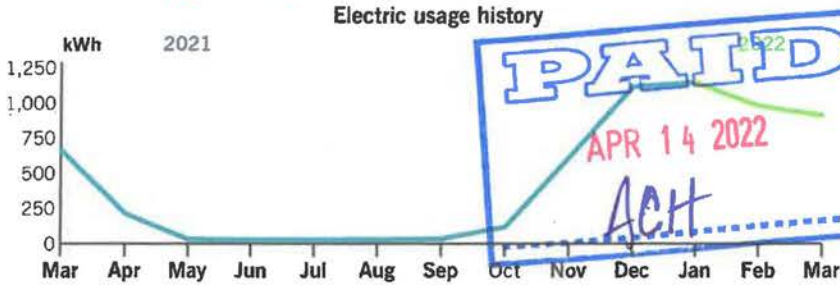


Thank you for your payment.

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Your usage snapshot



ENTERED

	Current Month	Mar 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	907	664	5,229	436
12-month usage 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.

Your usage snapshot - continued

Current electric usage for meter number 320266045			
Actual reading on Mar 22			29849
Previous reading on Feb 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 1,000-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	
1.45 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 (DS01).

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

Billing details - Taxes

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





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Your Energy Bill

Service address

BULLOCK PEN WATER DISTRICT
14516 DIXIE HWY, MISC: WTR MTR PT
CRITTENDEN KY 41030

Bill date Mar 25, 2022

For service Feb 25 - Mar 24
27 days

Account number **4410-2212-01-8**

Billing summary

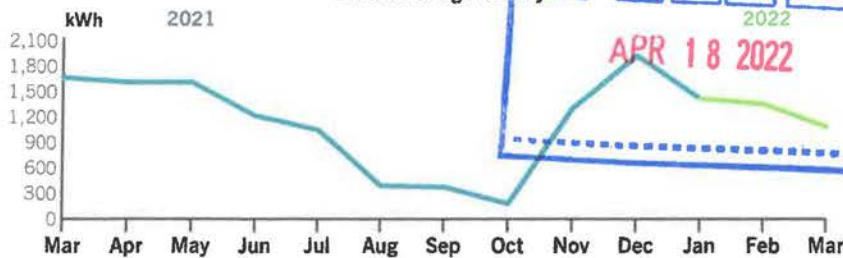
Previous amount due	\$181.66
<i>Payment received Mar 22</i>	-181.66
Current Electric Charges	114.96
Taxes	3.45
Total amount due Apr 18	\$118.41



Thank you for your payment.

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Your usage snapshot



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	Current Month	Mar 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,074	1,664	13,471	1,123
12-month usage 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.

Your usage snapshot - continued

Current electric usage for meter number 320259885			
Actual reading on Mar 24			34727
Previous reading on Feb 25			- 33653
Energy used			1,074 kWh
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 duke-energy.com/rates

Billing details - Taxes

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





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
15347 DIXIE HWY
CRITTENDEN KY 41030

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

Account number **2030-3724-01-0**

Billing summary

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

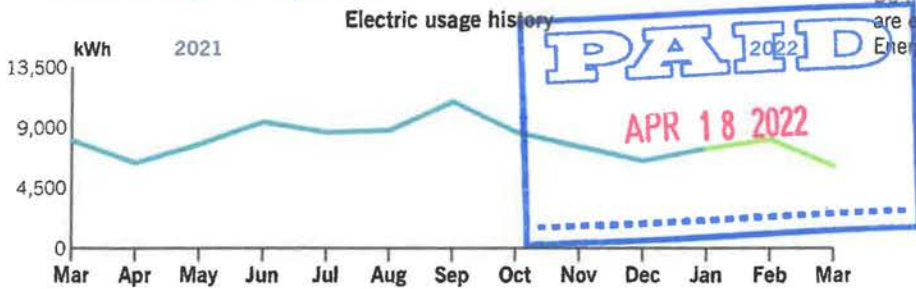


Thank you for your payment.

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Your usage snapshot



	Current Month	Mar 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	6,160	8,060	96,600	8,050
12-month usage 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.

Your usage snapshot - continued

Current electric usage for meter number 108262222			
Actual reading on Mar 25			16069
Previous reading on Feb 28			- 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
Total Charges	\$647.39

Your current rate is Distribution Service (DS01).

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

Billing details - Taxes

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





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
1 FARRELL DR, MISC: ,R
CRITTENDEN KY 41030

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

Account number 2950-0881-20-6

Billing summary

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

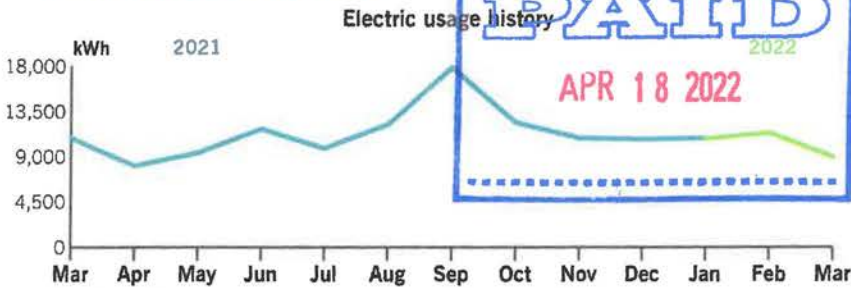


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Your usage snapshot



	Current Month	Mar 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	9,000	10,880	134,360	11,197
12-month usage based on most recent history				



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Your usage snapshot - continued

Current electric usage for meter number 320436875			
Actual reading on Mar 25			10928
Previous reading on Feb 28			- 10703
			225
		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 Rider (DSM)	
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 duke-energy.com/rates

Billing details - Taxes

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





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Your Energy Bill

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 6650-3723-01-9

Billing summary

Previous amount due	\$18.73
Payment received Mar 25	-18.73
Current Electric Charges	17.37
Taxes	1.06
Total amount due Apr 18	\$18.43

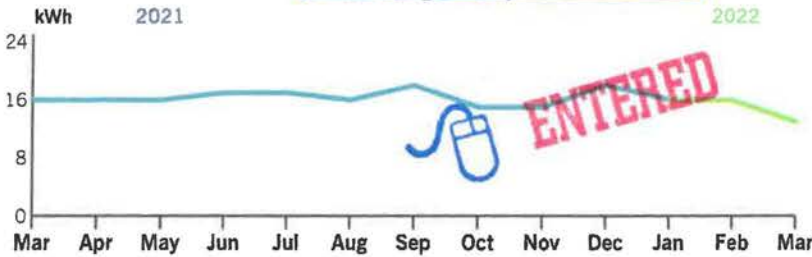


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Your usage snapshot



	Current Month	Mar 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	13	16	193	16

12-month usage based on most recent history

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Your usage snapshot - continued

Current electric usage for meter number 320321211			
Actual reading on Mar 25		756	
Previous reading on Feb 28		- 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	\$17.37

Your current rate is Distribution Service (DS01).

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Billing details - Taxes

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





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Your Energy Bill

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

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

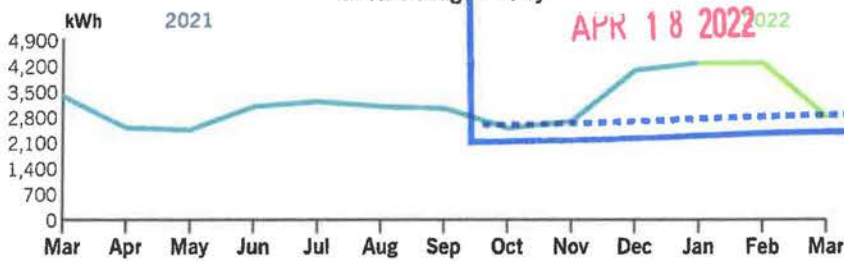


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Your usage snapshot



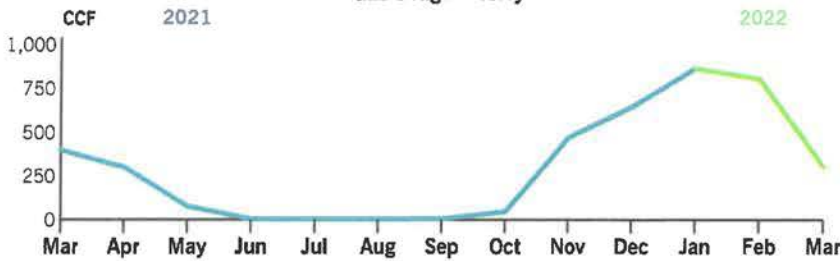
	Current Month	Mar 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,821	3,390	38,170	3,181
12-month usage based on most recent history				



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Your usage snapshot - continued

Gas usage history



	Current Month	Mar 2021	12-Month Usage	Avg Monthly Usage
Gas (CCF)	306	400	3,555	296

12-month usage based on most recent history

Current electric usage for meter number 320320913

Actual reading on Mar 25	153658
Previous reading on Feb 28	- 150837
Energy used	2,821 kWh
kWh Usage	2,821 Demand Read
Actual kW	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 001298150

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





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Your Energy Bill

Service address

BULLOCK PEN WATER DISTRICT
DIR SHERMAN MT ZION RD, SS 0.1 MI W
US RT 25

Bill date Mar 28, 2022

For service Mar 1 - Mar 26
25 days

Account number **9840-0778-20-5**

Billing summary

Previous amount due	\$142.23
Payment received Mar 24	-142.23
Current Electric Charges	37.06
Taxes	1.11
Total amount due Apr 19	\$38.17

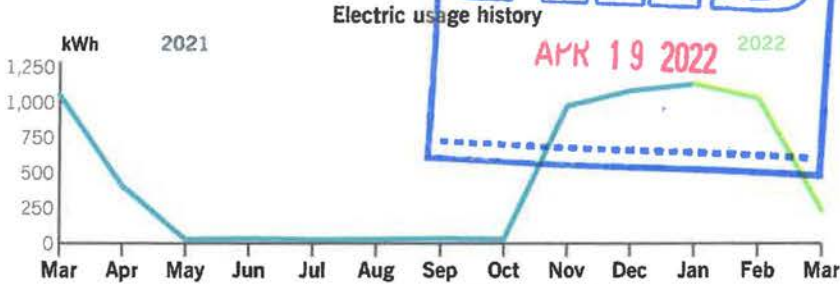


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Your usage snapshot



	Current Month	Mar 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	227	1,055	5,045	420

12-month usage based on most recent history



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Your usage snapshot - continued

Current electric usage for meter number 320332827			
Actual reading on Mar 26		20945	
Previous reading on Mar 1		- 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 duke-energy.com/rates

Billing details - Taxes

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





duke-energy.com
1.800.774.1202

Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
8 E Z
DRY RIDGE KY 41035

Bill date Mar 29, 2022
For service Mar 2 - Mar 28
26 days

Account number 7660-3530-01-9

Billing summary

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

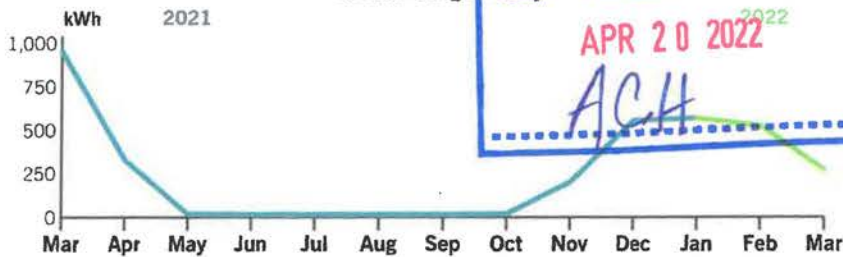


Thank you for your payment.

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.

Your usage snapshot



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



ENTERED

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 electric usage for meter number 320389144			
Actual reading on Mar 28		6404	
Previous reading on Mar 2		- 6133	
Energy used		271 kWh	
kWh Usage	271	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	
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 duke-energy.com/rates

Billing details - Taxes

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





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
625 LEBANON RD
CRITTENDEN KY 41030

Bill date Mar 29, 2022
For service Mar 2 - Mar 28
26 days

Account number **4290-3788-01-6**

Billing summary

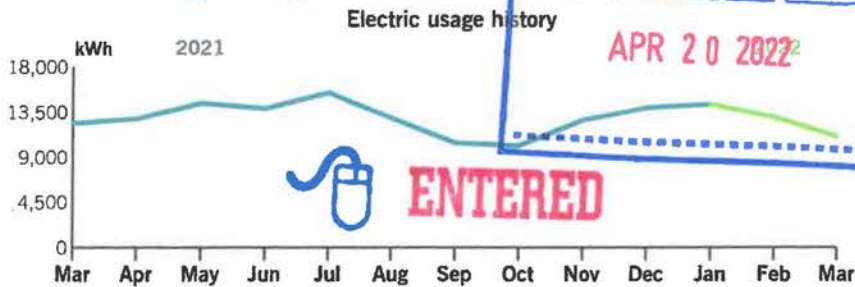
Previous amount due	\$1,529.31
Payment received Mar 25	-1,529.31
Current Electric Charges	969.72
Taxes	59.05
Total amount due Apr 20	\$1,028.77



Thank you for your payment.

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Your usage snapshot



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	Current Month	Mar 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	11,060	12,340	154,640	12,887
12-month usage 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.

Your usage snapshot - continued

Current electric usage for meter number 320431510			
Actual reading on Mar 28		28458	
Previous reading on Mar 2		- 27905	
		553	
	Multiplier	x 20	
	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

Billing details - Taxes

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





duke-energy.com
1.800.774.1202

Your Energy Bill

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

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

Account number 2370-2057-01-9

Billing summary

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



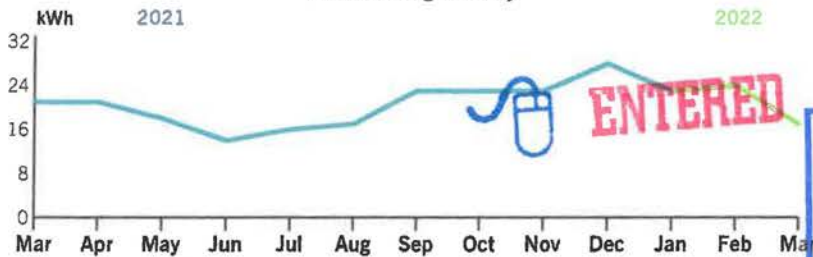
Thank you for your payment.

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Your usage snapshot

Electric usage history



	Current Month	Mar 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	17	21	247	21
12-month usage 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.

Your usage snapshot - continued

Current electric usage for meter number 320318847			
Actual reading on Mar 25		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 1,000-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	
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).

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Billing details - Taxes

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



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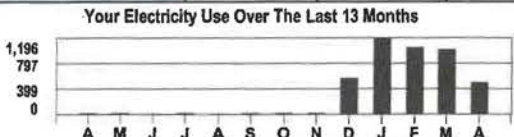
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ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE
2149002		BULLOCK PEN WATER DISTRICT		300 HEEKIN RD			324471		04/07/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
03/03/22	04/05/22	33	3829	4333	R	1	504	68.73	
0.006670 PER KWH FUEL ADJUSTMENT								504	3.36
ENVIRONMENTAL SURCHARGE 4.260%									3.56
1 48 WATT LED LIGHT EXISTING POLE M26-5								19	11.43
LOCAL SCHOOL TAX- 3%									2.61
TOTAL CURRENT BILL DUE 04/25/22									89.69
PREVIOUS AMOUNT DUE									148.48
THANK YOU FOR YOUR PAYMENT (S)									-148.48
TOTAL AMOUNT DUE									89.69



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NEXT METER READING DATE	05/04/22	SERVICE LOCATION	21150006617		TELEPHONE	859-428-2112		
COMPARISONS				TOTAL ACCOUNT BALANCE				\$89.69
CURRENT BILLING PERIOD	33	TOTAL KWH	504	AVG. KWH/DAY	15	CYCLE	303	
PREVIOUS BILLING PERIOD	28	TOTAL KWH	1017	AVG. KWH/DAY	36	RATE	CLASS	
SAME PERIOD LAST YEAR	33	TOTAL KWH	21	AVG. KWH/DAY	1	3	52	
CURRENT BILL DUE 04/25/22						BILL IS DELINQUENT AFTER DUE DATE		
AFTER DUE DATE PAY						\$89.69		



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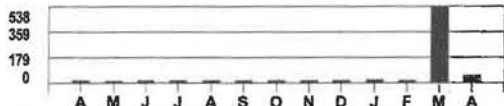
ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
2149003		BULLOCK PEN WATER DISTRICT			SALEM CREEK RD			321767	04/14/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
03/16/22	04/12/22	27	0	47	R	1	47	30.78	
03/10/22	03/16/22	6	33599	33610		1	11		
							58	0.39	
0.006670 PER KWH FUEL ADJUSTMENT								1.33	
ENVIRONMENTAL SURCHARGE 4.260%								0.98	
LOCAL SCHOOL TAX- 3%								33.48	
TOTAL CURRENT BILL DUE 05/02/22								85.50	
PREVIOUS AMOUNT DUE								-85.50	
THANK YOU FOR YOUR PAYMENT (S)								33.48	
TOTAL AMOUNT DUE									



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NEXT METER READING DATE	05/11/22	SERVICE LOCATION	61363121586	TELEPHONE	(859) 428-2112	
COMPARISONS					TOTAL ACCOUNT BALANCE	\$33.48
DAYS SERVICE	33	TOTAL KWH	58	AVG. KWH/DAY	2	
CURRENT BILLING PERIOD	29	TOTAL KWH	538	AVG. KWH/DAY	19	
PREVIOUS BILLING PERIOD	33	TOTAL KWH	20	AVG. KWH/DAY	1	
SAME PERIOD LAST YEAR				RATE	3	
				CLASS	52	
					CURRENT BILL DUE 05/02/22	BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY	\$33.48

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
2149001		BULLOCK PEN WATER DISTRICT			15048 PORTER RD			321708	04/21/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
03/18/22	04/19/22	32	74	288	R	1	214	44.05	
0.006670 PER KWH FUEL ADJUSTMENT								214	1.43
ENVIRONMENTAL SURCHARGE 4.260%									1.94
LOCAL SCHOOL TAX- 3%									1.42
TOTAL CURRENT BILL DUE 05/09/22									48.84
PREVIOUS AMOUNT DUE									62.74
THANK YOU FOR YOUR PAYMENT (S)									-62.74
TOTAL AMOUNT DUE									48.84


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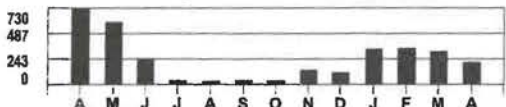
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NEXT METER READING DATE	05/19/22	SERVICE LOCATION	61347180687	TELEPHONE	(859) 428-2112
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COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE	
CURRENT BILLING PERIOD	32	214	7	314		\$48.84	
PREVIOUS BILLING PERIOD	30	320	11	RATE	CLASS	CURRENT BILL DUE 05/09/22 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	33	730	22	3	52	AFTER DUE DATE PAY \$48.84	

Your Electricity Use Over The Last 13 Months



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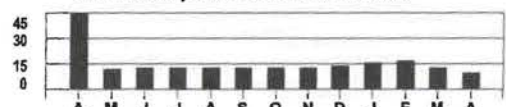
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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER		BILL DATE
2149004		BULLOCK PEN WATER DISTRICT			BATON ROUGE RD			307544		04/26/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
03/23/22	04/22/22	30	9273	9283	R	1	10	26.69		
0.006670 PER KWH FUEL ADJUSTMENT								10	0.07	
ENVIRONMENTAL SURCHARGE 4.260%									1.14	
LOCAL SCHOOL TAX- 3%									0.84	
TOTAL CURRENT BILL DUE 05/14/22									28.74	
PREVIOUS AMOUNT DUE									30.68	
THANK YOU FOR YOUR PAYMENT (S)									-30.68	
TOTAL AMOUNT DUE									28.74	
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NEXT METER READING DATE		05/24/22	SERVICE LOCATION		22198056351		TELEPHONE		(859) 428-2112	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE			\$28.74
CURRENT BILLING PERIOD		30	10	0	317		CURRENT BILL DUE		05/14/22	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	13	0	RATE	CLASS	AFTER DUE DATE PAY			\$28.74
SAME PERIOD LAST YEAR		31	45	1	3	52				
Your Electricity Use Over The Last 13 Months 				WARMER DAYS AND WEEKEND PROJECTS ARE AHEAD! DON'T FORGET TO CALL 811 BEFORE YOU DIG - IT CAN PREVENT HARM AND HEADACHE...						

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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
2149005		BULLOCK PEN WATER DISTRICT			HWY 36			306489	04/26/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
03/23/22	04/22/22	30	419	432	R	1	13	26.95	
0.006670 PER KWH FUEL ADJUSTMENT								13	0.09
ENVIRONMENTAL SURCHARGE 4.260%									1.15
LOCAL SCHOOL TAX- 3%									0.85
TOTAL CURRENT BILL DUE 05/14/22									29.04
PREVIOUS AMOUNT DUE									30.57
THANK YOU FOR YOUR PAYMENT (S)									-30.57
TOTAL AMOUNT DUE									29.04



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NEXT METER READING DATE	05/24/22	SERVICE LOCATION	22180068500		TELEPHONE	(859) 428-2112	
COMPARISONS				TOTAL ACCOUNT BALANCE		\$29.04	
CURRENT BILLING PERIOD	30	TOTAL KWH	13	AVG. KWH/DAY	0	CYCLE	
PREVIOUS BILLING PERIOD	30	TOTAL KWH	12	AVG. KWH/DAY	0	RATE	
SAME PERIOD LAST YEAR	31	TOTAL KWH	13	AVG. KWH/DAY	0	CLASS	
				3	50		
					CURRENT BILL DUE 05/14/22		BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY		\$29.04



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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE
2149006	BULLOCK PEN WATER DISTRICT	ELLISTON MT ZION RD	307979	04/28/22

SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
03/25/22	04/26/22	32	13244	13299	R	1	55	30.52	
0.006670 PER KWH FUEL ADJUSTMENT								0.37	
ENVIRONMENTAL SURCHARGE 4.260%								1.32	
LOCAL SCHOOL TAX- 3%								0.97	
TOTAL CURRENT BILL DUE 05/16/22								33.18	
PREVIOUS AMOUNT DUE								83.62	
THANK YOU FOR YOUR PAYMENT (S)								-83.62	
TOTAL AMOUNT DUE								33.18	

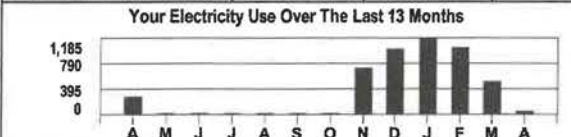
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NEXT METER READING DATE	05/25/22	SERVICE LOCATION	22278136377	TELEPHONE	
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COMPARISONS					TOTAL ACCOUNT BALANCE	
CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	CURRENT BILL DUE	\$33.18
PREVIOUS BILLING PERIOD	32	55	2	419	05/16/22	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	520	17	RATE CLASS	AFTER DUE DATE PAY \$33.18	
	33	277	8	3 52		



WARMER DAYS AND WEEKEND PROJECTS ARE AHEAD! DON'T FORGET TO CALL 811 BEFORE YOU DIG - IT CAN PREVENT HARM AND HEADACHE...

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

OWEN Electric

A Touchstone Energy® Cooperative

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

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

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE
2149007	BULLOCK PEN WATER DISTRICT	CATLETT DRIVE	420142	04/06/22

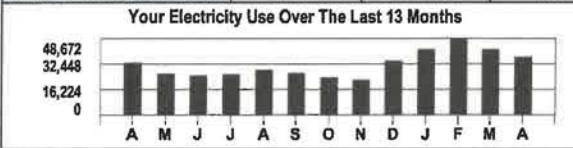
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
03/15/22	04/01/22	17	0	63	R	288	18144	2,362.98	
03/01/22	03/15/22	14	8281	8347		288	19008		
DEMAND							124.704	790.62	
0.006670 PER KWH FUEL ADJUSTMENT							37152	247.80	
ENVIRONMENTAL SURCHARGE 4.260%								144.90	
LOCAL SCHOOL TAX- 3%								106.39	
TOTAL CURRENT BILL DUE 04/24/22								3,652.69	
PREVIOUS AMOUNT DUE								4,298.25	
THANK YOU FOR YOUR PAYMENT (S)								-4,298.25	
TOTAL AMOUNT DUE								3,652.69	



20% -3
80% -1

DO NOT MAIL PAYMENT - To Be Paid By Draft

NEXT METER READING DATE	04/30/22	SERVICE LOCATION	25332223510	TELEPHONE	(859) 428-2112		
COMPARISONS				TOTAL ACCOUNT BALANCE		\$3,652.69	
DAYS SERVICE	31	TOTAL KWH	37152	AVG. KWH/DAY	1198	CYCLE	900
CURRENT BILLING PERIOD	28	42048	1502	RATE	4	CLASS	53
PREVIOUS BILLING PERIOD	31	33408	1078	CURRENT BILL DUE 04/24/22		BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR				AFTER DUE DATE PAY		\$3,652.69	



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- Energy Efficiency Programs

KEEP THIS STATEMENT FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

12002705



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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
2835 RICH RD
MORNING VIEW KY 41063

Bill date Apr 28, 2022
For service Mar 22 - Apr 22
32 days

Account number 9101 1495 2310

Billing summary

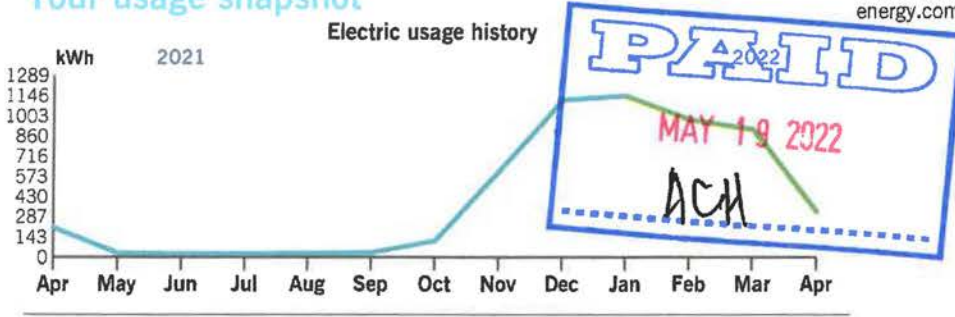
Previous Amount Due	\$102.58
<i>Payment Received Apr 14</i>	-102.58
Current Electric Charges	51.05
Taxes	1.53
Total Amount Due May 19	\$52.58



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 duke-energy.com/BizBillUpdates to learn more.

Your usage snapshot



Average temperature in degrees

54°	61°	73°	75°	76°	59°	62°	42°	44°	29°	34°	47°	49°
Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage									
Electric (kWh)	326	213	5,342	445								

12-month usage based on most recent history



Late payments are subject to a 0.0% late charge.



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 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Mar 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 duke-energy.com/rates

Billing details - Taxes

Rate Increase For School Tax	\$1.53
Total Taxes	\$1.53





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
14516 DIXIE HWY
CRITTENDEN KY 41030

Bill date May 3, 2022
For service Mar 24 - Apr 26
34 days

Account number 9101 1762 6254

Billing summary

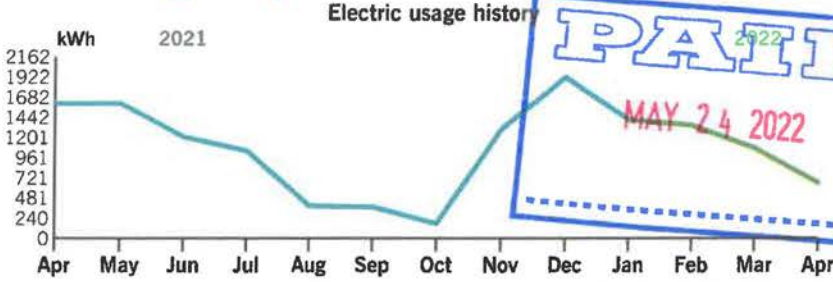
Previous Amount Due	\$118.41
Payment Received Apr 18	-118.41
Current Electric Charges	85.81
Taxes	2.57
Total Amount Due May 24	\$88.38



Thank you for your payment.

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Your usage snapshot



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Average temperature in degrees

54° 61° 73° 75° 76° 69° 62° 42° 44° 29° 34° 47° 49°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	661	1,609	12,523	1,044
12-month usage based on most recent history				



Late payments are subject to a 0.0% late charge.

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 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Mar 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	\$85.81

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	\$2.57
Total Taxes	\$2.57





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
15347 DIXIE HWY
CRITTENDEN KY 41030

Bill date May 3, 2022
For service Mar 25 ~~Apr 27~~
34 days

Account number **9101 1758 9967**

Billing summary

Previous Amount Due	\$666.81
Payment Received Apr 18	-666.81
Current Electric Charges	825.08
Taxes	24.75
Total Amount Due May 24	\$849.83

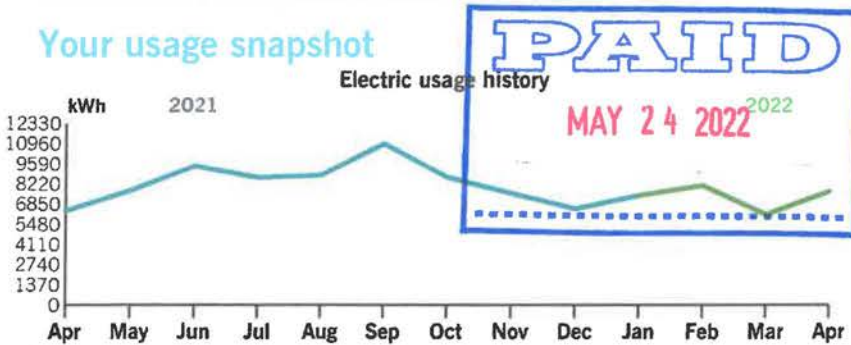


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Your usage snapshot



Average temperature in degrees

54° 61° 73° 75° 76° 69° 62° 42° 44° 29° 34° 47° 49°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	7,700	6,400	97,900	8,158
12-month usage based on most recent history				



ENTERED

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	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

Billing Period - Mar 25 to Apr 27	
Meter - 108262222	
Customer Charge	\$30.00
Energy Charge	
6,000.000 kWh @ \$0.08917000	535.02
Energy charges	
1,700.280 kWh @ \$0.05534200	94.10
Demand Charge	
5.640 kW @ \$9.00000000	50.76
Demand Side Management Cost Recovery Program Rider (DSM)	
7,700.280 kWh @ \$-0.00071800	-5.53
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
7,700.280 kWh @ \$-0.00023100	-1.78
Electric Fuel Adjustment	
7,700.280 kWh @ \$0.00598800	46.11
Environmental Surcharge Mechanism Rider (ESM)	76.40
Total Current Charges	\$825.08

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	\$24.75
Total Taxes	\$24.75





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Your Energy Bill

Service address

BULLOCK PEN WATER DISTRICT
1 FARRELL DR
CRITTENDEN KY 41030

Bill date Apr 29, 2021

For service Mar 25 - Apr 29, 2021
34 days

Account number **9101 1762 6072**

Billing summary

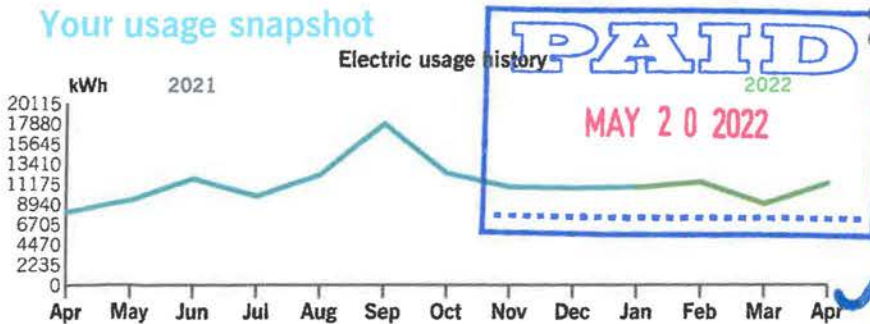
Previous Amount Due	\$1,103.18
Payment Received Apr 18	-1,103.18
Current Electric Charges	1,324.48
Taxes	80.66
Total Amount Due May 20	\$1,405.14



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.

Your usage snapshot



ENTERED

Average temperature in degrees

54° 61° 73° 75° 76° 69° 62° 42° 44° 29° 34° 47° 49°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	11,257	8,080	137,537	11,461

12-month usage based on most recent history

Late payments are subject to a 0.0% late charge.

Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320436875	Actual	Mar 25 - Apr 27
<u>Usage Values</u>		
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

Billing Period - Mar 25 to Apr 27	
Meter - 320436875	
Customer Charge	\$30.00
Energy Charge	
6,000.000 kWh @ \$0.08917000	535.02
Energy charges	
5,256.720 kWh @ \$0.05534200	290.92
Demand Charge	
31.626 kW @ \$9.00000000	284.63
Demand Side Management Cost Recovery Program Rider (DSM)	
11,256.720 kWh @ \$-0.00071800	-8.08
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
11,256.720 kWh @ \$-0.00023100	-2.60
Electric Fuel Adjustment	
11,256.720 kWh @ \$0.00598800	67.41
Environmental Surcharge Mechanism Rider (ESM)	127.18
Total Current Charges	\$1,324.48

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

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





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
1 FARRELL DR
CRITTENDEN KY 41030

Bill date May 2, 2022
For service Mar 25 - Apr 27
34 days

Account number 9101 1762 6303

Billing summary

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

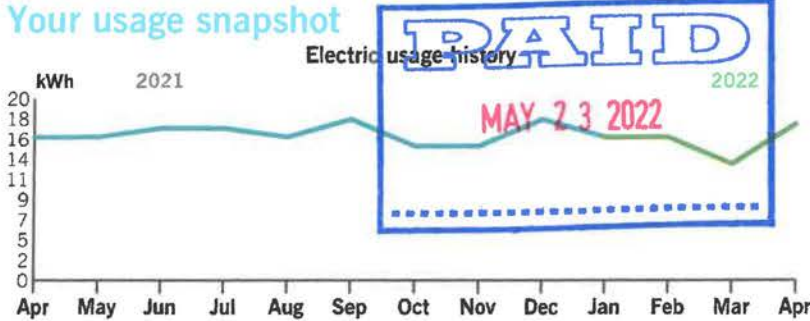


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Your usage snapshot



Average temperature in degrees

54° 61° 73° 75° 76° 69° 62° 42° 44° 29° 34° 47° 49°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	17	16	194	16

12-month usage based on most recent history



Late payments are subject to a 0.0% late charge.

Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320321211	Actual	Mar 25 - Apr 27
<u>Usage Values</u>		
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

Billing Period - Mar 25 to Apr 27	
Meter - 320321211	
Customer Charge	\$15.00
Energy Charge	
17.481 kWh @ \$0.08917000	1.56
Demand Side Management Cost Recovery Program Rider (DSM)	
17.481 kWh @ \$-0.00071800	-0.01
Electric Fuel Adjustment	
17.481 kWh @ \$0.00598800	0.10
Environmental Surcharge Mechanism Rider (ESM)	2.43
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 duke-energy.com/rates

Billing details - Taxes

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





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
1 FARRELL DR
CRITTENDEN KY 41030

Bill date Apr 29, 2022
For service Mar 25 - Apr 27
34 days

Account number 9101 1762 6139

Billing summary

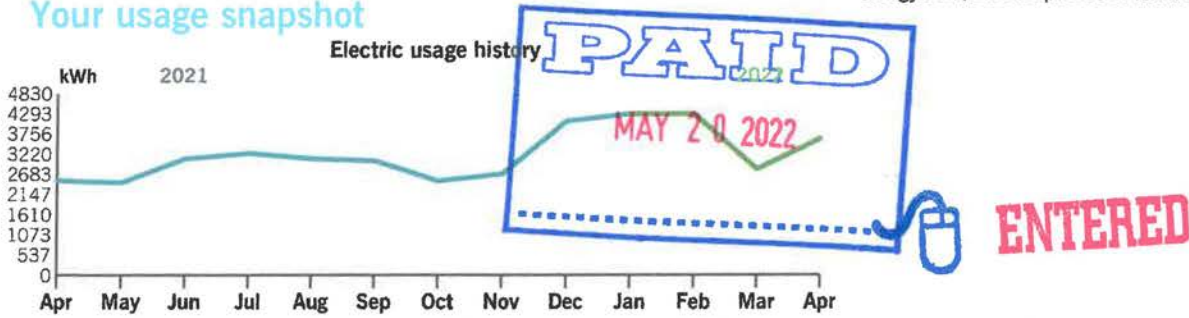
Previous Amount Due	\$735.50
<i>Payment Received Apr 18</i>	-735.50
Current Electric Charges	409.72
Current Gas Charges	409.44
Taxes	49.88
Total Amount Due May 20	\$869.04



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Your usage snapshot



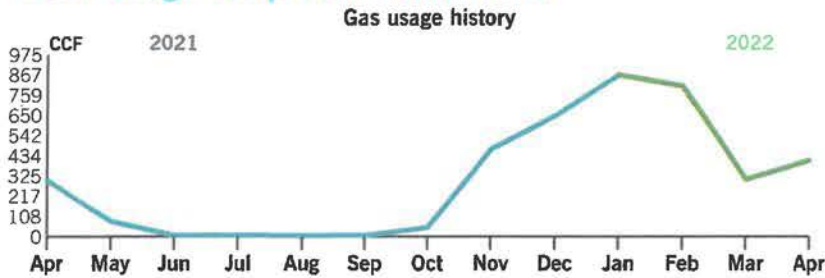
Average temperature in degrees

54° 61° 73° 75° 76° 69° 62° 42° 44° 29° 34° 47° 49°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,631	2,518	39,283	3,274
12-month usage based on most recent history				

Late payments are subject to a 0.0% late charge.

Your usage snapshot - Continued



Average temperature in degrees

54° 61° 73° 75° 76° 69° 62° 42° 44° 29° 34° 47° 49°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Gas (CCF)	410	301	3,664	305

12-month usage based on most recent history

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



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 1298150	
Actual reading on Apr 27	2063
Previous reading on Mar 25	- 1653
Gas Used	410 CCF
Billed CCF	410.000 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

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 @ \$9.00000000	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





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Your Energy Bill

Service address

BULLOCK PEN WATER DISTRICT
DIR SHERMAN MT ZION RD SS 0.1 MI W
DRY RIDGE KY 41035

Bill date

May 6, 2022

For service Mar 26 - ~~Apr 28~~

34 days

Account number **9101 1762 6436**

Billing summary

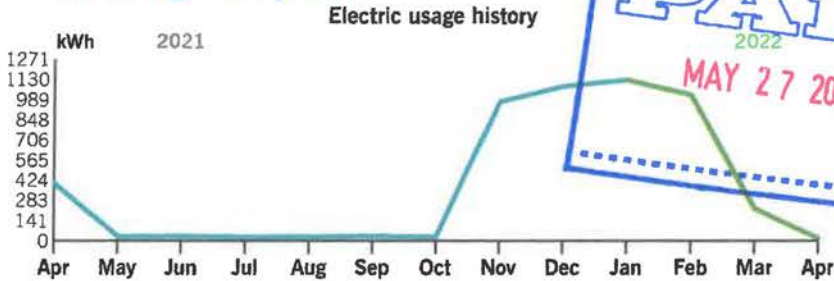
Previous Amount Due	\$38.17
Payment Received Apr 19	-38.17
Current Electric Charges	19.52
Taxes	0.59
Total Amount Due May 27	\$20.11



Thank you for your payment.

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Your usage snapshot



Average temperature in degrees

54° 61° 73° 75° 76° 69° 62° 42° 44° 29° 34° 47° 49°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	22	406	4,661	388
12-month usage based on most recent history				



Late payments are subject to a 0.0% late charge.



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 duke-energy.com/rates

Billing details - Taxes

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





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Your Energy Bill

Service address

BULLOCK PEN WATER DISTRICT
8 E Z ST
DRY RIDGE KY 41035

Bill date May 5, 2022

For service Mar 28 - Apr 29
33 days

Account number **9101 1762 6379**

Billing summary

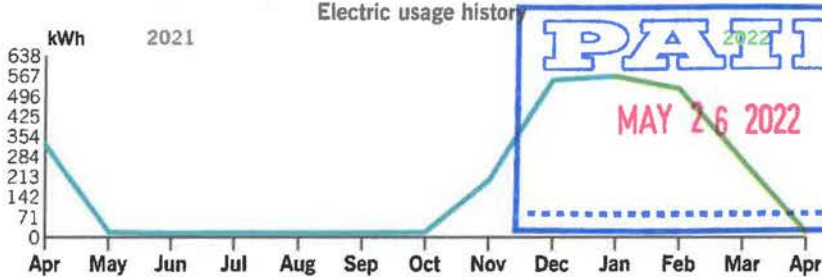
Previous Amount Due	\$42.35
<i>Payment Received Apr 20</i>	-42.35
Current Electric Charges	19.49
Taxes	0.58
Total Amount Due May 26	\$20.07



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.

Your usage snapshot



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Average temperature in degrees

54° 61° 73° 75° 76° 69° 62° 42° 44° 29° 34° 47° 48°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	21	327	2,242	187

12-month usage based on most recent history



Late payments are subject to a 0.0% late charge.





duke-energy.com
800.774.1202

Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
625 LEBANON RD
CRITTENDEN KY 41030

Bill date May 3, 2022
For service Mar 28 - Apr 29
33 days

Account number 9101 1762 6204

Billing summary

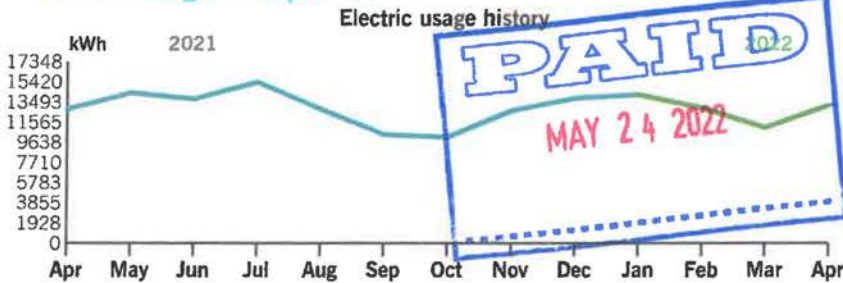
Previous Amount Due	\$1,028.77
<i>Payment Received Apr 20</i>	-1,028.77
Current Electric Charges	1,227.72
Taxes	74.77
Total Amount Due May 24	\$1,302.49



Thank you for your payment.

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Average temperature in degrees

54° 61° 73° 75° 76° 69° 62° 42° 44° 29° 34° 47° 48°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	13,215	12,820	155,035	12,920

12-month usage based on most recent history



Late payments are subject to a 0.0% late charge.

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 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Mar 28 to Apr 29	
Meter - 320431510	
Customer Charge	\$30.00
Energy Charge	
6,000.000 kWh @ \$0.08917000	535.02
Energy charges	
7,214.980 kWh @ \$0.05534200	399.29
Demand Charge	
10.040 kW @ \$9.00000000	90.36
Demand Side Management Cost Recovery Program Rider (DSM)	
13,214.980 kWh @ \$-0.00071800	-9.49
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
13,214.980 kWh @ \$-0.00023100	-3.05
Electric Fuel Adjustment	
13,214.980 kWh @ \$0.00598800	79.13
Environmental Surcharge Mechanism Rider (ESM)	106.46
Total Current Charges	\$1,227.72

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

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





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
DIR ST RT 491 SS 0.2 MI E
VERONA KY 41092

Bill date May 2, 2022
For service Mar 25 - Apr 27
34 days

Account number 9101 1762 6022

Billing summary

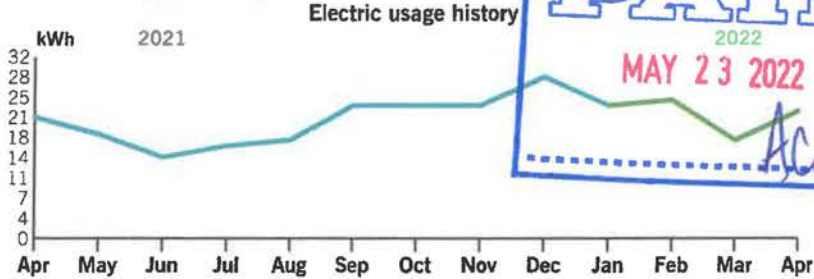
Previous Amount Due	\$18.29
Payment Received Apr 18	-18.29
Current Electric Charges	19.54
Taxes	0.59
Total Amount Due May 23	\$20.13



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Your usage snapshot



Average temperature in degrees

54° 61° 73° 75° 76° 69° 62° 42° 44° 29° 34° 47° 49°

	Current Month	Apr 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	22	21	248	21
12-month usage based on most recent history				



Late payments are subject to a 0.0% late charge.

Your usage snapshot - Continued

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 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Mar 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	\$19.54

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

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Billing details - Taxes

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



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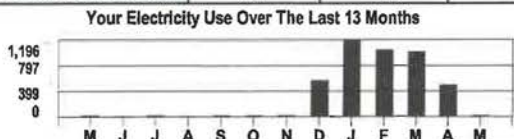
ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE
2149002	BULLOCK PEN WATER DISTRICT	300 HEEKIN RD	324471	05/06/22

SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
04/05/22	05/04/22	29	4333	4356	R	1	23	27.80	
0.012240 PER KWH FUEL ADJUSTMENT								0.28	
ENVIRONMENTAL SURCHARGE 10.810%								4.28	
1 48 WATT LED LIGHT EXISTING POLE M26-5								11.53	
LOCAL SCHOOL TAX- 3%								1.32	
TOTAL CURRENT BILL DUE 05/26/22								45.21	
PREVIOUS AMOUNT DUE								89.69	
THANK YOU FOR YOUR PAYMENT (S)								-89.69	
TOTAL AMOUNT DUE								45.21	



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NEXT METER READING DATE	06/03/22	SERVICE LOCATION	21150006617	TELEPHONE	(859) 428-2412
COMPARISONS				TOTAL ACCOUNT BALANCE	
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	\$45.21	
CURRENT BILLING PERIOD	29	23	1	CURRENT BILL DUE 05/26/22 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	33	504	15	AFTER DUE DATE PAY \$45.21	
SAME PERIOD LAST YEAR	30	20	1		



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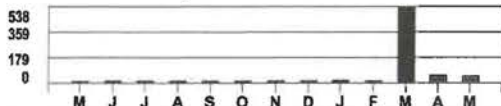
ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER		BILL DATE
2149003		BULLOCK PEN WATER DISTRICT			SALEM CREEK RD			321767		05/16/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
04/12/22	05/11/22	29	47	99	R	1	52	30.26		
0.012240 PER KWH FUEL ADJUSTMENT								52	0.64	
ENVIRONMENTAL SURCHARGE 10.810%									3.34	
LOCAL SCHOOL TAX- 3%									1.03	
TOTAL CURRENT BILL DUE 06/03/22									35.27	
PREVIOUS AMOUNT DUE									33.48	
THANK YOU FOR YOUR PAYMENT (S)									-33.48	
TOTAL AMOUNT DUE									35.27	



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NEXT METER READING DATE	06/10/22	SERVICE LOCATION	61363121586		TELEPHONE	859-428-2112	
COMPARISONS				TOTAL ACCOUNT BALANCE			
CURRENT BILLING PERIOD	29	TOTAL KWH	52	AVG. KWH/DAY	2	\$35.27	
PREVIOUS BILLING PERIOD	33	TOTAL KWH	58	AVG. KWH/DAY	2	CURRENT BILL DUE 06/03/22 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	29	TOTAL KWH	16	AVG. KWH/DAY	1	AFTER DUE DATE PAY \$35.27	

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER	BILL DATE		
2149001	BULLOCK PEN WATER DISTRICT		15048 PORTER RD			321708	05/23/22		
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
04/19/22	05/19/22	30	288	317	R	1	29	28.31	
0.012240 PER KWH FUEL ADJUSTMENT								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 ACH									
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NEXT METER READING DATE	06/20/22	SERVICE LOCATION	61347180687			TELEPHONE	(859) 428-2112		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE			\$32.71
CURRENT BILLING PERIOD	30	29	1	314		CURRENT BILL DUE	06/10/22	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	32	214	7	RATE	CLASS	AFTER DUE DATE PAY			\$32.71
SAME PERIOD LAST YEAR	29	598	21	3	52				
<p>Your Electricity Use Over The Last 13 Months</p> 					<p>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.</p>				

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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER		BILL DATE
2149004		BULLOCK PEN WATER DISTRICT			BATON ROUGE RD			307544		05/26/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
04/22/22	05/24/22	32	9283	9293	R	1	10	26.69		
0.012240 PER KWH FUEL ADJUSTMENT								10	0.12	
ENVIRONMENTAL SURCHARGE 10.810%									2.90	
LOCAL SCHOOL TAX- 3%									0.89	
TOTAL CURRENT BILL DUE 06/13/22									30.60	
PREVIOUS AMOUNT DUE									28.74	
THANK YOU FOR YOUR PAYMENT (S)									-28.74	
TOTAL AMOUNT DUE									30.60	

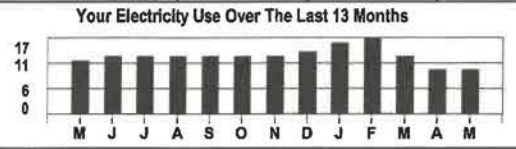
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NEXT METER READING DATE	06/23/22	SERVICE LOCATION	22198056351	TELEPHONE	(859) 428-2112
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE
CURRENT BILLING PERIOD	32	10	0		317
PREVIOUS BILLING PERIOD	30	10	0	RATE	CLASS
SAME PERIOD LAST YEAR	28	12	0	3	52

TOTAL ACCOUNT BALANCE		\$30.60
CURRENT BILL DUE	06/13/22	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$30.60



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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER		BILL DATE
2149005		BULLOCK PEN WATER DISTRICT			HWY 36			306489		05/26/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
04/22/22	05/24/22	32	432	445	R	1	13	26.95		
0.012240 PER KWH FUEL ADJUSTMENT								13	0.16	
ENVIRONMENTAL SURCHARGE 10.810%									2.93	
LOCAL SCHOOL TAX- 3%									0.90	
TOTAL CURRENT BILL DUE 06/13/22									30.94	
PREVIOUS AMOUNT DUE									29.04	
THANK YOU FOR YOUR PAYMENT (S)									-29.04	
TOTAL AMOUNT DUE									30.94	

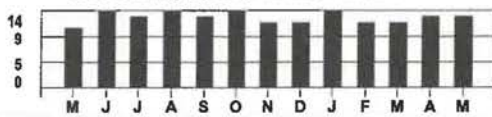
ENTERED JUN 03 2022

PAID Jun 13 2022
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NEXT METER READING DATE		06/23/22	SERVICE LOCATION		22180068500	TELEPHONE	(859) 428-2112
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE	
CURRENT BILLING PERIOD		32	13	0	317	CURRENT BILL DUE 06/13/22 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		30	13	0	RATE CLASS	AFTER DUE DATE PAY	
SAME PERIOD LAST YEAR		28	11	0	3 50	\$30.94	

Your Electricity Use Over The Last 13 Months



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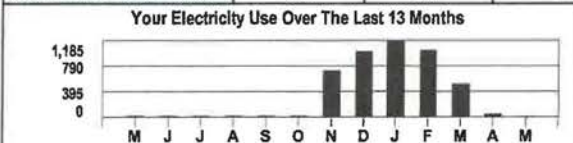
ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
2149006	BULLOCK PEN WATER DISTRICT	ELLISTON MT ZION RD	307979	05/27/22					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
04/26/22	05/25/22	29	13299	13317	R	1	18	27.37	
0.012240 PER KWH FUEL ADJUSTMENT							18	0.22	
ENVIRONMENTAL SURCHARGE 10.810%								2.98	
LOCAL SCHOOL TAX- 3%								0.92	
TOTAL CURRENT BILL DUE 06/17/22								31.49	
PREVIOUS AMOUNT DUE								33.18	
THANK YOU FOR YOUR PAYMENT (S)								-33.18	
TOTAL AMOUNT DUE								31.49	

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



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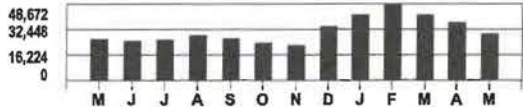
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ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER	BILL DATE		
2149007	BULLOCK PEN WATER DISTRICT		CATLETT DRIVE			420142	05/05/22		
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
04/01/22	05/01/22	30	63	166	R	288	115.200	29664	1,891.16
DEMAND									
0.012240 PER KWH FUEL ADJUSTMENT									
ENVIRONMENTAL SURCHARGE 10.810%									
LOCAL SCHOOL TAX- 3%									
TOTAL CURRENT BILL DUE 05/23/22									
PREVIOUS AMOUNT DUE									
THANK YOU FOR YOUR PAYMENT (S)									
TOTAL AMOUNT DUE									
 									
DO NOT MAIL PAYMENT - To Be Paid By Draft									
NEXT METER READING DATE	05/31/22	SERVICE LOCATION	25332223510			TELEPHONE	(859) 428-2112		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$3,406.48
CURRENT BILLING PERIOD	30	29664	989	900		CURRENT BILL DUE 05/23/22		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	37152	1198	RATE	CLASS	AFTER DUE DATE PAY		\$3,406.48	
SAME PERIOD LAST YEAR	30	26496	883	4	53				
<p>Your Electricity Use Over The Last 13 Months</p> 					<p>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.</p>				

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

KEEP THIS STATEMENT FOR YOUR RECORDS

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

ASK ABOUT THESE SERVICES & PRODUCTS

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- EnviroWatts Green Power
- HomeGard Surge Protection
- Home Energy Analysis
- Energy Efficiency Programs



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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
2835 RICH RD
MORNING VIEW KY 41063

Bill date May 25, 2022
For service Apr 23 - May 20
28 days

Account number **9101 1495 2310**

Billing summary

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



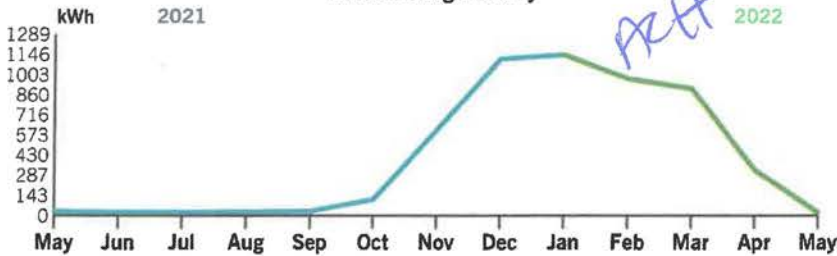
Thank you for your payment.

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.

Your usage snapshot

PAID JUN 15 2022
Electric usage history

Art



Average temperature in degrees

61° 73° 75° 76° 69° 62° 42° 44° 29° 34° 47° 52° 65°

	Current Month	May 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	24	30	5,336	445
12-month usage based on most recent history				



Late payments are subject to a 0.0% late charge.



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

Billing Period - Apr 23 to May 20	
Meter - 320266045	
Customer Charge	\$15.00
Energy Charge	
23.943 kWh @ \$0.08917000	2.13
Demand Side Management Cost Recovery Program Rider (DSM)	
23.943 kWh @ \$-0.00071800	-0.02
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
23.943 kWh @ \$-0.00023100	-0.01
Electric Fuel Adjustment	
23.943 kWh @ \$0.00583200	0.14
Environmental Surcharge Mechanism Rider (ESM)	2.44
Total Current Charges	\$19.68

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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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
14516 DIXIE HWY
CRITTENDEN KY 41030

Bill date May 27, 2022
For service Apr 27 - May 24
28 days

Account number 9101 1762 6254

Billing summary

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



Thank you for your payment.

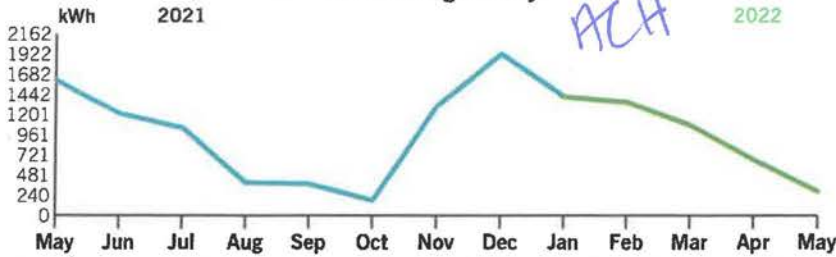
We've made updates to your bill! Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account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

Your usage snapshot

PAID JUN 17 2022

Electric usage history

ACH



Average temperature in degrees

61° 73° 75° 76° 69° 62° 42° 44° 29° 34° 47° 52° 65°

	Current Month	May 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	286	1,610	11,200	933
12-month usage based on most recent history				

ENTERED JUN 03 2022

Late payments are subject to a 0.0% late charge.



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	\$46.82

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

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

Billing details - Taxes

Rate Increase For School Tax	\$1.40
Total Taxes	\$1.40





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Your Energy Bill

Service address

BULLOCK PEN WATER DISTRICT
15347 DIXIE HWY
CRITTENDEN KY 41030

Bill date Jun 1, 2022

For service Apr 28 - May 25
28 days

Account number **9101 1758 9967**

Billing summary

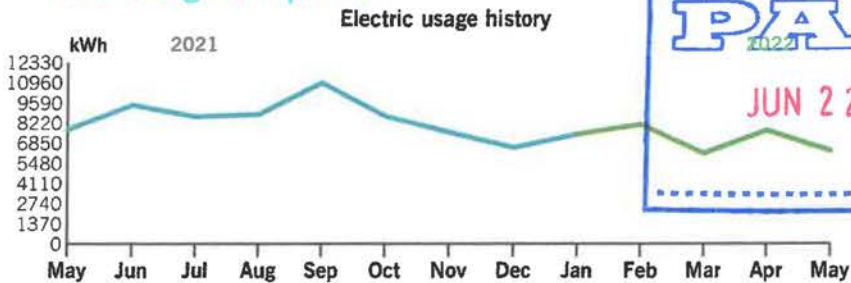
Previous Amount Due	\$849.83
Payment Received May 24	-849.83
Current Electric Charges	710.21
Taxes	21.31
Total Amount Due Jun 22	\$731.52



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

61° 73° 75° 76° 69° 62° 42° 44° 29° 34° 47° 52° 65°

	Current Month	May 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	6,330	7,780	96,450	8,037

12-month usage based on most recent history



Late payments are subject to a 0.0% late charge.

Your usage snapshot - Continued

Current Electric Usage

<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
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

Billing Period - Apr 28 to May 25

Meter - 108262222

Customer Charge	\$30.00
Energy Charge	
6,000.000 kWh @ \$0.08917000	535.02
Energy charges	
329.700 kWh @ \$0.05534200	18.25
Demand Charge	
3.320 kW @ \$9.00000000	29.88
Demand Side Management Cost Recovery Program Rider (DSM)	
6,329.700 kWh @ \$-0.00071800	-4.54
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
6,329.700 kWh @ \$-0.00023100	-1.46
Electric Fuel Adjustment	
6,329.700 kWh @ \$0.00583200	36.91
Environmental Surcharge Mechanism Rider (ESM)	66.15
Total Current Charges	\$710.21

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	\$21.31
Total Taxes	\$21.31





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Your Energy Bill

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

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



Thank you for your payment.

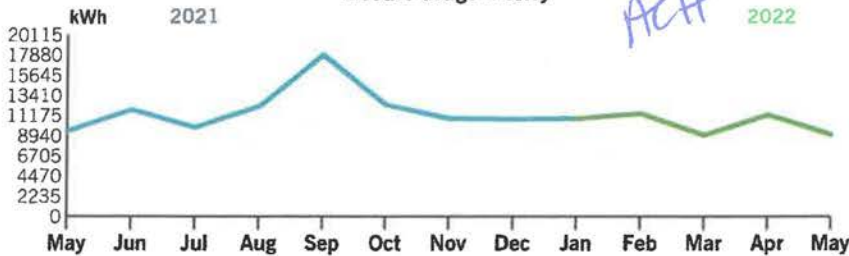
We've made updates to your bill! Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account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

Your usage snapshot

PAID JUN 17 2022

Electric usage history

ACH



Average temperature in degrees

61° 73° 75° 76° 69° 62° 42° 44° 29° 34° 47° 52° 65°

	Current Month	May 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	9,072	9,400	137,209	11,434
12-month usage based on most recent history				

ENTERED JUN 03 2022

Late payments are subject to a 0.0% late charge.

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

Billing Period - Apr 28 to May 25	
Meter - 320436875	
Customer Charge	\$30.00
Energy Charge	
6,000.000 kWh @ \$0.08917000	535.02
Energy charges	
3,072.360 kWh @ \$0.05534200	170.03
Demand Charge	
32.105 kW @ \$9.00000000	288.94
Demand Side Management Cost Recovery Program Rider (DSM)	
9,072.360 kWh @ \$-0.00071800	-6.51
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
9,072.360 kWh @ \$-0.00023100	-2.10
Electric Fuel Adjustment	
9,072.360 kWh @ \$0.00583200	52.91
Environmental Surcharge Mechanism Rider (ESM)	116.33
Total Current Charges	\$1,184.62

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

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





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Your Energy Bill

Page 1 of 3

Service address

BULLOCK PEN WATER DISTRICT
1 FARRELL DR
CRITTENDEN KY 41030

Bill date May 31, 2022

For service Apr 28 - May 25
28 days

Account number **9101 1762 6303**

Billing summary

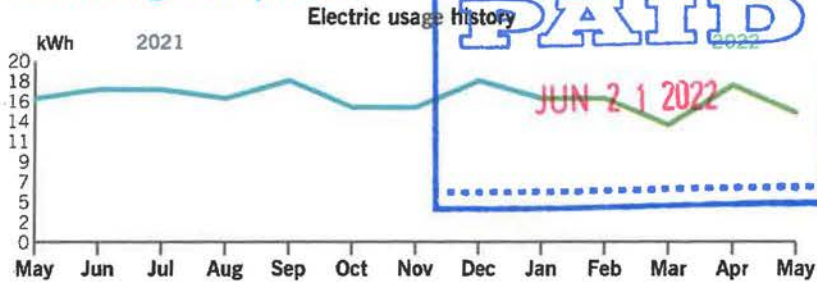
Previous Amount Due	\$20.24
Payment Received May 23	-20.24
Current Electric Charges	18.71
Taxes	1.14
Total Amount Due Jun 21	\$19.85



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.

Your usage snapshot



Average temperature in degrees

61° 73° 75° 76° 69° 62° 42° 44° 29° 34° 47° 82° 65°

	Current Month	May 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	14	16	193	16

12-month usage based on most recent history



ENTERED

Late payments are subject to a 0.0% late charge.

Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320321211	Actual	Apr 28 - May 25
<u>Usage Values</u>		
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

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

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

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





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
1 FARRELL DR
CRITTENDEN KY 41030

Bill date May 31, 2022
For service Apr 28 **May 25**
28 days

Account number 9101 1762 6139

Billing summary

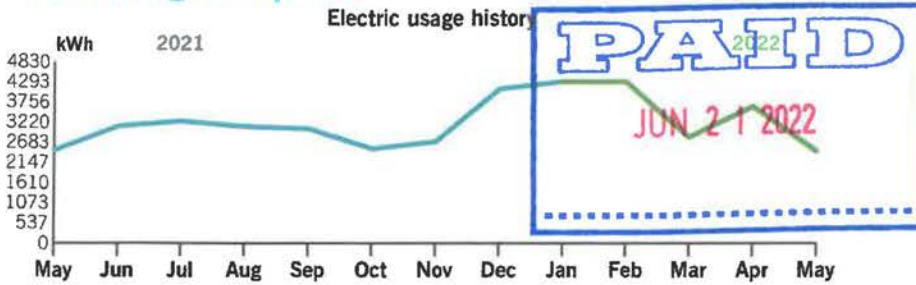
Previous Amount Due	\$869.04
<i>Payment Received May 20</i>	-869.04
Current Electric Charges	270.30
Current Gas Charges	96.13
Taxes	22.31
Total Amount Due Jun 21	\$388.74



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.

Your usage snapshot



Average temperature in degrees

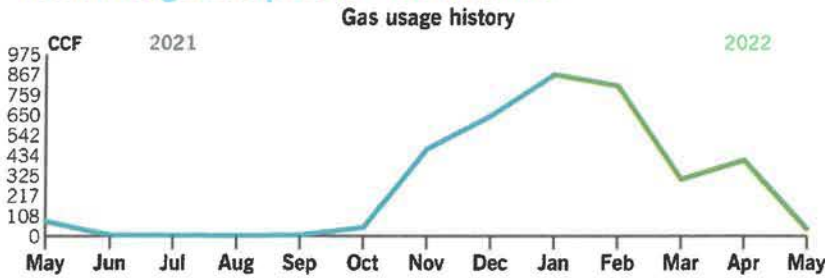
61° 73° 75° 76° 69° 62° 42° 44° 29° 34° 47° 52° 65°

	Current Month	May 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,449	2,464	39,267	3,272
12-month usage based on most recent history				



Late payments are subject to a 0.0% late charge.

Your usage snapshot - Continued



Average temperature in degrees

61° 73° 75° 76° 69° 62° 42° 44° 29° 34° 47° 52° 55°

	Current Month	May 2021	12-Month Usage	Avg Monthly Usage
Gas (CCF)	39	80	3,623	302
12-month usage based on most recent history				

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.

Current Gas usage for meter number 1298150

Actual reading on May 25	2102
Previous reading on Apr 28	- 2063
Gas Used	39 CCF
Billed CCF	39.000 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

Billing Period - Apr 28 to May 25	
Meter - 320320913	
Customer Charge	\$15.00
Energy Charge	
2,448.501 kWh @ \$0.08917000	218.33
Demand Side Management Cost Recovery Program Rider (DSM)	
2,448.501 kWh @ \$-0.00071800	-1.76
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
2,448.501 kWh @ \$-0.00023100	-0.57
Electric Fuel Adjustment	
2,448.501 kWh @ \$0.00583200	14.28
Environmental Surcharge Mechanism Rider (ESM)	25.02
Total Current Charges	\$270.30

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

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





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Your Energy Bill

Service address

BULLOCK PEN WATER DISTRICT
DIR SHERMAN MT ZION RD SS 0.1 MI W
DRY RIDGE KY 41035

Bill date May 31, 2022

For service Apr 29 - May 26

28 days

Account number **9101 1762 6436**

Billing summary

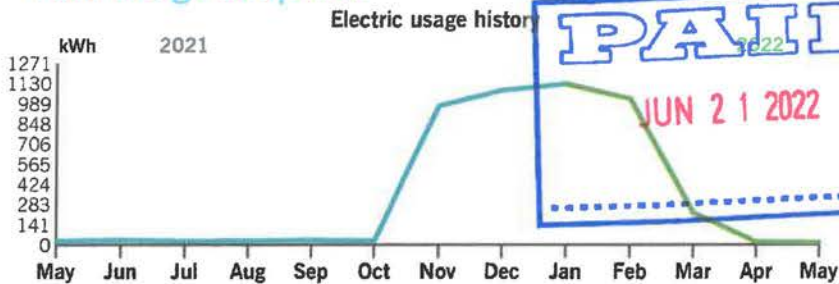
Previous Amount Due	\$20.11
Payment Received May 27	-20.11
Current Electric Charges	19.05
Taxes	0.57
Total Amount Due Jun 21	\$19.62



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.

Your usage snapshot



Average temperature in degrees

61° 73° 75° 76° 69° 62° 42° 44° 29° 34° 47° 52° 65°

	Current Month	May 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	18	32	4,646	387
12-month usage based on most recent history				



ENTERED

Late payments are subject to a 0.0% late charge.

Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320332827	Actual	Apr 29 - May 26
<u>Usage Values</u>		
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 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric

Billing Period - Apr 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 duke-energy.com/rates

Billing details - Taxes

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





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
8 E Z ST
DRY RIDGE KY 41035

Bill date Jun 2, 2022
For service Apr 30 - May 27
28 days

Account number 9101 1762 6379

Billing summary

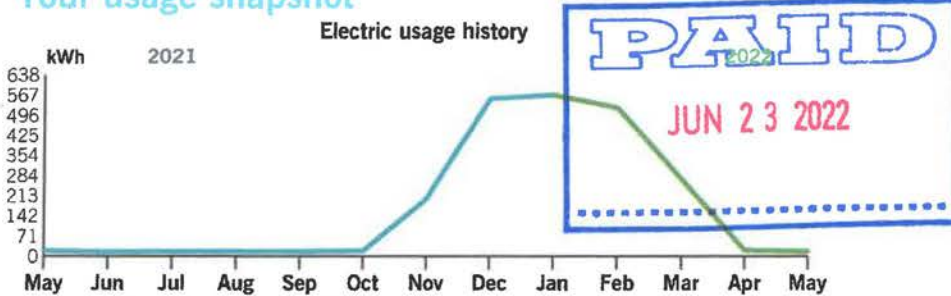
Previous Amount Due	\$20.07
Payment Received May 26	-20.07
Current Electric Charges	19.08
Taxes	0.57
Total Amount Due Jun 23	\$19.65



Thank you for your payment.

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Your usage snapshot



Average temperature in degrees

61° 73° 75° 76° 69° 62° 42° 44° 29° 34° 47° 52° 66°

	Current Month	May 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	18	19	2,241	187
12-month usage based on most recent history				



Late payments are subject to a 0.0% late charge.

Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320389144	Actual	Apr 30 - May 27
<u>Usage Values</u>		
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 duke-energy.com/rates

Billing details - Taxes

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





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
625 LEBANON RD
CRITTENDEN KY 41030

Bill date Jun 1, 2022
For service Apr 30 - ~~May 27~~
28 days

Account number 9101 1762 6204

Billing summary

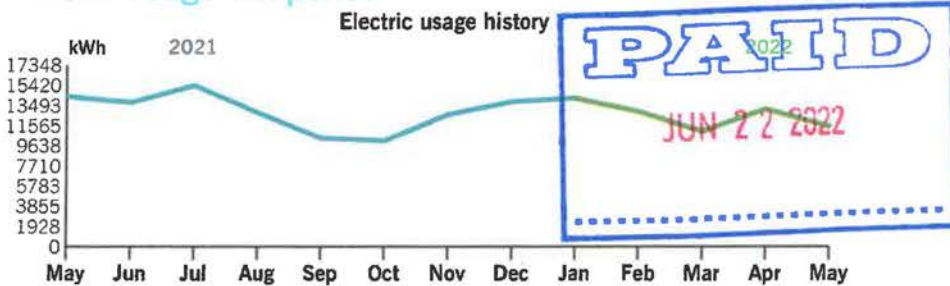
Previous Amount Due	\$1,302.49
<i>Payment Received May 24</i>	-1,302.49
Current Electric Charges	1,115.66
Taxes	67.94
Total Amount Due Jun 22	\$1,183.60



Thank you for your payment.

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Your usage snapshot



Average temperature in degrees

61° 73° 75° 76° 69° 62° 42° 44° 29° 30° 47° 52° 66°

	Current Month	May 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	11,537	14,380	152,192	12,683
12-month usage based on most recent history				



Late payments are subject to a 0.0% late charge.

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

Billing Period - Apr 30 to May 27	
Meter - 320431510	
Customer Charge	\$30.00
Energy Charge	
6,000.000 kWh @ \$0.08917000	535.02
Energy charges	
5,537.460 kWh @ \$0.05534200	306.45
Demand Charge	
10.040 kW @ \$9.00000000	90.36
Demand Side Management Cost Recovery Program Rider (DSM)	
11,537.460 kWh @ \$-0.00071800	-8.28
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
11,537.460 kWh @ \$-0.00023100	-2.67
Electric Fuel Adjustment	
11,537.460 kWh @ \$0.00583200	67.29
Environmental Surcharge Mechanism Rider (ESM)	97.49
Total Current Charges	\$1,115.66

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

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





duke-energy.com
800.774.1202

Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
DIR ST RT 491 SS 0.2 MI E
VERONA KY 41092

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

Account number **9101 1762 6022**

Billing summary

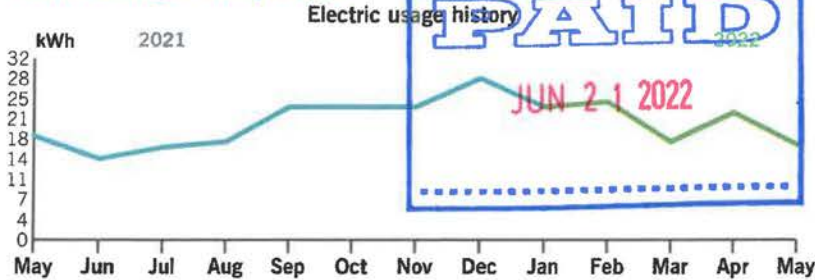
Previous Amount Due	\$20.13
Payment Received May 23	-20.13
Current Electric Charges	18.94
Taxes	0.57
Total Amount Due Jun 21	\$19.51



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.

Your usage snapshot



Average temperature in degrees

61° 73° 75° 76° 69° 62° 42° 44° 29° 34° 47° 52° 65°

	Current Month	May 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	17	18	247	21
12-month usage based on most recent history				



Late payments are subject to a 0.0% late charge.

Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320318847	Actual	Apr 28 - May 25
<u>Usage Values</u>		
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).

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Billing details - Taxes

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



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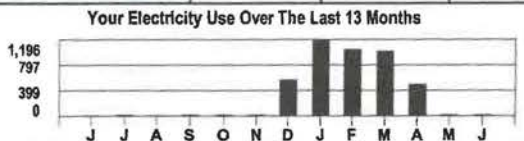
ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
2149002		BULLOCK PEN WATER DISTRICT			300 HEEKIN RD			324471	06/07/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
05/04/22	06/03/22	30	4356	4380	R	1	24	27.88	
0.008460 PER KWH FUEL ADJUSTMENT								24	0.20
ENVIRONMENTAL SURCHARGE 10.070%									3.98
1 48 WATT LED LIGHT EXISTING POLE M26-5								19	11.46
LOCAL SCHOOL TAX- 3%									1.31
TOTAL CURRENT BILL DUE 06/25/22									44.83
PREVIOUS AMOUNT DUE									45.21
THANK YOU FOR YOUR PAYMENT (S)									-45.21
TOTAL AMOUNT DUE									44.83

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JUN 25 2022

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NEXT METER READING DATE	07/06/22	SERVICE LOCATION	21150006617	TELEPHONE	(859) 428-2112
COMPARISONS				TOTAL ACCOUNT BALANCE	
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	\$44.83	
CURRENT BILLING PERIOD	30	24	1	CURRENT BILL DUE 06/25/22 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	29	23	1	AFTER DUE DATE PAY	
SAME PERIOD LAST YEAR	29	19	1	\$44.83	



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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
2149003		BULLOCK PEN WATER DISTRICT			SALEM CREEK RD			321767	06/14/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
05/11/22	06/08/22	28	99	148	R	1	49	30.01	
0.008460 PER KWH FUEL ADJUSTMENT								49	0.41
ENVIRONMENTAL SURCHARGE 10.070%									3.06
LOCAL SCHOOL TAX- 3%									1.00
TOTAL CURRENT BILL DUE 07/02/22									34.48
PREVIOUS AMOUNT DUE									35.27
THANK YOU FOR YOUR PAYMENT (S)									-35.27
TOTAL AMOUNT DUE									34.48

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JUL 02 2022

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NEXT METER READING DATE	07/13/22	SERVICE LOCATION	61363121586		TELEPHONE	(859) 428-2112
COMPARISONS				TOTAL ACCOUNT BALANCE		\$34.48
CURRENT BILLING PERIOD	28	TOTAL KWH	49	AVG. KWH/DAY	2	CYCLE
PREVIOUS BILLING PERIOD	29	TOTAL KWH	52	AVG. KWH/DAY	2	RATE CLASS
SAME PERIOD LAST YEAR	30	TOTAL KWH	20	AVG. KWH/DAY	1	3 52
					CURRENT BILL DUE 07/02/22	
					BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	
					\$34.48	

Your Electricity Use Over The Last 13 Months

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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER		BILL DATE
2149001		BULLOCK PEN WATER DISTRICT			15048 PORTER RD			321708		06/22/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
05/19/22	06/20/22	32	317	348	R	1	31	28.48		
0.008460 PER KWH FUEL ADJUSTMENT								31	0.26	
ENVIRONMENTAL SURCHARGE 10.070%									2.89	
LOCAL SCHOOL TAX- 3%									0.95	
TOTAL CURRENT BILL DUE 07/10/22									32.58	
PREVIOUS AMOUNT DUE									32.71	
THANK YOU FOR YOUR PAYMENT (S)									-32.71	
TOTAL AMOUNT DUE									32.58	

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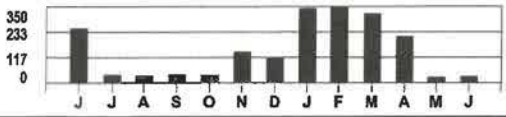
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NEXT METER READING DATE		07/20/22		SERVICE LOCATION		61347180687		TELEPHONE		(859) 428-2112	
COMPARISONS				TOTAL ACCOUNT BALANCE				\$32.58			
CURRENT BILLING PERIOD		32		TOTAL KWH		31		CYCLE		314	
PREVIOUS BILLING PERIOD		30		AVG. KWH/DAY		1		RATE		CLASS	
SAME PERIOD LAST YEAR		30		TOTAL KWH		252		RATE		CLASS	
				AVG. KWH/DAY		8		3		52	
CURRENT BILL DUE								07/10/22		BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY								\$32.58			

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Your Electricity Use Over The Last 13 Months



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06/22/22



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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE				
2149004	BULLOCK PEN WATER DISTRICT	BATON ROUGE RD	307544	06/27/22				
SERVICE PERIOD		METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO	NO. DAYS	PREVIOUS	PRESENT				
05/24/22	06/23/22	30	9293	9305	R	1	12	26.86
0.008460 PER KWH FUEL ADJUSTMENT								0.10
ENVIRONMENTAL SURCHARGE 10.070%								2.71
LOCAL SCHOOL TAX- 3%								0.89
TOTAL CURRENT BILL DUE 07/15/22								30.56
PREVIOUS AMOUNT DUE								30.60
THANK YOU FOR YOUR PAYMENT (S)								-30.60
TOTAL AMOUNT DUE								30.56

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NEXT METER READING DATE	07/25/22	SERVICE LOCATION	22198056351	TELEPHONE	(859) 428-2112		
COMPARISONS					TOTAL ACCOUNT BALANCE	\$30.56	
CURRENT BILLING PERIOD	30	TOTAL KWH	12	AVG. KWH/DAY	0	CYCLE	317
PREVIOUS BILLING PERIOD	32	TOTAL KWH	10	AVG. KWH/DAY	0	RATE	CLASS
SAME PERIOD LAST YEAR	33	TOTAL KWH	13	AVG. KWH/DAY	0	3	52
CURRENT BILL DUE					07/15/22	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY					\$30.56		

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
2149005	BULLOCK PEN WATER DISTRICT	HWY 36	306489	06/27/22					
SERVICE PERIOD		METER READING			METER	BILLED	KILOWATT	CHARGES	
FROM	TO	NO. DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND		HOURS
05/24/22	06/23/22	30	445	458	R	1		13	26.95
0.008460 PER KWH FUEL ADJUSTMENT									0.11
ENVIRONMENTAL SURCHARGE 10.070%									2.72
LOCAL SCHOOL TAX- 3%									0.89
TOTAL CURRENT BILL DUE 07/15/22									30.67
PREVIOUS AMOUNT DUE									30.94
THANK YOU FOR YOUR PAYMENT (S)									-30.94
TOTAL AMOUNT DUE									30.67

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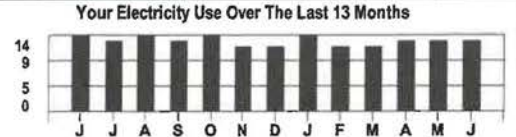
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NEXT METER READING DATE	07/25/22	SERVICE LOCATION	22180068500	TELEPHONE	(859) 428-2112		
COMPARISONS				TOTAL ACCOUNT BALANCE		\$30.67	
CURRENT BILLING PERIOD	30	TOTAL KWH	13	AVG. KWH/DAY	0	CYCLE	317
PREVIOUS BILLING PERIOD	32	TOTAL KWH	13	AVG. KWH/DAY	0	RATE	CLASS
SAME PERIOD LAST YEAR	33	TOTAL KWH	14	AVG. KWH/DAY	0	3	50
CURRENT BILL DUE 07/15/22						BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY						\$30.67	



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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
2149006	BULLOCK PEN WATER DISTRICT	ELLISTON MT ZION RD	307979	06/29/22					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
05/25/22	06/27/22	33	13317	13338	R	1	21	27.63	
0.008460 PER KWH FUEL ADJUSTMENT								0.18	
ENVIRONMENTAL SURCHARGE 10.070%								2.80	
LOCAL SCHOOL TAX- 3%								0.92	
TOTAL CURRENT BILL DUE 07/17/22								31.53	
PREVIOUS AMOUNT DUE								31.49	
THANK YOU FOR YOUR PAYMENT (S)								-31.49	
TOTAL AMOUNT DUE								31.53	

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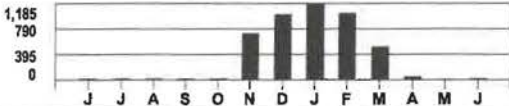
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NEXT METER READING DATE	07/26/22	SERVICE LOCATION	22278136377	TELEPHONE			
COMPARISONS					TOTAL ACCOUNT BALANCE	\$31.53	
CURRENT BILLING PERIOD	33	TOTAL KWH	21	AVG. KWH/DAY	1	CYCLE	419
PREVIOUS BILLING PERIOD	29	TOTAL KWH	18	AVG. KWH/DAY	1	RATE	CLASS
SAME PERIOD LAST YEAR	31	TOTAL KWH	25	AVG. KWH/DAY	1	3	52
					CURRENT BILL DUE 07/17/22	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY		\$31.53

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER		BILL DATE
2149007		BULLOCK PEN WATER DISTRICT			235 CATLETT RD			420142		06/06/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
05/01/22	06/01/22	31	166	265	R	288	104.256	28512	1,818.57	
DEMAND								28512	660.98	
0.008460 PER KWH FUEL ADJUSTMENT									241.21	
ENVIRONMENTAL SURCHARGE 10.070%									273.98	
LOCAL SCHOOL TAX- 3%									89.84	
TOTAL CURRENT BILL DUE 06/24/22									3,084.58	
PREVIOUS AMOUNT DUE									3,406.48	
THANK YOU FOR YOUR PAYMENT (S)									-3,406.48	
TOTAL AMOUNT DUE									3,084.58	

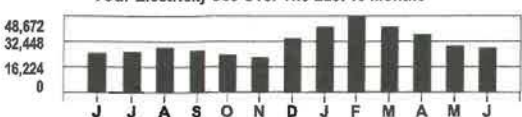




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NEXT METER READING DATE	06/30/22	SERVICE LOCATION	25332223510		TELEPHONE	(859) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE		\$3,084.58
CURRENT BILLING PERIOD	31	28512	920	900	CURRENT BILL DUE	06/24/22	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	29664	989	RATE CLASS	AFTER DUE DATE PAY		\$3,084.58
SAME PERIOD LAST YEAR	31	25344	818	4 53			

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Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320266045	Actual	May 21 - Jun 22
<u>Usage Values</u>		
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

Billing Period - May 21 to Jun 22	
Meter - 320266045	
Customer Charge	\$15.00
Energy Charge	
28.043 kWh @ \$0.08917000	2.50
Demand Side Management Cost Recovery Program Rider (DSM)	
28.043 kWh @ \$-0.00071800	-0.02
Electric Fuel Adjustment	
28.043 kWh @ \$0.02663400	0.75
Environmental Surcharge Mechanism Rider (ESM)	2.77
Total Current Charges	\$21.00

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	\$0.63
Total Taxes	\$0.63



Service address **Bill date** Jul 1, 2022
 BULLOCK PEN WATER DISTRICT For service May 25 - Jun 24
 14516 DIXIE HWY 31 days
 CRITTENDEN KY 41030

Account number **9101 1762 6254**

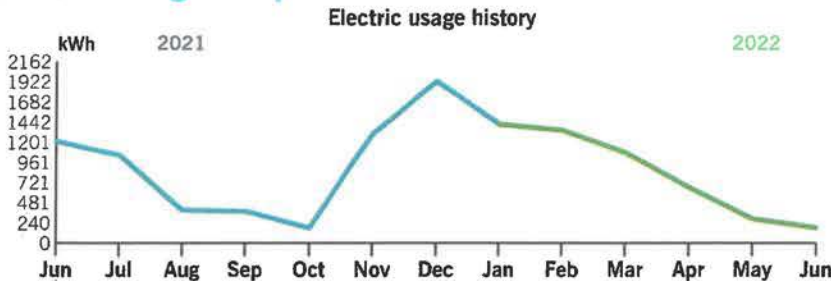
Billing summary

Previous Amount Due	\$48.22
Payment Received Jun 17	-48.22
Current Electric Charges	40.22
Taxes	1.21
Total Amount Due Jul 22	\$41.43



Thank you for your payment.

Your usage snapshot

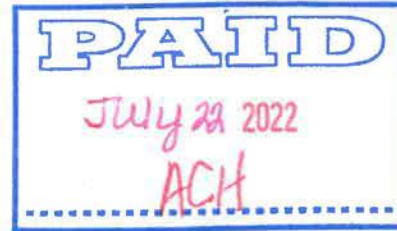


Average temperature in degrees

73° 75° 76° 69° 62° 42° 44° 29° 34° 47° 52° 66° 74°

	Current Month	Jun 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	181	1,210	10,171	848

12-month usage based on most recent history



Late payments are subject to a 5.0% late charge.

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



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

Account number
9101 1762 6254

Amount of automatic draft

\$41.43
 by Jul 22

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

\$ _____ \$ _____
 Add here, to help others with a contribution to Share the Light **Amount enclosed**

006276 000001188

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



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

889101176262540003300000000000000000414300000041438

kb.dek.duke.bills.20220701023930.83.afp-12551-000001188



Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320259885	Actual	May 25 - Jun 24
<u>Usage Values</u>		
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

Billing Period - May 25 to Jun 24	
Meter - 320259885	
Customer Charge	\$15.00
Energy Charge	
181.328 kWh @ \$0.08917000	16.17
Demand Side Management Cost Recovery Program Rider (DSM)	
181.328 kWh @ \$-0.00071800	-0.13
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
181.328 kWh @ \$-0.00003300	-0.01
Electric Fuel Adjustment	
181.328 kWh @ \$0.02663400	4.83
Environmental Surcharge Mechanism Rider (ESM)	4.36
Total Current Charges	\$40.22

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

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

Billing details - Taxes

Rate Increase For School Tax	\$1.21
Total Taxes	\$1.21





duke-energy.com
800.774.1202

Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
15347 DIXIE HWY
CRITTENDEN KY 41030

Bill date Jul 1, 2022
For service May 26 - Jun 27
33 days

Account number 9101 1758 9967

Billing summary

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

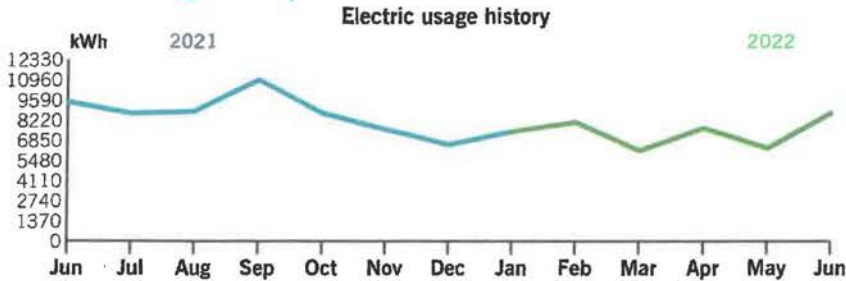


Thank you for your payment.

PAID JUL 22 2022

AZH

Your usage snapshot



Average temperature in degrees

73° 75° 76° 69° 62° 42° 44° 29° 34° 47° 52° 66° 74°

	Current Month	Jun 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	8,716	9,440	95,726	7,977
12-month usage based on most recent history				

ENTERED JUL 08 2022

Late payments are subject to a 5.0% late charge.



Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
108262222	Actual	May 26 - Jun 27
<u>Usage Values</u>		
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

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

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

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

Billing details - Taxes

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



Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320436875	Actual	May 26 - Jun 27
<u>Usage Values</u>		
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

Billing Period - May 26 to Jun 27	
Meter - 320436875	
Customer Charge	\$30.00
Energy Charge	
6,000.000 kWh @ \$0.08917000	535.02
Energy charges	
5,110.000 kWh @ \$0.05534200	282.80
Demand Charge	
30.914 kW @ \$9.00000000	278.23
Demand Side Management Cost Recovery Program Rider (DSM)	
11,110.000 kWh @ \$-0.00071800	-7.98
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
11,110.000 kWh @ \$-0.00003300	-0.37
Electric Fuel Adjustment	
11,110.000 kWh @ \$0.02663400	295.90
Environmental Surcharge Mechanism Rider (ESM)	138.02
Total Current Charges	\$1,551.62

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

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





duke-energy.com
800.774.1202

Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
1 FARRELL DR
CRITTENDEN KY 41030

Bill date Jun 30, 2022
For service May 26 - Jun 27
33 days

Account number **9101 1762 6303**

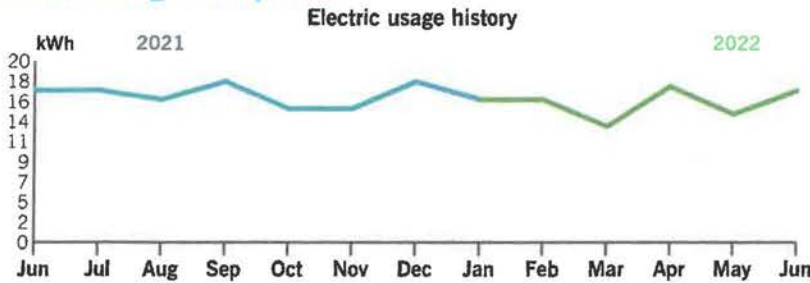
Billing summary

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



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

73° 75° 76° 69° 62° 42° 44° 29° 34° 47° 52° 56° 74°

	Current Month	Jun 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	17	17	193	16

12-month usage based on most recent history

PAID JUL 21 2022

ACA

ENTERED JUL 15 2022

Late payments are subject to a 5.0% late charge.



Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320321211	Actual	May 26 - Jun 27
<u>Usage Values</u>		
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

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

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

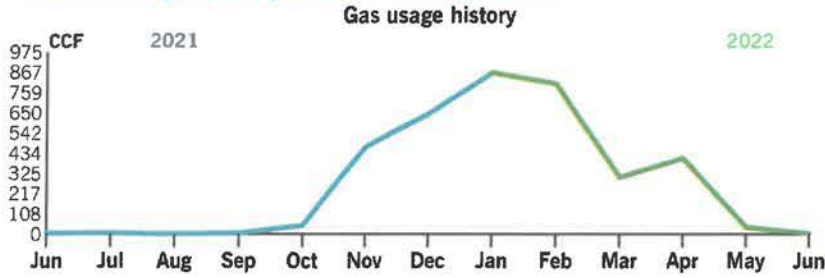
For a complete listing of all Kentucky rates and riders, visit duke-energy.com/rates

Billing details - Taxes

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



Your usage snapshot - Continued



Average temperature in degrees

73° 75° 76° 69° 62° 42° 44° 29° 34° 47° 52° 56° 74°

	Current Month	Jun 2021	12-Month Usage	Avg Monthly Usage
Gas (CCF)	7	7	3,623	302
12-month usage based on most recent history				

Current Electric Usage

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 for meter number 1298150

Actual reading on Jun 27	2109
Previous reading on May 26	- 2102
Gas Used	7 CCF
Billed CCF	7.000 CCF

Billing details - Electric

Billing Period - May 26 to Jun 27	
Meter - 320320913	
Customer Charge	\$15.00
Energy Charge	
3,378.538 kWh @ \$0.08917000	301.26
Demand Side Management Cost Recovery Program Rider (DSM)	
3,378.538 kWh @ \$-0.00071800	-2.43
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
3,378.538 kWh @ \$-0.00003300	-0.11
Electric Fuel Adjustment	
3,378.538 kWh @ \$0.02663400	89.98
Environmental Surcharge Mechanism Rider (ESM)	37.65
Total Current Charges	\$441.35

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

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





duke-energy.com
800.774.1202

Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
DIR SHERMAN MT ZION RD SS 0.1 MI W
DRY RIDGE KY 41035

Bill date Jul 1, 2022
For service May 27 - Jun 28
33 days

Account number **9101 1762 6436**

Billing summary

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

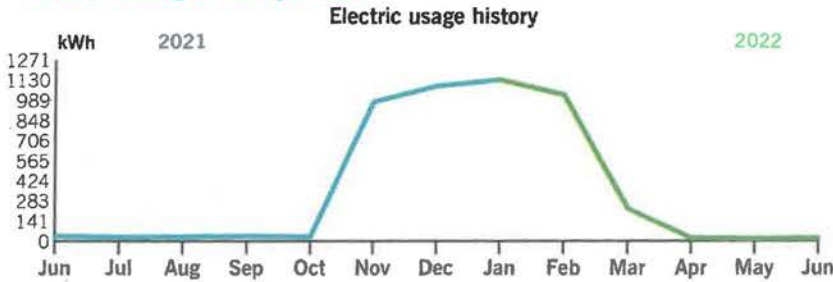


Thank you for your payment.

PAID JUL 2 2022

ACH

Your usage snapshot



Average temperature in degrees

73° 75° 76° 69° 62° 42° 44° 29° 34° 47° 52° 55° 74°

	Current Month	Jun 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	20	35	4,632	386
12-month usage based on most recent history				

ENTERED JUL 08 2022

Late payments are subject to a 5.0% late charge.

Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320332827	Actual	May 27 - Jun 28
<u>Usage Values</u>		
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

Billing Period - May 27 to Jun 28	
Meter - 320332827	
Customer Charge	\$15.00
Energy Charge	
20.122 kWh @ \$0.08917000	1.79
Demand Side Management Cost Recovery Program Rider (DSM)	
20.122 kWh @ \$-0.00071800	-0.01
Electric Fuel Adjustment	
20.122 kWh @ \$0.02663400	0.54
Environmental Surcharge Mechanism Rider (ESM)	2.69
Total Current Charges	\$20.01

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





Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320389144	Actual	May 28 - Jun 29
<u>Usage Values</u>		
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

Billing Period - May 28 to Jun 29	
Meter - 320389144	
Customer Charge	\$15.00
Energy Charge	
20.886 kWh @ \$0.08917000	1.86
Demand Side Management Cost Recovery Program Rider (DSM)	
20.886 kWh @ \$-0.00071800	-0.01
Electric Fuel Adjustment	
20.886 kWh @ \$0.02663400	0.56
Environmental Surcharge Mechanism Rider (ESM)	2.70
Total Current Charges	\$20.11

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





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800.774.1202

Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
DIR ST RT 491 SS 0.2 MI E
VERONA KY 41092

Bill date Jun 30, 2022
For service May 26 - Jun 27
33 days

Account number 9101 1762 6022

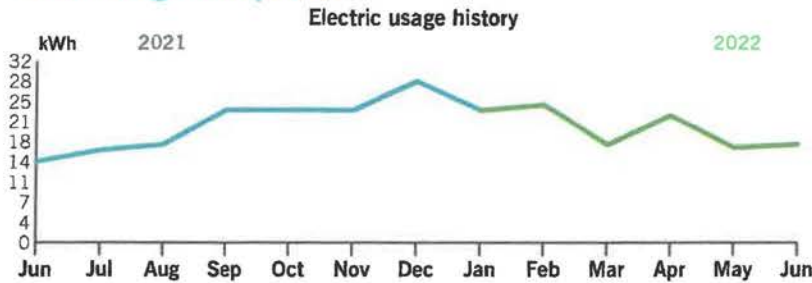
Billing summary

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



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

73° 75° 76° 69° 62° 42° 44° 29° 34° 47° 52° 66° 74°

	Current Month	Jun 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	17	14	250	21

12-month usage based on most recent history

PAID JUL 21 2022
ACH

RECEIVED JUL 05 2022

ENTERED JUL 15 2022

Late payments are subject to a 5.0% late charge.

Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320318847	Actual	May 26 - Jun 27
<u>Usage Values</u>		
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

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

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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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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Monday - Friday

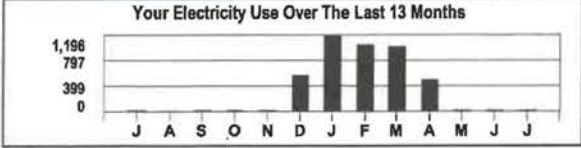
ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE
2149002	BULLOCK PEN WATER DISTRICT	300 HEEKIN RD	324471	07/08/22

SERVICE PERIOD FROM	TO	NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
			PREVIOUS	PRESENT	CODE				
06/03/22	07/06/22	33	4380	4406	R	1	26	28.05	
0.008910 PER KWH FUEL ADJUSTMENT								0.23	
ENVIRONMENTAL SURCHARGE 12.260%								4.87	
1 48 WATT LED LIGHT EXISTING POLE M26-5								11.47	
LOCAL SCHOOL TAX- 3%								1.34	
TOTAL CURRENT BILL DUE 07/28/22								45.96	
PREVIOUS AMOUNT DUE								44.83	
THANK YOU FOR YOUR PAYMENT (S)								-44.83	
TOTAL AMOUNT DUE								45.96	



DO NOT MAIL PAYMENT - To Be Paid By Draft

NEXT METER READING DATE	08/03/22	SERVICE LOCATION	21150006617	TELEPHONE	(859) 428-2112		
COMPARISONS					TOTAL ACCOUNT BALANCE	\$45.96	
DAYS SERVICE	33	TOTAL KWH	26	AVG. KWH/DAY	1	CURRENT BILL DUE 07/28/22	BILL IS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	30	24	1	CYCLE	303		
PREVIOUS BILLING PERIOD	30	24	1	RATE	CLASS		
SAME PERIOD LAST YEAR	33	22	1	3	52	AFTER DUE DATE PAY	\$45.96



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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Write account number on your check.
Return the bottom portion of this bill with your payment.

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 - Energy Efficiency Programs

KEEP THIS STATEMENT FOR YOUR RECORDS

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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Monday - Friday

ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
2149003		BULLOCK PEN WATER DISTRICT			SALEM CREEK RD			321767	07/15/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
06/08/22	07/13/22	35	148	205	R	1	57	30.69	
0.008910 PER KWH FUEL ADJUSTMENT								57	0.51
ENVIRONMENTAL SURCHARGE 12.260%									3.83
LOCAL SCHOOL TAX- 3%									1.05
TOTAL CURRENT BILL DUE 08/04/22									36.08
PREVIOUS AMOUNT DUE									34.48
THANK YOU FOR YOUR PAYMENT (S)									-34.48
TOTAL AMOUNT DUE									36.08

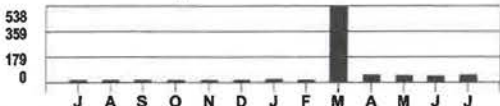
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PAID
AUG 04 2022

DO NOT MAIL PAYMENT - To Be Paid By Draft

NEXT METER READING DATE	08/10/22	SERVICE LOCATION	61363121586		TELEPHONE	(859) 428-2112	
COMPARISONS				TOTAL ACCOUNT BALANCE		\$36.08	
CURRENT BILLING PERIOD	35	TOTAL KWH	57	AVG. KWH/DAY	2	CYCLE 308	
PREVIOUS BILLING PERIOD	28	TOTAL KWH	49	AVG. KWH/DAY	2	CURRENT BILL DUE 08/04/22	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	32	TOTAL KWH	22	AVG. KWH/DAY	1	AFTER DUE DATE PAY	\$36.08

Your Electricity Use Over The Last 13 Months



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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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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- HomeGard Surge Protection
- Home Energy Analysis
- Energy Efficiency Programs

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

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

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
2149001	BULLOCK PEN WATER DISTRICT	15048 PORTER RD	321708	07/22/22					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
06/20/22	07/20/22	30	348	374	R	1	26	28.05	
0.008910 PER KWH FUEL ADJUSTMENT								0.23	
ENVIRONMENTAL SURCHARGE 12.260%								3.47	
LOCAL SCHOOL TAX- 3%								0.95	
TOTAL CURRENT BILL DUE 08/11/22								32.70	
PREVIOUS AMOUNT DUE								32.58	
THANK YOU FOR YOUR PAYMENT (S)								-32.58	
TOTAL AMOUNT DUE								32.70	

PAID
8/11/22 ACH.

DO NOT MAIL PAYMENT - To Be Paid By Draft

NEXT METER READING DATE	08/18/22	SERVICE LOCATION	61347180687	TELEPHONE	(859) 428-2112		
COMPARISONS					TOTAL ACCOUNT BALANCE	\$32.70	
CURRENT BILLING PERIOD	30	TOTAL KWH	26	AVG. KWH/DAY	1	CYCLE	314
PREVIOUS BILLING PERIOD	32	TOTAL KWH	31	AVG. KWH/DAY	1	RATE	CLASS
SAME PERIOD LAST YEAR	32	TOTAL KWH	38	AVG. KWH/DAY	1	3	52
					CURRENT BILL DUE 08/11/22	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$32.70	

Your Electricity Use Over The Last 13 Months



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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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE						
2149004	BULLOCK PEN WATER DISTRICT	6090 BATON ROUGE RD	307544	07/27/22						
SERVICE PERIOD		METER READING			METER	BILLED	KILOWATT	CHARGES		
FROM	TO	NO. DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND		HOURS	
06/23/22	07/25/22	32	9305	9317	R	1		12	26.86	
0.008910 PER KWH FUEL ADJUSTMENT									12	0.11
ENVIRONMENTAL SURCHARGE 12.260%										3.31
LOCAL SCHOOL TAX- 3%										0.91
TOTAL CURRENT BILL DUE 08/14/22										31.19
PREVIOUS AMOUNT DUE										30.56
THANK YOU FOR YOUR PAYMENT (S)										-30.56
TOTAL AMOUNT DUE										31.19

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NEXT METER READING DATE	08/23/22	SERVICE LOCATION	22198056351	TELEPHONE	(859) 428-2112	
COMPARISONS				TOTAL ACCOUNT BALANCE		\$31.19
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	CURRENT BILL DUE 08/14/22 BILL IS DELINQUENT AFTER DUE DATE		
CURRENT BILLING PERIOD	32	12	0	AFTER DUE DATE PAY		
PREVIOUS BILLING PERIOD	30	12	0	\$31.19		
SAME PERIOD LAST YEAR	30	13	0			

Your Electricity Use Over The Last 13 Months



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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ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE
2149005		BULLOCK PEN WATER DISTRICT		HWY 36			306489		07/27/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO	DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	HOURS	AMOUNT
06/23/22	07/25/22	32	458	472	R	1		14	27.03
0.008910	PER KWH FUEL ADJUSTMENT							14	0.12
	ENVIRONMENTAL SURCHARGE	12.260%							3.33
	LOCAL SCHOOL TAX- 3%								0.91
	TOTAL CURRENT BILL DUE 08/14/22								31.39
	PREVIOUS AMOUNT DUE								30.67
	THANK YOU FOR YOUR PAYMENT (S)								-30.67
	TOTAL AMOUNT DUE								31.39

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NEXT METER READING DATE		08/23/22		SERVICE LOCATION		22180068500		TELEPHONE		(859) 428-2112	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE			\$31.39	
CURRENT BILLING PERIOD		32	14	0	317		CURRENT BILL DUE		08/14/22	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		30	13	0	RATE	CLASS	AFTER DUE DATE PAY			\$31.39	
SAME PERIOD LAST YEAR		30	13	0	3	50					

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ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE
2149006		BULLOCK PEN WATER DISTRICT		ELLISTON MT ZION RD			307979		07/28/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
06/27/22	07/26/22	29	13338	13356	R	1	18	27.37	
0.008910 PER KWH FUEL ADJUSTMENT								18	0.16
ENVIRONMENTAL SURCHARGE 12.260%									3.38
LOCAL SCHOOL TAX- 3%									0.93
TOTAL CURRENT BILL DUE 08/15/22									31.84
PREVIOUS AMOUNT DUE									31.53
THANK YOU FOR YOUR PAYMENT (S)									-31.53
TOTAL AMOUNT DUE									31.84

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NEXT METER READING DATE	08/25/22	SERVICE LOCATION	22278136377		TELEPHONE		
COMPARISONS					TOTAL ACCOUNT BALANCE		\$31.84
DAYS SERVICE	29	TOTAL KWH	18	AVG. KWH/DAY	1	CYCLE	419
CURRENT BILLING PERIOD	29	18	1			CURRENT BILL DUE 08/15/22 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	33	21	1	RATE	CLASS	AFTER DUE DATE PAY	
SAME PERIOD LAST YEAR	32	26	1	3	52	\$31.84	

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE	
2149007		BULLOCK PEN WATER DISTRICT		235 CATLETT RD			420142		07/07/22	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
06/01/22	07/01/22	30	265	360	R	288	105.408	27360	1,745.98	
DEMAND									668.29	
0.008910 PER KWH FUEL ADJUSTMENT									27360	243.78
ENVIRONMENTAL SURCHARGE 12.260%										325.88
LOCAL SCHOOL TAX- 3%										89.52
TOTAL CURRENT BILL DUE 07/25/22										3,073.45
PREVIOUS AMOUNT DUE										3,084.58
THANK YOU FOR YOUR PAYMENT (S)										-3,084.58
TOTAL AMOUNT DUE										3,073.45

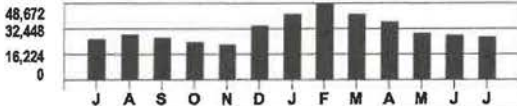
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NEXT METER READING DATE	08/31/22	SERVICE LOCATION	25332223510		TELEPHONE	(859) 428-2412	
COMPARISONS					TOTAL ACCOUNT BALANCE		\$3,073.45
CURRENT BILLING PERIOD	30	TOTAL KWH	27360	AVG. KWH/DAY	912	CYCLE	900
PREVIOUS BILLING PERIOD	31	TOTAL KWH	28512	AVG. KWH/DAY	920	RATE	CLASS
SAME PERIOD LAST YEAR	30	TOTAL KWH	26208	AVG. KWH/DAY	874	4	53
CURRENT BILL DUE						07/25/22	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY						\$3,073.45	

Your Electricity Use Over The Last 13 Months



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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
2835 RICH RD
MORNING VIEW KY 41063

Bill date Jul 27, 2022
For service Jun 23 - Jul 22
30 days

Account number 9101 1495 2310

Billing summary

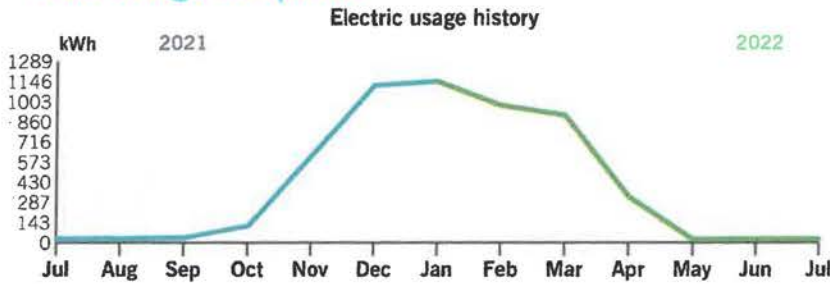
Previous Amount Due	\$21.63
<i>Payment Received Jul 18</i>	-21.63
Current Electric Charges	20.33
Taxes	0.61
Total Amount Due Aug 17	\$20.94



Thank you for your payment.

PAID AUG 17 2022
ACA

Your usage snapshot



Average temperature in degrees

75° 76° 69° 62° 42° 44° 29° 34° 47° 52° 66° 74° 77°

	Current Month	Jul 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	26	26	5,337	445
12-month usage based on most recent history				

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Late payments are subject to a 5.0% late charge.



Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320266045	Actual	Jun 23 - Jul 22
<u>Usage Values</u>		
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).

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Billing details - Taxes

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

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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
14516 DIXIE HWY
CRITTENDEN KY 41030

Bill date Jul 29, 2022
For service Jun 25 - ~~Jul 26~~
32 days

Account number **9101 1762 6254**

Billing summary

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

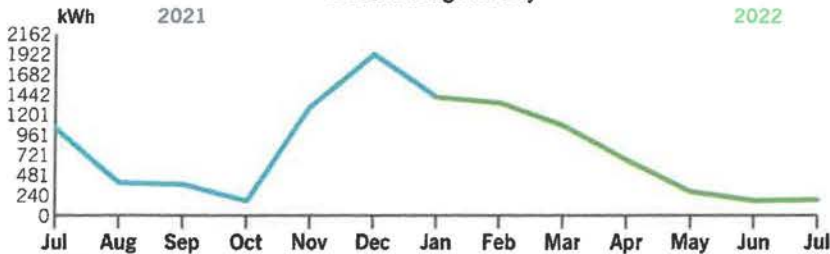


Thank you for your payment.

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Your usage snapshot

Electric usage history



Average temperature in degrees

75° 76° 69° 62° 42° 44° 29° 34° 47° 52° 66° 74° 77°

	Current Month	Jul 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	189	1,044	9,315	776

12-month usage based on most recent history

ENTERED AUG 10 2022

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Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320259885	Actual	Jun 25 - Jul 26
<u>Usage Values</u>		
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

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

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Billing details - Taxes

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





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
15347 DIXIE HWY
CRITTENDEN KY 41030

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

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

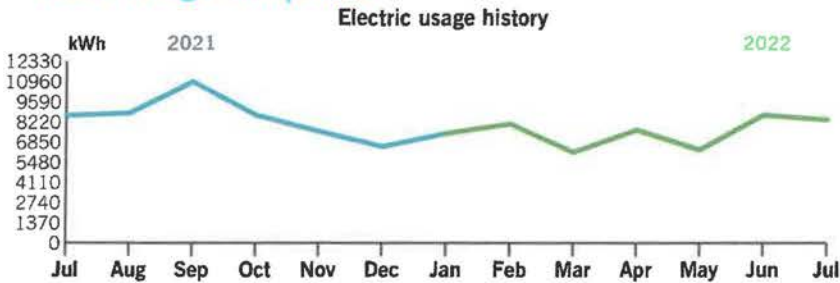


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Your usage snapshot



Average temperature in degrees

75° 76° 69° 62° 42° 44° 29° 34° 47° 52° 66° 74° 77°

	Current Month	Jul 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	8,384	8,660	95,450	7,954
12-month usage based on most recent history				

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Late payments are subject to a 5.0% late charge.



Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
108262222	Actual	Jun 28 - Jul 27
<u>Usage Values</u>		
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 @ \$9.00000000	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

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

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Billing details - Taxes

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





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
1 FARRELL DR
CRITTENDEN KY 41030

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

Account number **9101 1762 6072**

Billing summary

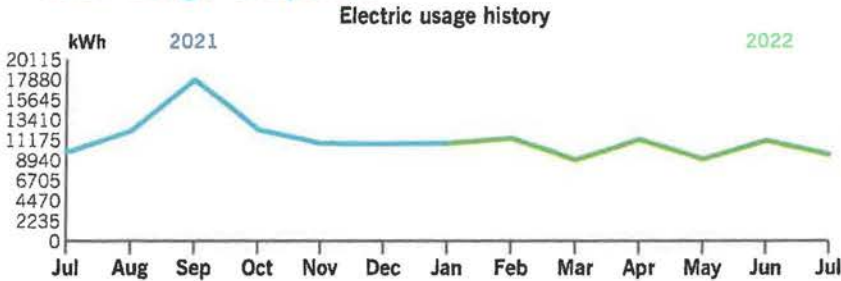
Previous Amount Due	\$1,646.11
Payment Received Jul 20	-1,646.11
Current Electric Charges	1,266.34
Taxes	77.12
Total Amount Due Aug 22	\$1,343.46



Thank you for your payment.

PAID AUG 2 2 2022
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Your usage snapshot



Average temperature in degrees

	75°	76°	69°	62°	42°	44°	29°	34°	47°	52°	66°	74°	77°
	Current Month		Jul 2021	12-Month Usage		Avg Monthly Usage							
Electric (kWh)	9,537		9,840	136,256		11,355							

12-month usage based on most recent history

ENTERED AUG 10 2022

Late payments are subject to a 5.0% late charge.



Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320436875	Actual	Jun 28 - Jul 27
<u>Usage Values</u>		
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

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

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

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Billing details - Taxes

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





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
1 FARRELL DR
CRITTENDEN KY 41030

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

Account number **9101 1762 6139**

Billing summary

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

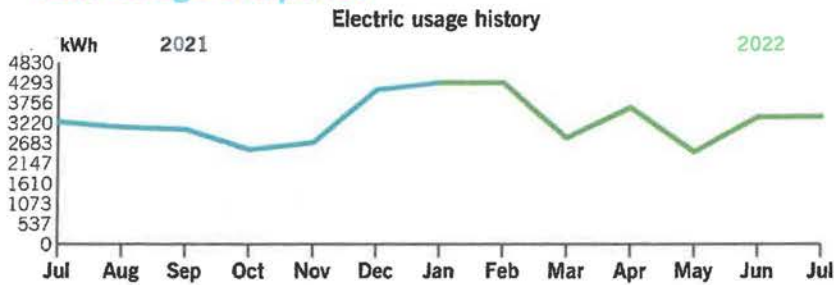


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Your usage snapshot



Average temperature in degrees

75° 76° 69° 62° 42° 44° 29° 34° 47° 52° 66° 74° 77°

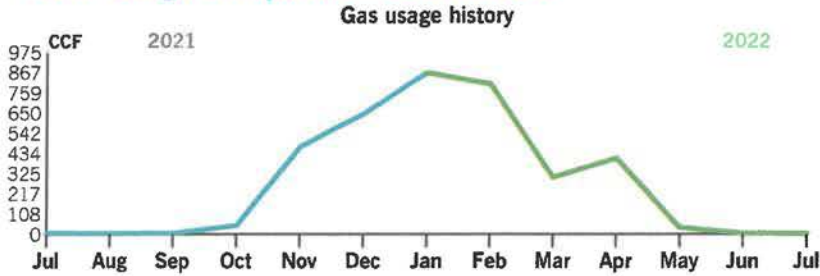
	Current Month	Jul 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,384	3,240	39,692	3,308

12-month usage based on most recent history

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Late payments are subject to a 5.0% late charge.

Your usage snapshot - Continued



Average temperature in degrees

75° 76° 69° 62° 42° 44° 29° 34° 47° 52° 66° 74° 77°

	Current Month	Jul 2021	12-Month Usage	Avg Monthly Usage
Gas (CCF)	6	7	3,622	302

12-month usage based on most recent history

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 Jul 27	2115
Previous reading on Jun 28	- 2109
Gas Used	6 CCF
Billed CCF	6.000 CCF

Billing details - Electric continued

Billing Period - Jun 28 to Jul 27

Meter - 320320913

Customer Charge	\$15.00
Energy Charge	
3,384.461 kWh @ \$0.08917000	301.79
Demand Side Management Cost Recovery Program Rider (DSM)	
3,384.461 kWh @ \$-0.00071800	-2.43
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
3,384.461 kWh @ \$-0.00003300	-0.11
Electric Fuel Adjustment	
3,384.461 kWh @ \$0.01103900	37.36
Environmental Surcharge Mechanism Rider (ESM)	38.33

Total Current Charges \$389.94

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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
DIR SHERMAN MT ZION RD SS 0.1 MI W
DRY RIDGE KY 41035

Bill date Aug 1, 2022
For service Jun 29 - Jul 28
30 days

Account number 9101 1762 6436

Billing summary

Previous Amount Due	\$20.61
Payment Received Jul 22	-20.61
Current Electric Charges	19.48
Taxes	0.58
Total Amount Due Aug 22	\$20.06

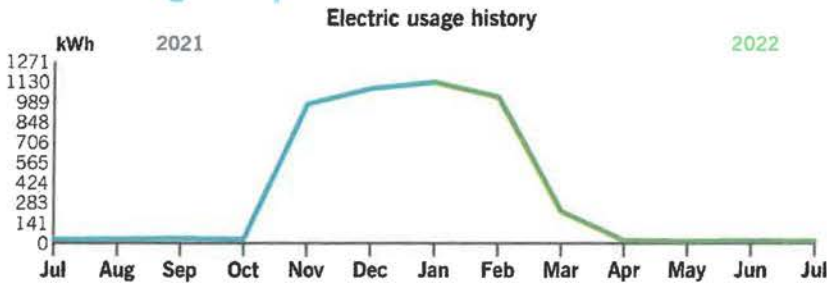


Thank you for your payment.

PAID AUG 2 2 2022

ACH

Your usage snapshot



Average temperature in degrees

75° 76° 69° 62° 42° 44° 29° 34° 47° 52° 66° 74° 77°

	Current Month	Jul 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	18	29	4,620	385

12-month usage based on most recent history

ENTERED AUG 1 0 2022

Late payments are subject to a 5.0% late charge.



Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320332827	Actual	Jun 29 - Jul 28
<u>Usage Values</u>		
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 duke-energy.com/rates

Billing details - Taxes

Rate Increase For School Tax	\$0.58
Total Taxes	\$0.58





duke-energy.com
800.774.1202

Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
8 E Z ST
DRY RIDGE KY 41035

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

Account number 9101 1762 6379

Billing summary

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

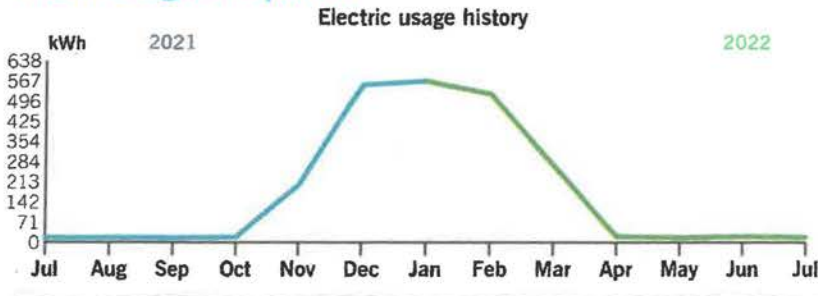


Thank you for your payment.

PAID AUG 24 2022

ACH

Your usage snapshot



Average temperature in degrees

75° 76° 69° 62° 42° 44° 29° 34° 47° 52° 66° 74° 77°

	Current Month	Jul 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	18	17	2,248	187

12-month usage based on most recent history

ENTERED AUG 10 2022

Late payments are subject to a 5.0% late charge.

Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320389144	Actual	Jun 30 - Jul 29
<u>Usage Values</u>		
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	\$19.55

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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800.774.1202

Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
625 LEBANON RD
CRITTENDEN KY 41030

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

Account number 9101 1762 6204

Billing summary

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

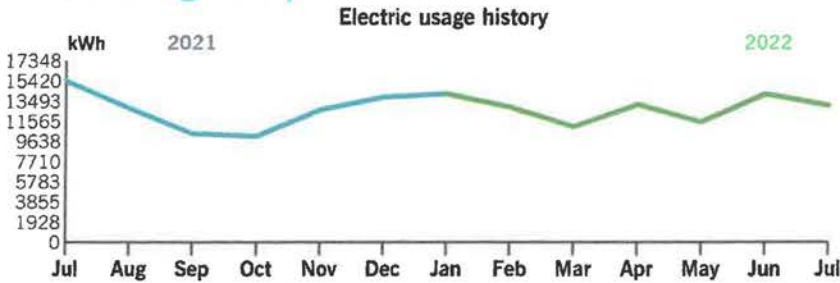


Thank you for your payment.

PAID AUG 23 2022

ACH

Your usage snapshot



Average temperature in degrees

75° 76° 69° 62° 42° 44° 29° 34° 47° 52° 56° 74° 77°

	Current Month	Jul 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	13,110	15,420	150,259	12,522

12-month usage based on most recent history

ENTERED AUG 10 2022

Late payments are subject to a 5.0% late charge.



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

Billing Period - Jun 30 to Jul 29	
Meter - 320431510	
Customer Charge	\$30.00
Energy Charge	
6,000.000 kWh @ \$0.08917000	535.02
Energy charges	
7,109.844 kWh @ \$0.05534200	393.47
Demand Charge	
9.960 kW @ \$9.00000000	89.64
Demand Side Management Cost Recovery Program Rider (DSM)	
13,109.844 kWh @ \$-0.00071800	-9.41
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
13,109.844 kWh @ \$-0.00003300	-0.43
Electric Fuel Adjustment	
13,109.844 kWh @ \$0.01103900	144.72
Environmental Surcharge Mechanism Rider (ESM)	118.42
Total Current Charges	\$1,301.43

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

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





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
DIR ST RT 491 SS 0.2 MI E
VERONA KY 41092

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

Account number 9101 1762 6022

Billing summary

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

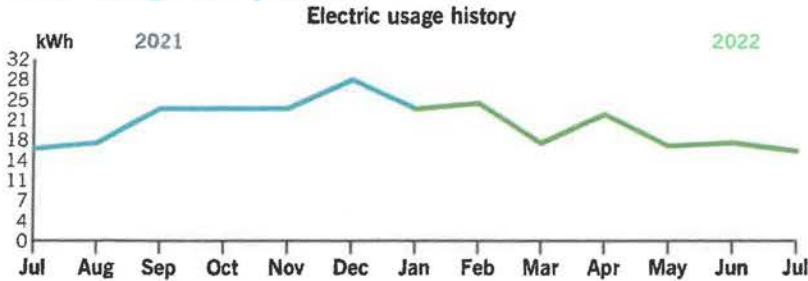


Thank you for your payment.

PAID AUG 27 2022

ACH

Your usage snapshot



Average temperature in degrees

75° 76° 69° 62° 42° 44° 29° 34° 47° 52° 66° 74° 77°

	Current Month	Jul 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	16	16	249	21

12-month usage based on most recent history

ENTERED AUG 10 2022

Late payments are subject to a 5.0% late charge.



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 duke-energy.com/rates

Billing details - Taxes

Rate Increase For School Tax	\$0.58
Total Taxes	\$0.58





duke-energy.com
800.774.1202

Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
1 FARRELL DR
CRITTENDEN KY 41030

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

Account number 9101 1762 6303

Billing summary

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



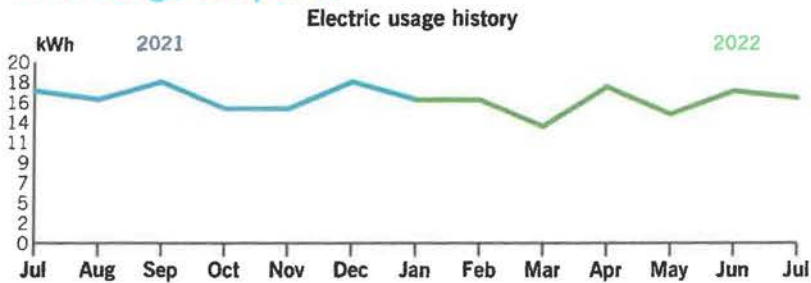
Thank you for your payment.

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ACH

Your usage snapshot



Average temperature in degrees

75° 76° 69° 62° 42° 44° 29° 34° 47° 52° 66° 74° 77°

	Current Month	Jul 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	16	17	192	16

12-month usage based on most recent history

ENTERED SEP 13 2022

Late payments are subject to a 5.0% late charge.



Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320321211	Actual	Jun 28 - Jul 27
<u>Usage Values</u>		
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

Billing Period - Jun 28 to Jul 27	
Meter - 320321211	
Customer Charge	\$15.00
Energy Charge	
16.207 kWh @ \$0.08917000	1.45
Demand Side Management Cost Recovery Program Rider (DSM)	
16.207 kWh @ \$-0.00071800	-0.01
Electric Fuel Adjustment	
16.207 kWh @ \$0.01103900	0.18
Environmental Surcharge Mechanism Rider (ESM)	2.69
Total Current Charges	\$19.31

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

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Billing details - Taxes

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





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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
2149002		BULLOCK PEN WATER DISTRICT			300 HEEKIN RD			324471	08/05/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
07/06/22	08/03/22	28	4406	4424	R	1	18	27.37	
0.008570 PER KWH FUEL ADJUSTMENT								18	0.15
ENVIRONMENTAL SURCHARGE 12.580%									4.90
1 48 WATT LED LIGHT EXISTING POLE M26-5								19	11.46
LOCAL SCHOOL TAX- 3%									1.32
TOTAL CURRENT BILL DUE 08/25/22									45.20
PREVIOUS AMOUNT DUE									45.96
THANK YOU FOR YOUR PAYMENT (S)									-45.96
TOTAL AMOUNT DUE									45.20
ENTERED AUG 10 2022									
PAID AUG 25 2022 ACH									

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NEXT METER READING DATE	09/06/22	SERVICE LOCATION	21150006617		TELEPHONE	(859) 428-2112	
COMPARISONS				TOTAL ACCOUNT BALANCE			
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE			\$45.20	
CURRENT BILLING PERIOD	28	18	1	303	CURRENT BILL DUE 08/25/22		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	33	26	1	RATE CLASS			
SAME PERIOD LAST YEAR	29	19	1	3	52	AFTER DUE DATE PAY \$45.20	

Your Electricity Use Over The Last 13 Months



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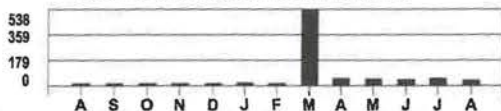
Office Hours:
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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
2149003		BULLOCK PEN WATER DISTRICT			13370 WALTON VERONA RD			321767	08/12/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
07/13/22	08/10/22	28	205	249	R	1	44	29.58	
0.008570 PER KWH FUEL ADJUSTMENT								44	0.38
ENVIRONMENTAL SURCHARGE 12.580%									3.77
LOCAL SCHOOL TAX- 3%									1.01
TOTAL CURRENT BILL DUE 09/01/22									34.74
PREVIOUS AMOUNT DUE									36.08
THANK YOU FOR YOUR PAYMENT (S)									-36.08
TOTAL AMOUNT DUE									34.74
ENTERED SEP 13 2022								PAID SEP 01 2022 ACH	

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NEXT METER READING DATE	09/12/22	SERVICE LOCATION	61363121586	TELEPHONE	(859) 428-2112
COMPARISONS				TOTAL ACCOUNT BALANCE	
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	\$34.74	
CURRENT BILLING PERIOD	28	44	2	308	
PREVIOUS BILLING PERIOD	35	57	2	CURRENT BILL DUE	09/01/22 BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	20	1	AFTER DUE DATE PAY	\$34.74

Your Electricity Use Over The Last 13 Months



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

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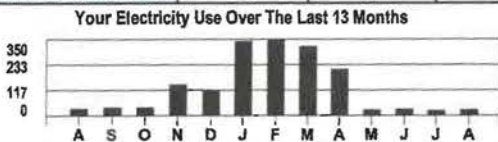
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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
2149001		BULLOCK PEN WATER DISTRICT			15048 PORTER RD			321708	08/22/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
07/20/22	08/17/22	28	374	402	R	1	28	28.22	
0.008570 PER KWH FUEL ADJUSTMENT								0.24	
ENVIRONMENTAL SURCHARGE 12.580%								3.58	
LOCAL SCHOOL TAX- 3%								0.96	
TOTAL CURRENT BILL DUE 09/09/22								33.00	
PREVIOUS AMOUNT DUE								32.70	
THANK YOU FOR YOUR PAYMENT (S)								-32.70	
TOTAL AMOUNT DUE								33.00	



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NEXT METER READING DATE	09/20/22	SERVICE LOCATION	61347180687		TELEPHONE	(859) 428-2112	
COMPARISONS				TOTAL ACCOUNT BALANCE			
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	CURRENT BILL DUE		BILL IS DELINQUENT AFTER DUE DATE	
28	28	1	314	09/09/22			
PREVIOUS BILLING PERIOD	30	26	1	RATE	CLASS		
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.

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ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE
2149004		BULLOCK PEN WATER DISTRICT		6090 BATON ROUGE RD			307544		08/25/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
07/25/22	08/23/22	29	9317	9329	R	1	12	26.8	
0.008570 PER KWH FUEL ADJUSTMENT								12	0.11
ENVIRONMENTAL SURCHARGE 12.580%									3.38
LOCAL SCHOOL TAX- 3%									0.91
TOTAL CURRENT BILL DUE 09/12/22									31.26
PREVIOUS AMOUNT DUE									31.19
THANK YOU FOR YOUR PAYMENT (S)									-31.19
TOTAL AMOUNT DUE									31.26

ENTERED SEP 13 2022

PAID SEP 12 2022
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NEXT METER READING DATE	09/23/22	SERVICE LOCATION	22198056351		TELEPHONE	(859) 428-2112	
COMPARISONS				DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE
CURRENT BILLING PERIOD				29	12	0	317
PREVIOUS BILLING PERIOD				32	12	0	RATE CLASS
SAME PERIOD LAST YEAR				32	13	0	3 52
						TOTAL ACCOUNT BALANCE	\$31.26
						CURRENT BILL DUE 09/12/22	BILL IS DELINQUENT AFTER DUE DATE
						AFTER DUE DATE PAY	\$31.26

Your Electricity Use Over The Last 13 Months



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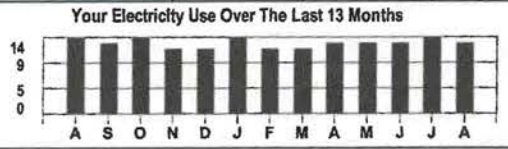
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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
2149005		BULLOCK PEN WATER DISTRICT			HWY 36			306489	08/25/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
07/25/22	08/23/22	29	472	485	R	1	13	26.95	
0.008570 PER KWH FUEL ADJUSTMENT								13	0.11
ENVIRONMENTAL SURCHARGE 12.580%									3.40
LOCAL SCHOOL TAX- 3%									0.91
TOTAL CURRENT BILL DUE 09/12/22									31.37
PREVIOUS AMOUNT DUE									31.39
THANK YOU FOR YOUR PAYMENT (S)									-31.39
TOTAL AMOUNT DUE									31.37
PAID SEP 12 2022									
ENTERED SEP 13 2022									
DO NOT MAIL PAYMENT - To Be Paid By Draft									

NEXT METER READING DATE	09/23/22	SERVICE LOCATION	22180068500	TELEPHONE	(859) 428-2112
COMPARISONS				TOTAL ACCOUNT BALANCE	
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	\$31.37	
CURRENT BILLING PERIOD	29	13	0	317	
PREVIOUS BILLING PERIOD	32	14	0	CURRENT BILL DUE	09/12/22
SAME PERIOD LAST YEAR	32	14	0	BILL IS DELINQUENT AFTER DUE DATE	
			RATE	CLASS	
			3	50	AFTER DUE DATE PAY
					\$31.37



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- HomeGard Surge Protection
- Home Energy Analysis
- Energy Efficiency Programs

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

KEEP THIS STATEMENT FOR YOUR RECORDS



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

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

ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
2149006		BULLOCK PEN WATER DISTRICT			ELLISTON MT ZION RD			307979	08/29/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
07/26/22	08/25/22	30	13356	13374	R	1	18	27.37	
0.008570 PER KWH FUEL ADJUSTMENT								18	0.15
ENVIRONMENTAL SURCHARGE 12.580%									3.46
LOCAL SCHOOL TAX- 3%									0.93
TOTAL CURRENT BILL DUE 09/16/22									31.91
PREVIOUS AMOUNT DUE									31.84
THANK YOU FOR YOUR PAYMENT (S)									-31.84
TOTAL AMOUNT DUE									31.91

ENTERED SEP 13 2022

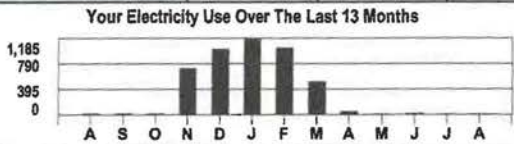
PAID SEP 16 2022

ACH

DO NOT MAIL PAYMENT - To Be Paid By Draft

NEXT METER READING DATE	09/27/22	SERVICE LOCATION	22278136377	TELEPHONE	
COMPARISONS				TOTAL ACCOUNT BALANCE	
CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	\$31.91
30	18	1	419		
PREVIOUS BILLING PERIOD	29	18	1	RATE	CLASS
30	24	1	3	52	
				AFTER DUE DATE PAY	
				\$31.91	

CURRENT BILL DUE 09/16/22 BILL IS DELINQUENT AFTER DUE DATE



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

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.

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
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- Energy Efficiency Programs

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KV00370F



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Main Office
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Owenton, Kentucky 40359-0400
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Monday - Friday

ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER	BILL DATE		
2149007	BULLOCK PEN WATER DISTRICT		235 CATLETT RD			420142	08/04/22		
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
07/01/22	08/01/22	31	360	457	R	288	107.712	27936	1,782.28
DEMAND								27936	682.89
0.008570 PER KWH FUEL ADJUSTMENT									239.41
ENVIRONMENTAL SURCHARGE 12.580%									340.24
LOCAL SCHOOL TAX- 3%									91.34
TOTAL CURRENT BILL DUE 08/22/22									3,136.16
PREVIOUS AMOUNT DUE									3,073.45
THANK YOU FOR YOUR PAYMENT (S)									-3,073.45
TOTAL AMOUNT DUE									3,136.16
ENTERED AUG 10 2022									
								PAID	AUG 22 2022
									ACH
DO NOT MAIL PAYMENT - To Be Paid By Draft									
NEXT METER READING DATE	08/31/22	SERVICE LOCATION	25332223510			TELEPHONE	(859) 428-2112		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE		\$3,136.16	
CURRENT BILLING PERIOD	31	27936	901	900	CURRENT BILL DUE 08/22/22		BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	30	27360	912	RATE CLASS	AFTER DUE DATE PAY		\$3,136.16		
SAME PERIOD LAST YEAR	31	28800	929	4 53					
Your Electricity Use Over The Last 13 Months					WHAT'S THE FUEL ADJUSTMENT AND ENVIRONMENTAL SURCHARGE ON YOUR BILL? PLEASE VISIT WWW.OWENELECTRIC.COM/FUEL-ADJUSTMENT-CLAUSE-ENVIRONMENTAL-SURCHARGE.				

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- HomeGard Surge Protection
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- Energy Efficiency Programs

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KEEP THIS STATEMENT FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KV003706



Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320266045	Actual	Jul 23 - Aug 23
<u>Usage Values</u>		
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

Billing details - Taxes

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





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800.774.1202

Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
14516 DIXIE HWY
CRITTENDEN KY 41030

Bill date Aug 29, 2022
For service Jul 27 - Aug 21, 2022
30 days

Account number 9101 1762 6254

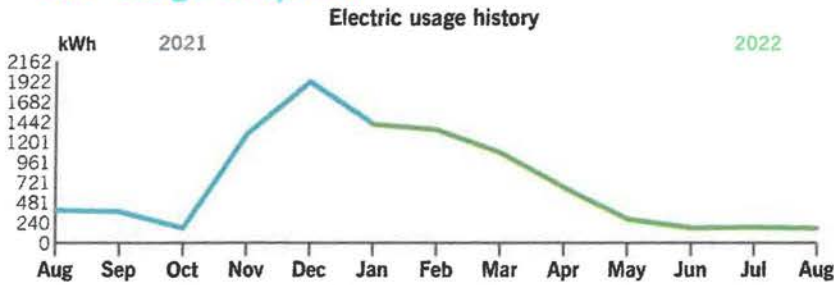
Billing summary

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



Thank you for your payment.

Your usage snapshot



PAID SEP 29 2022
AZH

Average temperature in degrees

76° 69° 62° 42° 44° 29° 34° 47° 52° 65° 74° 77° 75°

	Current Month	Aug 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	178	390	9,103	759
12-month usage based on most recent history				

ENTERED SEP 13 2022

Late payments are subject to a 5.0% late charge.



Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320259885	Actual	Jul 27 - Aug 25
<u>Usage Values</u>		
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

Billing Period - Jul 27 to Aug 25	
Meter - 320259885	
Customer Charge	\$15.00
Energy Charge	
177.773 kWh @ \$0.08917000	15.85
Demand Side Management Cost Recovery Program Rider (DSM)	
177.773 kWh @ \$-0.00071800	-0.13
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
177.773 kWh @ \$-0.00003300	-0.01
Electric Fuel Adjustment	
177.773 kWh @ \$0.01353600	2.41
Environmental Surcharge Mechanism Rider (ESM)	1.50
Total Current Charges	\$34.62

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

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

Billing details - Taxes

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





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

Billing Period - Jul 28 to Aug 26	
Meter - 108262222	
Customer Charge	\$30.00
Energy Charge	
6,000.000 kWh @ \$0.08917000	535.02
Energy charges	
3,886.040 kWh @ \$0.05534200	215.06
Demand Charge	
5.944 kW @ \$9.00000000	53.50
Demand Side Management Cost Recovery Program Rider (DSM)	
9,886.040 kWh @ \$-0.00071800	-7.10
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
9,886.040 kWh @ \$-0.00003300	-0.33
Electric Fuel Adjustment	
9,886.040 kWh @ \$0.01353600	133.82
Environmental Surcharge Mechanism Rider (ESM)	32.89
Total Current Charges	\$992.86

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	\$29.79
Total Taxes	\$29.79



Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320436875	Actual	Jul 28 - Aug 26
<u>Usage Values</u>		
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

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

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Billing details - Taxes

Franchise Fee	\$36.50
Rate Increase For School Tax	37.59
Total Taxes	\$74.09





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Your Energy Bill

Page

Service address
BULLOCK PEN WATER DISTRICT
1 FARRELL DR
CRITTENDEN KY 41030

Bill date Aug 31, 2021
For service Jul 28 - Aug 30, 2021

Account number 9101 1762 63

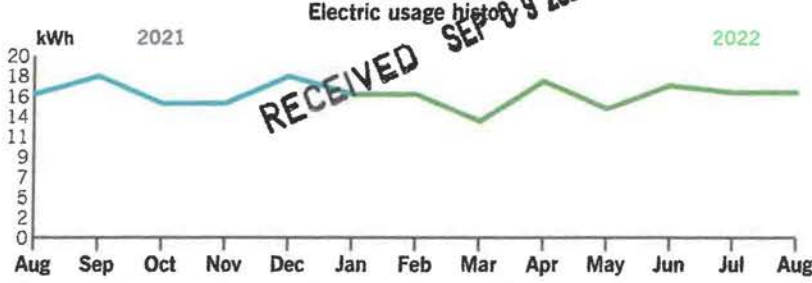
Billing summary

Previous Amount Due	\$20.49
Payment Received Aug 22	-20.49
Current Electric Charges	17.58
Taxes	1.07
Total Amount Due Sep 21	\$18.65



Thank you for your payment.

Your usage snapshot



ACH
PAID SEP 21 2022

Average temperature in degrees

76° 69° 62° 42° 44° 29° 34° 47° 52° 56° 74° 77° 74°

	Current Month	Aug 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	16	16	192	16

12-month usage based on most recent history

ENTERED SEP 13 2022

Late payments are subject to a 5.0% late charge.

Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320321211	Actual	Jul 28 - Aug 26
<u>Usage Values</u>		
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 duke-energy.com/rates

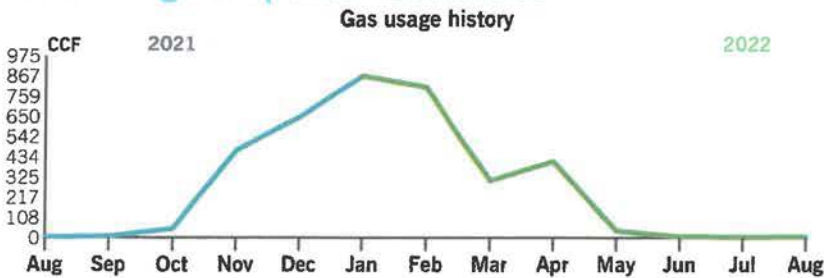
Billing details - Taxes

Franchise Fee	\$0.53
Rate Increase For School Tax	0.54
Total Taxes	\$1.07





Your usage snapshot - Continued



Average temperature in degrees

76° 69° 62° 42° 44° 29° 34° 47° 52° 66° 74° 77° 74°

	Current Month	Aug 2021	12-Month Usage	Avg Monthly Usage
Gas (CCF)	7	6	3,623	302

12-month usage based on most recent history

Current Electric Usage

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 kWh
Actual Demand-kW	11.796 kW
Billed Demand kW	11.796 kW

Current Gas usage for meter number 1298150

Actual reading on Aug 26	2122
Previous reading on Jul 28	- 2115
Gas Used	7 CCF
Billed CCF	7.000 CCF

Billing details - Electric

Billing Period - Jul 28 to Aug 26

Meter - 320320913

Customer Charge	\$15.00
Energy Charge	
3,124.938 kWh @ \$0.08917000	278.65
Demand Side Management Cost Recovery Program Rider (DSM)	
3,124.938 kWh @ \$-0.00071800	-2.24
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
3,124.938 kWh @ \$-0.00003300	-0.10
Electric Fuel Adjustment	
3,124.938 kWh @ \$0.01353600	42.30
Environmental Surcharge Mechanism Rider (ESM)	12.12

Total Current Charges \$345.73

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

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



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	\$17.61

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	\$0.53
Total Taxes	\$0.53





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Your Energy Bill

Service address

BULLOCK PEN WATER DISTRICT
8 E Z ST
DRY RIDGE KY 41035

Bill date

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

Account number **9101 1762 6379**

Billing summary

Previous Amount Due	\$20.14
<i>Payment Received Aug 24</i>	-20.14
Current Electric Charges	18.06
Taxes	0.54
Total Amount Due Sep 23	\$18.60

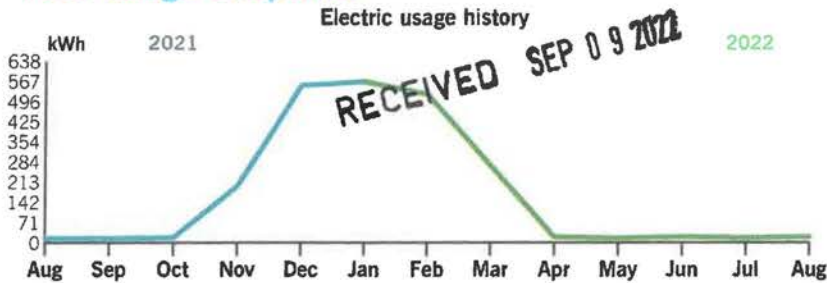


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Know what's below. Call before you dig. Always call 811 before you dig, it's the law. Making this free call at least two full working days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit call811.com.

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

Your usage snapshot



PAID SEP 23 2022

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Average temperature in degrees

76° 69° 62° 42° 44° 29° 34° 47° 52° 56° 74° 77° 74°

	Current Month	Aug 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	21	17	2,252	188
12-month usage based on most recent history				

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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
625 LEBANON RD
CRITTENDEN KY 41030

Bill date Sep 1, 2022
For service Jul 30 - Aug 30
32 days

Account number 9101 1762 6204

Billing summary

Previous Amount Due	\$1,380.69
Payment Received Aug 23	-1,380.69
Current Electric Charges	1,457.39
Taxes	88.76
Total Amount Due Sep 22	\$1,546.15

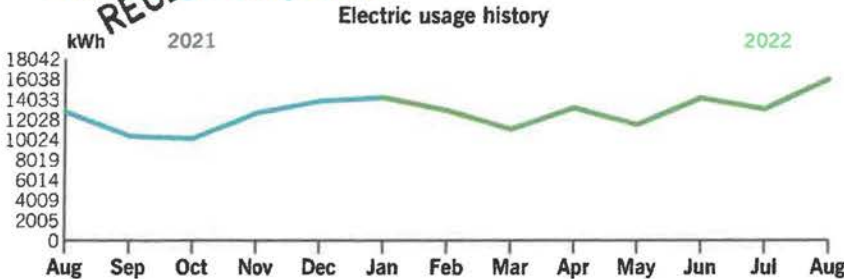


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Your usage snapshot



Average temperature in degrees

76° 69° 62° 42° 44° 29° 34° 47° 52° 66° 74° 77° 74°

	Current Month	Aug 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	16,038	12,840	153,456	12,788
12-month usage based on most recent history				

PAID SEP 22 2022

ACH

ENTERED SEP 13 2022

Late payments are subject to a 5.0% late charge.

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

Billing Period - Jul 30 to Aug 30	
Meter - 320431510	
Customer Charge	\$30.00
Energy Charge	
6,000.000 kWh @ \$0.08917000	535.02
Energy charges	
8,040.000 kWh @ \$0.05534200	444.95
Energy charges	
1,997.760 kWh @ \$0.04560400	91.11
Demand Charge	
11.800 kW @ \$9.00000000	106.20
Demand Side Management Cost Recovery Program Rider (DSM)	
16,037.760 kWh @ \$-0.00071800	-11.52
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
16,037.760 kWh @ \$-0.00003300	-0.53
Electric Fuel Adjustment	
16,037.760 kWh @ \$0.01353600	217.09
Environmental Surcharge Mechanism Rider (ESM)	45.07
Total Current Charges	\$1,457.39

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

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Billing details - Taxes

Franchise Fee	\$43.72
Rate Increase For School Tax	45.04
Total Taxes	\$88.76





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Your Energy Bill

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

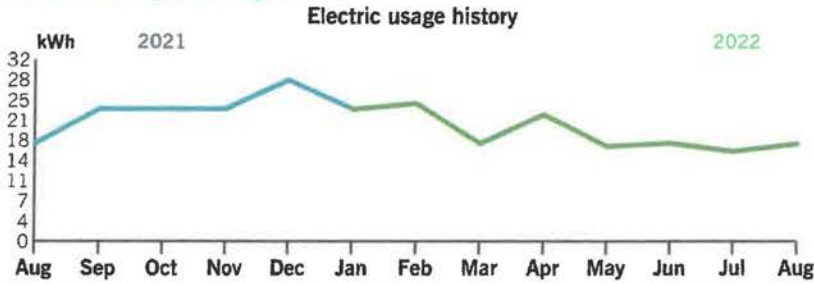
Billing summary RECEIVED SEP 02 2022

Previous Amount Due	\$19.82
Payment Received Aug 22	-19.82
Current Electric Charges	17.65
Taxes	0.53
Total Amount Due Sep 21	\$18.18



Thank you for your payment.

Your usage snapshot



PAID SEP 21 2022
ACH

Average temperature in degrees

76° 69° 62° 42° 44° 29° 34° 47° 52° 66° 74° 77° 74°

	Current Month	Aug 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	17	17	249	21

12-month usage based on most recent history

ENTERED SEP 13 2022

Late payments are subject to a 5.0% late charge.



Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320318847	Actual	Jul 28 - Aug 26
<u>Usage Values</u>		
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	\$17.65

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

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

Billing details - Taxes

Rate Increase For School Tax	\$0.53
Total Taxes	\$0.53



OWEN Electric

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

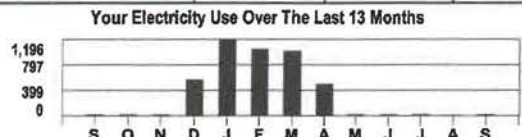
ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE
2149002		BULLOCK PEN WATER DISTRICT		300 HEEKIN RD			324471		09/08/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
08/03/22	09/06/22	34	4424	4447	R	1	23	27.80	
0.015380 PER KWH FUEL ADJUSTMENT							23	0.35	
ENVIRONMENTAL SURCHARGE 6.000%								2.38	
1 48 WATT LED LIGHT EXISTING POLE M26-5							19	11.59	
LOCAL SCHOOL TAX- 3%								1.26	
TOTAL CURRENT BILL DUE 09/26/22								43.38	
PREVIOUS AMOUNT DUE								45.20	
THANK YOU FOR YOUR PAYMENT (S)								-45.20	
TOTAL AMOUNT DUE								43.38	



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NEXT METER READING DATE	10/05/22	SERVICE LOCATION	21150006617		TELEPHONE	(859) 428-2112
COMPARISONS					TOTAL ACCOUNT BALANCE	
DAYS SERVICE	34	TOTAL KWH	23	AVG. KWH/DAY	1	\$43.38
CYCLE	303				CURRENT BILL DUE 09/26/22 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	28	18	1	RATE	CLASS	
SAME PERIOD LAST YEAR	30	21	1	3	52	AFTER DUE DATE PAY \$43.38



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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
2149003	BULLOCK PEN WATER DISTRICT	13370 WALTON VERONA RD	321767	09/14/22					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
08/10/22	09/12/22	33	249	270	R	1		21	27.63
0.015380 PER KWH FUEL ADJUSTMENT								21	0.32
ENVIRONMENTAL SURCHARGE 6.000%									1.68
LOCAL SCHOOL TAX- 3%									0.89
TOTAL CURRENT BILL DUE 10/02/22									30.52
PREVIOUS AMOUNT DUE									34.74
THANK YOU FOR YOUR PAYMENT (S)									-34.74
TOTAL AMOUNT DUE									30.52

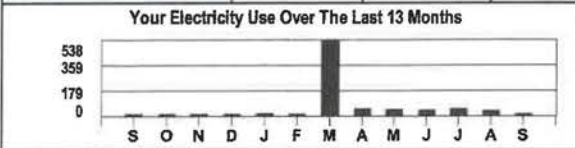


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NEXT METER READING DATE	10/12/22	SERVICE LOCATION	61363121586	TELEPHONE	(859) 328-2112						
COMPARISONS					TOTAL ACCOUNT BALANCE	\$30.52					
CURRENT BILLING PERIOD	33	TOTAL KWH	21	AVG. KWH/DAY	1	CYCLE	308	CURRENT BILL DUE	10/02/22	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	28	TOTAL KWH	44	AVG. KWH/DAY	2	RATE		CLASS			
SAME PERIOD LAST YEAR	30	TOTAL KWH	19	AVG. KWH/DAY	1	RATE	3	CLASS	52	AFTER DUE DATE PAY	\$30.52



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ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER	BILL DATE		
2149001	BULLOCK PEN WATER DISTRICT		15048 PORTER RD			321708	09/22/22		
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
08/17/22	09/20/22	34	402	435	R	1	33	28.65	
0.015380 PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER								0.51	
ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER 6.000%								1.75	
LOCAL SCHOOL TAX- 3%								0.93	
TOTAL CURRENT BILL DUE 10/10/22								31.84	
PREVIOUS AMOUNT DUE								33.00	
THANK YOU FOR YOUR PAYMENT (S)								-33.00	
TOTAL AMOUNT DUE								31.84	
ENTERED OCT 05 2022									
PAID OCT 10 2022 <i>ACH</i>									
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NEXT METER READING DATE	10/19/22	SERVICE LOCATION	61347180687			TELEPHONE	(859) 428-2112		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$31.84
CURRENT BILLING PERIOD		34	33	1	314		CURRENT BILL DUE 10/10/22		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		28	28	1	RATE	CLASS			
SAME PERIOD LAST YEAR		32	40	1	3	52	AFTER DUE DATE PAY		\$31.84
Your Electricity Use Over The Last 13 Months					<p style="text-align: center;">WONDERING WHAT THE LINE ITEMS ARE ON YOUR BILL? CHECK OUT THE BILL EXPLAINER ON OUR WEBSITE UNDER MEMBER CENTRAL, OWENELECTRIC.COM</p>				

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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER		BILL DATE
2149004		BULLOCK PEN WATER DISTRICT			6090 BATON ROUGE RD			307544		09/27/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
08/23/22	09/23/22	31	9329	9343	R	1	14	27.03		
0.015380 PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER								14	0.22	
ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER 6.000%									1.64	
LOCAL SCHOOL TAX- 3%									0.87	
TOTAL CURRENT BILL DUE 10/15/22									29.76	
PREVIOUS AMOUNT DUE									31.26	
THANK YOU FOR YOUR PAYMENT (S)									-31.26	
TOTAL AMOUNT DUE									29.76	

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NEXT METER READING DATE	10/24/22	SERVICE LOCATION	22198056351	TELEPHONE	(859) 428-2112
COMPARISONS				TOTAL ACCOUNT BALANCE	
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	\$29.76	
CURRENT BILLING PERIOD	31	14	0	CURRENT BILL DUE 10/15/22 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	29	12	0	AFTER DUE DATE PAY \$29.76	
SAME PERIOD LAST YEAR	29	13	0		

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
2149005	BULLOCK PEN WATER DISTRICT	HWY 36	306489	09/27/22					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
08/23/22	09/23/22	31	485	550	R	1	65	31.37	
0.015380 PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER								65	1.00
ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER 6.000%									1.94
LOCAL SCHOOL TAX- 3%									1.03
TOTAL CURRENT BILL DUE 10/15/22									35.34
PREVIOUS AMOUNT DUE									31.37
THANK YOU FOR YOUR PAYMENT (S)									-31.37
TOTAL AMOUNT DUE									35.34

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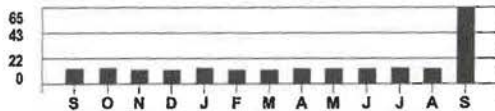
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NEXT METER READING DATE	10/24/22	SERVICE LOCATION	22180068500	TELEPHONE	(859) 428-2112	
COMPARISONS				TOTAL ACCOUNT BALANCE		\$35.34
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE			
CURRENT BILLING PERIOD	31	65	317			
PREVIOUS BILLING PERIOD	29	13	RATE	CLASS		
SAME PERIOD LAST YEAR	30	13	3	50		
CURRENT BILL DUE 10/15/22					BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY					\$35.34	

Your Electricity Use Over The Last 13 Months



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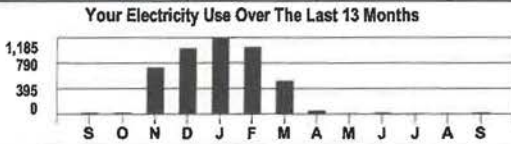
ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
2149006	BULLOCK PEN WATER DISTRICT	ELLISTON MT ZION RD	307979	09/29/22					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
08/25/22	09/27/22	33	13374	13394	R	1	20	27.54	
0.015380 PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER								0.31	
ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER 6.000%								1.67	
LOCAL SCHOOL TAX- 3%								0.89	
TOTAL CURRENT BILL DUE 10/17/22								30.41	
PREVIOUS AMOUNT DUE								31.91	
THANK YOU FOR YOUR PAYMENT (S)								-31.91	
TOTAL AMOUNT DUE								30.41	

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NEXT METER READING DATE	10/26/22	SERVICE LOCATION	22278136377	TELEPHONE	
COMPARISONS				TOTAL ACCOUNT BALANCE	
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	\$30.41	
CURRENT BILLING PERIOD	33	20	1	CURRENT BILL DUE 10/17/22	
PREVIOUS BILLING PERIOD	30	18	1	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	32	26	1	AFTER DUE DATE PAY	
			RATE	CLASS	\$30.41
			3	52	



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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE	
2149007		BULLOCK PEN WATER DISTRICT			235 CATLETT RD			420142	09/07/22	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
08/01/22	09/01/22	31	457	553	R	288	105.696	27648	1,764.13	
DEMAND									670.11	
0.015380 PER KWH FUEL ADJUSTMENT									27648	425.23
ENVIRONMENTAL SURCHARGE 6.000%									171.57	
LOCAL SCHOOL TAX- 3%									90.93	
TOTAL CURRENT BILL DUE 09/25/22									3,121.97	
PREVIOUS AMOUNT DUE									3,136.16	
THANK YOU FOR YOUR PAYMENT (S)									-3,136.16	
TOTAL AMOUNT DUE									3,121.97	
ENTERED SEP 13 2022								PAID SEP 25 2022		
								ACIT		
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NEXT METER READING DATE		09/30/22	SERVICE LOCATION		25332223510		TELEPHONE	(859) 428-2112		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$3,121.97	
CURRENT BILLING PERIOD		31	27648	892	900		CURRENT BILL DUE 09/25/22		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	27936	901	RATE	CLASS	AFTER DUE DATE PAY		\$3,121.97	
SAME PERIOD LAST YEAR		31	27072	873	4	53				
Your Electricity Use Over The Last 13 Months					WONDERING WHAT THE LINE ITEMS ARE ON YOUR BILL? CHECK OUT THE BILL EXPLAINER ON OUR WEBSITE UNDER MEMBER CENTRAL, OWNELECTRIC.COM					

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duke-energy.com
800.774.1202

Your Energy Bill

RECEIVED OCT 03 2022

Service address
BULLOCK PEN WATER DISTRICT
2835 RICH RD
MORNING VIEW KY 41063

Bill date Sep 26, 2022
For service Aug 24 - Sep 22
30 days

Account number 9101 1495 2310

Billing summary

Previous Amount Due	\$20.16
Payment Received Sep 16	-20.16
Current Electric Charges	19.75
Taxes	0.59
Total Amount Due Oct 17	\$20.34



PAID OCT 17 2022

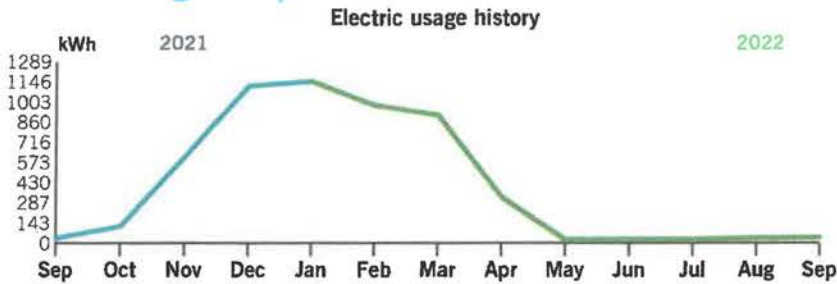
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To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair or call us at 800.419.6356. 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot



Average temperature in degrees

69° 62° 42° 44° 29° 34° 47° 52° 56° 74° 77° 74° 70°

	Current Month	Sep 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	38	34	5,348	446

12-month usage based on most recent history

ENTERED OCT 05 2022

Late payments are subject to a 5.0% late charge.

Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320266045	Actual	Aug 24 - Sep 22
<u>Usage Values</u>		
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

Billing Period - Aug 24 to Sep 22	
Meter - 320266045	
Customer Charge	\$15.00
Energy Charge	
37.878 kWh @ \$0.08917000	3.38
Demand Charge	
1.000 kW @ \$0.00000000	0.00
Demand Side Management Cost Recovery Program Rider (DSM)	
37.878 kWh @ \$-0.00071800	-0.03
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
37.878 kWh @ \$-0.00472700	-0.18
Electric Fuel Adjustment	
37.878 kWh @ \$0.01676700	0.64
Environmental Surcharge Mechanism Rider (ESM)	0.94
Total Current Charges	\$19.75

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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800.774.1202

Your Energy Bill

Service address

BULLOCK PEN WATER DISTRICT
14516 DIXIE HWY
CRITTENDEN KY 41030

Bill date Sep 29, 2022
For service Aug 26 - Sep 26
32 days

Account number **9101 1762 6254**

Billing summary

Previous Amount Due	\$35.66
Payment Received Sep 19	-35.66
Current Electric Charges	35.54
Taxes	1.07
Total Amount Due Oct 20	\$36.61



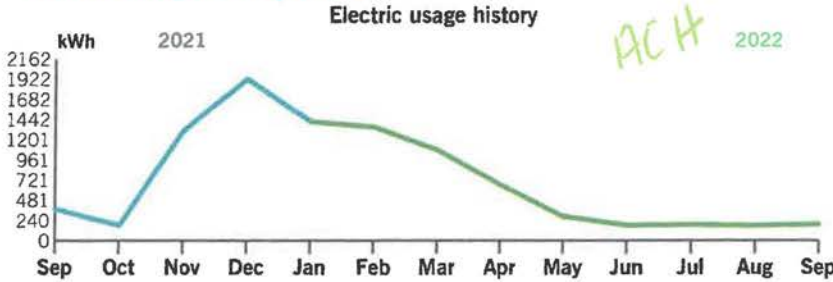
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Your usage snapshot

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Average temperature in degrees

69° 62° 42° 44° 29° 34° 47° 52° 66° 74° 77° 74° 70°

	Current Month	Sep 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	190	373	8,920	743

12-month usage based on most recent history

ENTERED OCT 21 2022

Late payments are subject to a 5.0% late charge.



Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320259885	Actual	Aug 26 - Sep 26
<u>Usage Values</u>		
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

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

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

Billing details - Taxes

Rate Increase For School Tax	\$1.07
Total Taxes	\$1.07





Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
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

Billing Period - Aug 27 to Sep 27	
Meter - 108262222	
Customer Charge	\$30.00
Energy Charge	
6,000.000 kWh @ \$0.08917000	535.02
Energy charges	
1,665.760 kWh @ \$0.05534200	92.19
Demand Charge	
15.000 kW @ \$0.00000000	0.00
Demand Charge	
5.944 kW @ \$9.00000000	53.50
Demand Side Management Cost Recovery Program Rider (DSM)	
7,665.760 kWh @ \$-0.00071800	-5.50
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
7,665.760 kWh @ \$-0.00472700	-36.24
Electric Fuel Adjustment	
7,665.760 kWh @ \$0.01676700	128.53
Environmental Surcharge Mechanism Rider (ESM)	26.04
Total Current Charges	\$823.54

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

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

Billing details - Taxes

Rate Increase For School Tax	\$24.71
Total Taxes	\$24.71





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Your Energy Bill

Service address

BULLOCK PEN WATER DISTRICT
1 FARRELL DR
CRITTENDEN KY 41030

Bill date Sep 29, 2022
For service Aug 27 - Sep 27
32 days

Account number **9101 1762 6072**

Billing summary

Previous Amount Due	\$1,290.59
Payment Received Sep 20	-1,290.59
Current Electric Charges	1,196.73
Taxes	72.88
Total Amount Due Oct 20	\$1,269.61



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.

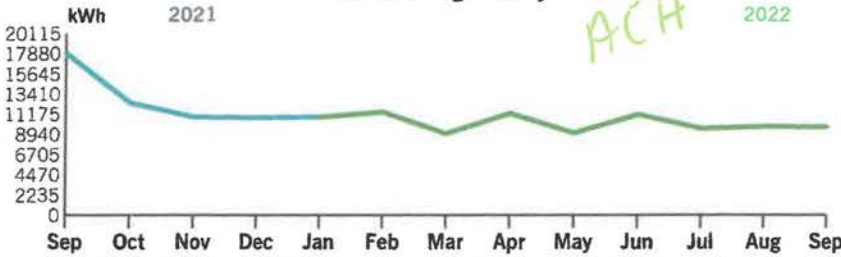
To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair or call us at 800.419.6356. 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot

PAID OCT 20 2022

Electric usage history

ACH 2022



Average temperature in degrees

69° 62° 42° 44° 29° 34° 47° 52° 56° 74° 77° 74° 70°

	Current Month	Sep 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	9,723	17,880	125,656	10,471

12-month usage based on most recent history

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Late payments are subject to a 5.0% late charge.

Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320436875	Actual	Aug 27 - Sep 27
<u>Usage Values</u>		
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

Billing Period - Aug 27 to Sep 27	
Meter - 320436875	
Customer Charge	\$30.00
Energy Charge	
6,000.000 kWh @ \$0.08917000	535.02
Energy charges	
3,722.920 kWh @ \$0.05534200	206.03
Demand Charge	
15.000 kW @ \$0.00000000	0.00
Demand Charge	
30.518 kW @ \$9.00000000	274.66
Demand Side Management Cost Recovery Program Rider (DSM)	
9,722.920 kWh @ \$-0.00071800	-6.98
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
9,722.920 kWh @ \$-0.00472700	-45.96
Electric Fuel Adjustment	
9,722.920 kWh @ \$0.01676700	163.02
Environmental Surcharge Mechanism Rider (ESM)	40.94
Total Current Charges	\$1,196.73

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

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

Billing details - Taxes

Franchise Fee	\$35.90
Rate Increase For School Tax	36.98
Total Taxes	\$72.88





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Your Energy Bill

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 6303

Billing summary

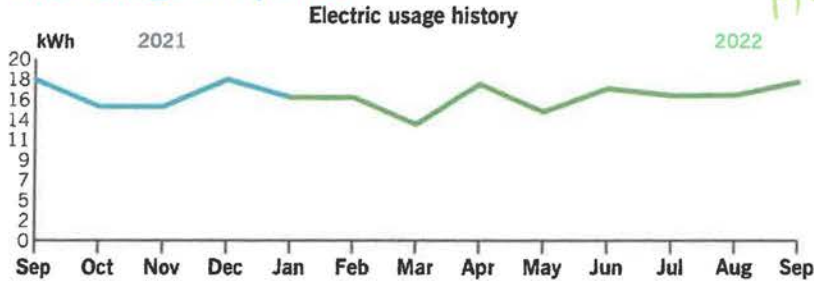
Previous Amount Due	\$18.65
Payment Received Sep 21	-18.65
Current Electric Charges	17.67
Taxes	1.08
Total Amount Due Oct 21	\$18.75



Thank you for your payment.

Your usage snapshot

PAID OCT 21 2022 ACH



Average temperature in degrees

69° 62° 42° 44° 29° 34° 47° 52° 66° 74° 77° 74° 70°

	Current Month	Sep 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	18	18	192	16

12-month usage based on most recent history

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Late payments are subject to a 5.0% late charge.

Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320321211	Actual	Aug 27 - Sep 27
<u>Usage Values</u>		
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 @ \$0.00000000	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

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

Franchise Fee	\$0.53
Rate Increase For School Tax	0.55
Total Taxes	\$1.08





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Your Energy Bill

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

Previous Amount Due	\$437.80
Payment Received Sep 21	-437.80
Current Electric Charges	333.38
Current Gas Charges	67.89
Taxes	24.43
Total Amount Due Oct 21	\$425.70

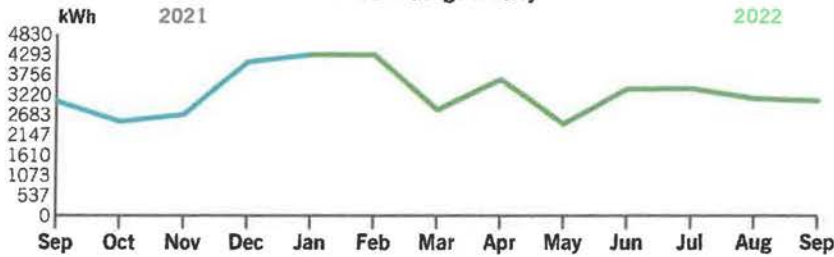


Thank you for your payment.

Your usage snapshot

PAID OCT 21 2022 *ACTH*

Electric usage history



Average temperature in degrees

69° 62° 42° 44° 29° 34° 47° 52° 66° 74° 77° 74° 70°

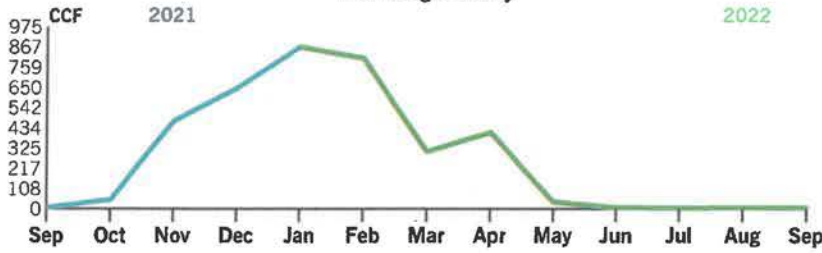
	Current Month	Sep 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,062	3,044	39,732	3,311
12-month usage based on most recent history				

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Late payments are subject to a 5.0% late charge.

Your usage snapshot - Continued

Gas usage history



Average temperature in degrees

69° 62° 42° 44° 29° 34° 47° 52° 66° 74° 77° 74° 70°

	Current Month	Sep 2021	12-Month Usage	Avg Monthly Usage
Gas (CCF)	7	8	3,622	302
12-month usage based on most recent history				

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 Sep 27	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 @ \$0.00000000	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).

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





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Your Energy Bill

Service address BULLOCK PEN WATER DISTRICT
DIR SHERMAN MT ZION RD SS 0.1 MI W
DRY RIDGE KY 41035

Bill date Oct 3, 2022
For service Aug 30 - Sep 28
30 days

Account number 9101 1762 6436

Billing summary

Previous Amount Due	\$18.14
Payment Received Sep 22	-18.14
Current Electric Charges	17.39
Taxes	0.52
Total Amount Due Oct 24	\$17.91

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Thank you for your payment.

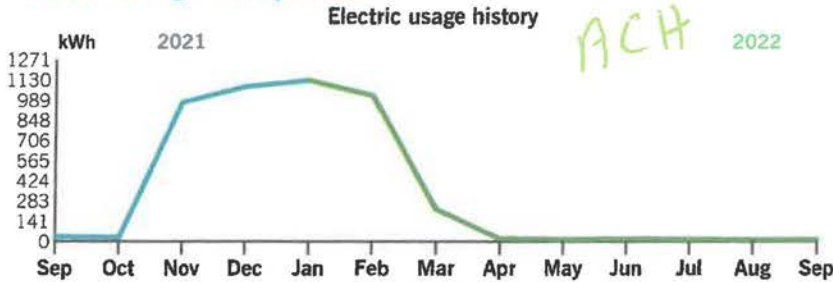
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Your usage snapshot

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Be a green leader in your community! Support the advancement of renewable energy sources and help your business reach sustainability goals. Start making your impact. Enroll now at duke-energy.com/GoGreen.



Average temperature in degrees

69° 62° 42° 44° 29° 34° 47° 52° 66° 74° 77° 74° 70°

	Current Month	Sep 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	15	35	4,585	382

12-month usage based on most recent history

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Late payments are subject to a 5.0% late charge.



Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320332827	Actual	Aug 30 - Sep 28
<u>Usage Values</u>		
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

Billing Period - Aug 30 to Sep 28	
Meter - 320332827	
Customer Charge	\$15.00
Energy Charge	
15.184 kWh @ \$0.08917000	1.35
Demand Charge	
1.000 kW @ \$0.00000000	0.00
Demand Side Management Cost Recovery Program Rider (DSM)	
15.184 kWh @ \$-0.00071800	-0.01
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
15.184 kWh @ \$-0.00472700	-0.07
Electric Fuel Adjustment	
15.184 kWh @ \$0.01676700	0.25
Environmental Surcharge Mechanism Rider (ESM)	0.87
Total Current Charges	\$17.39

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

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

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Billing details - Taxes

Rate Increase For School Tax	\$0.52
Total Taxes	\$0.52





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Your Energy Bill

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Service address

BULLOCK PEN WATER DISTRICT
8 E Z ST
DRY RIDGE KY 41035

Bill date Oct 3, 2022

For service Aug 31 - Sep 29
30 days

Account number **9101 1762 6379**

Billing summary

Previous Amount Due	\$18.60
<i>Payment Received Sep 23</i>	-18.60
Current Electric Charges	17.88
Taxes	0.54
Total Amount Due Oct 24	\$18.42



Thank you for your payment.

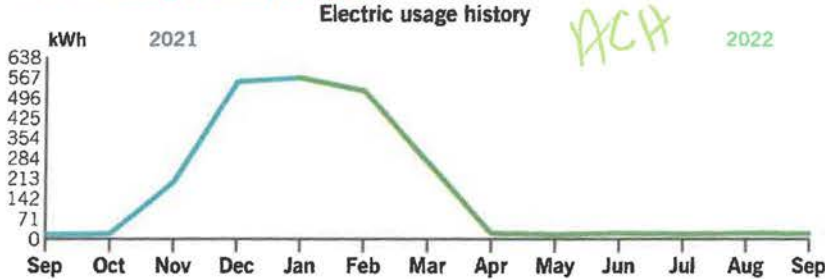
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Be a green leader in your community! Support the advancement of renewable energy sources and help your business reach sustainability goals. Start making your impact. Enroll now at duke-energy.com/GoGreen.

Your usage snapshot

PAID OCT 24 2022

ACH 2022



Average temperature in degrees

69° 62° 42° 44° 29° 34° 47° 52° 66° 74° 77° 74° 70°

	Current Month	Sep 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	20	17	2,254	188

12-month usage based on most recent history

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Late payments are subject to a 5.0% late charge.



Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320389144	Actual	Aug 31 - Sep 29
<u>Usage Values</u>		
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 @ \$0.00000000	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

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	\$0.54
Total Taxes	\$0.54





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
625 LEBANON RD
CRITTENDEN KY 41030

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

Account number 9101 1762 6204

Billing summary

Previous Amount Due	\$1,546.15
Payment Received Sep 22	-1,546.15
Current Electric Charges	1,207.59
Taxes	73.54
Total Amount Due Oct 24	\$1,281.13

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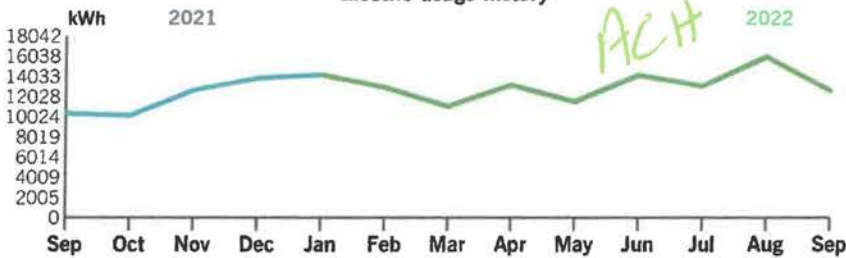


Thank you for your payment.

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

Your usage snapshot

PAID OCT 24 2022
Electric usage history



Average temperature in degrees

69° 62° 42° 44° 29° 34° 47° 52° 66° 74° 77° 74° 70°

	Current Month	Sep 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	12,652	10,380	155,728	12,977

12-month usage based on most recent history

ENTERED OCT 21 2022

Late payments are subject to a 5.0% late charge.

Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320431510	Actual	Aug 31 - Sep 29
<u>Usage Values</u>		
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

Billing Period - Aug 31 to Sep 29	
Meter - 320431510	
Customer Charge	\$30.00
Energy Charge	
6,000.000 kWh @ \$0.08917000	535.02
Energy charges	
6,651.680 kWh @ \$0.05534200	368.12
Demand Charge	
15.000 kW @ \$0.00000000	0.00
Demand Charge	
10.680 kW @ \$9.00000000	96.12
Demand Side Management Cost Recovery Program Rider (DSM)	
12,651.680 kWh @ \$-0.00071800	-9.08
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
12,651.680 kWh @ \$-0.00472700	-59.80
Electric Fuel Adjustment	
12,651.680 kWh @ \$0.01676700	212.13
Environmental Surcharge Mechanism Rider (ESM)	35.08
Total Current Charges	\$1,207.59

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

Franchise Fee	\$36.23
Rate Increase For School Tax	37.31
Total Taxes	\$73.54





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
DIR ST RT 491 SS 0.2 MI E
VERONA KY 41092

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

Account number 9101 1762 6022

Billing summary

Previous Amount Due	\$18.18
Payment Received Sep 21	-18.18
Current Electric Charges	17.92
Taxes	0.54
Total Amount Due Oct 21	\$18.46

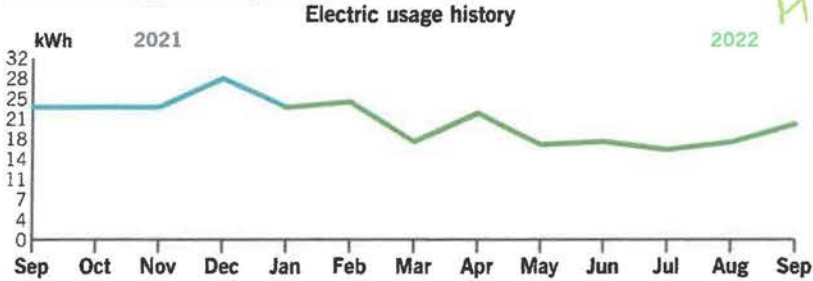


Thank you for your payment.

Your usage snapshot

PAID OCT 21 2022

ACH



Average temperature in degrees

69° 62° 42° 44° 29° 34° 47° 52° 66° 74° 77° 74° 70°

	Current Month	Sep 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	20	23	246	21
12-month usage based on most recent history				

ENTERED OCT 21 2022

Late payments are subject to a 5.0% late charge.

Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320318847	Actual	Aug 27 - Sep 27
<u>Usage Values</u>		
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 @ \$0.00000000	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

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	\$0.54
Total Taxes	\$0.54





A Touchstone Energy® Cooperative

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

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

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE				
2149002	BULLOCK PEN WATER DISTRICT	300 HEEKIN RD	324471	10/07/22				
SERVICE PERIOD		METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO	NO. DAYS	PREVIOUS	PRESENT				
09/06/22	10/05/22	29	4447	4461	R	1	14	27.03
0.015110 PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER							14	0.21
ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER 4.140%								1.61
1 48 WATT LED LIGHT EXISTING POLE M26-5							19	11.59
LOCAL SCHOOL TAX- 3%								1.21
TOTAL CURRENT BILL DUE 10/27/22								41.65
PREVIOUS AMOUNT DUE								43.38
THANK YOU FOR YOUR PAYMENT (S)								-43.38
TOTAL AMOUNT DUE								41.65

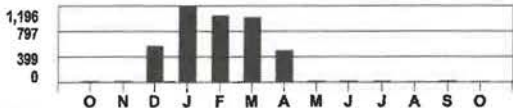
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ENTERED OCT 21 2022

DO NOT MAIL PAYMENT - To Be Paid By Draft

NEXT METER READING DATE	11/03/22	SERVICE LOCATION	21150006617	TELEPHONE	(859) 428-2112						
COMPARISONS				TOTAL ACCOUNT BALANCE		\$41.65					
CURRENT BILLING PERIOD	29	TOTAL KWH	14	AVG. KWH/DAY	0	CYCLE	303	CURRENT BILL DUE	10/27/22	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	34	TOTAL KWH	23	AVG. KWH/DAY	1	RATE		CLASS			
SAME PERIOD LAST YEAR	32	TOTAL KWH	22	AVG. KWH/DAY	1	RATE	3	CLASS	52	AFTER DUE DATE PAY	\$41.65

Your Electricity Use Over The Last 13 Months



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.

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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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Any account with a previous amount due is subject to disconnection

KY00370F



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

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

ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER	BILL DATE		
2149004	BULLOCK PEN WATER DISTRICT		6090 BATON ROUGE RD			307544	10/26/22		
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
09/23/22	10/24/22	31	9343	9362	R	1	19	27.46	
0.015110 PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER								19	0.29
ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER 4.140%									1.15
LOCAL SCHOOL TAX- 3%									0.87
TOTAL CURRENT BILL DUE 11/13/22									29.77
PREVIOUS AMOUNT DUE									29.76
THANK YOU FOR YOUR PAYMENT (S)									-29.76
TOTAL AMOUNT DUE									29.77
RECEIVED OCT 31 2022									
PAID NOV 13 2022									
ENTERED NOV 10 2022									
DO NOT MAIL PAYMENT - To Be Paid By Draft									
NEXT METER READING DATE		11/22/22	SERVICE LOCATION		22198056351	TELEPHONE		(859) 428-2112	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$29.77
CURRENT BILLING PERIOD		31	19	1	317		CURRENT BILL DUE 11/13/22		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	14	0	RATE	CLASS	AFTER DUE DATE PAY		\$29.77
SAME PERIOD LAST YEAR		30	13	0	3	52			
Your Electricity Use Over The Last 13 Months				<p style="text-align: center;">WONDERING WHAT THE LINE ITEMS ARE ON YOUR BILL? CHECK OUT THE BILL EXPLAINER ON OUR WEBSITE UNDER MEMBER CENTRAL, OWENELECTRIC.COM</p>					

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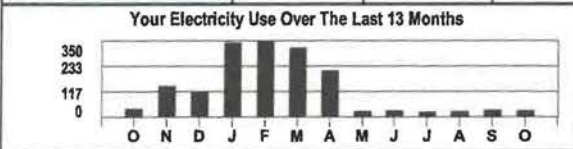
ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
2149001		BULLOCK PEN WATER DISTRICT			15048 PORTER RD			321708	10/21/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
09/20/22	10/19/22	29	435	465	R	1	30	28.39	
0.015110 PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER								30	0.45
ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER 4.140%									1.19
LOCAL SCHOOL TAX- 3%									0.90
TOTAL CURRENT BILL DUE 11/10/22									30.93
PREVIOUS AMOUNT DUE									31.84
THANK YOU FOR YOUR PAYMENT (S)									-31.84
TOTAL AMOUNT DUE									30.93

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NEXT METER READING DATE	11/17/22	SERVICE LOCATION	61347180687	TELEPHONE	(859) 428-2112		
COMPARISONS					TOTAL ACCOUNT BALANCE	\$30.93	
CURRENT BILLING PERIOD	29	TOTAL KWH	30	AVG. KWH/DAY	1	CYCLE	314
PREVIOUS BILLING PERIOD	34	TOTAL KWH	33	AVG. KWH/DAY	1	RATE	CLASS
SAME PERIOD LAST YEAR	29	TOTAL KWH	40	AVG. KWH/DAY	1	3	52
					CURRENT BILL DUE	11/10/22	BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY		\$30.93



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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER		BILL DATE
2149003		BULLOCK PEN WATER DISTRICT			13370 WALTON VERONA RD			321767		10/14/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
09/12/22	10/12/22	30	270	289	R	1	19	27.46		
0.015110 PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER								19	0.29	
ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER 4.140%									1.15	
LOCAL SCHOOL TAX- 3%									0.87	
TOTAL CURRENT BILL DUE 11/03/22									29.77	
PREVIOUS AMOUNT DUE									30.52	
THANK YOU FOR YOUR PAYMENT (S)									-30.52	
TOTAL AMOUNT DUE									29.77	
<p>Entered OCT 28 2022</p> <p>RECEIVED OCT 2 2022</p> <p>PAID NOV 03 2022</p> <p>ALH</p>										
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NEXT METER READING DATE		11/10/22	SERVICE LOCATION		61363121586		TELEPHONE	(859) 428-2112		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$29.77	
CURRENT BILLING PERIOD		30	19	1	308		CURRENT BILL DUE 11/03/22		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		33	21	1	RATE	CLASS				
SAME PERIOD LAST YEAR		32	22	1	3	52	AFTER DUE DATE PAY		\$29.77	
<p>Your Electricity Use Over The Last 13 Months</p>					<p>WONDERING WHAT THE LINE ITEMS ARE ON YOUR BILL? CHECK OUT THE BILL EXPLAINER ON OUR WEBSITE UNDER MEMBER CENTRAL, OWENELECTRIC.COM</p>					

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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER		BILL DATE
2149005		BULLOCK PEN WATER DISTRICT			HWY 36			306489		10/26/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
09/23/22	10/23/22	30	550	574	R	1		24	27.88	
0.015110	PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER							24	0.36	
	ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER								1.17	
	LOCAL SCHOOL TAX- 3%								0.88	
	TOTAL CURRENT BILL DUE 11/13/22								30.29	
	PREVIOUS AMOUNT DUE								35.34	
	THANK YOU FOR YOUR PAYMENT (S)								-35.34	
	TOTAL AMOUNT DUE								30.29	

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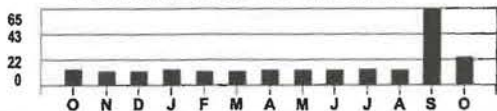
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NEXT METER READING DATE		11/22/22	SERVICE LOCATION		22180068500		TELEPHONE		(859) 428-2112	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE			\$30.29
CURRENT BILLING PERIOD		30	24	1	317		CURRENT BILL DUE 11/13/22			BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	65	2	RATE	CLASS	AFTER DUE DATE PAY			\$30.29
SAME PERIOD LAST YEAR		29	14	0	3	50				

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
2149006		BULLOCK PEN WATER DISTRICT			ELLISTON MT ZION RD			307979	10/28/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
09/27/22	10/26/22	29	13394	13411	R	1	17	27.29	
0.015110 PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER								17	0.26
ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER 4.140%									1.14
LOCAL SCHOOL TAX- 3%									0.86
TOTAL CURRENT BILL DUE 11/17/22									29.55
PREVIOUS AMOUNT DUE									30.41
THANK YOU FOR YOUR PAYMENT (S)									-30.41
TOTAL AMOUNT DUE									29.55

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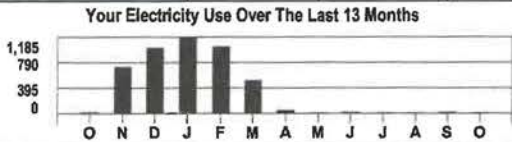
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NEXT METER READING DATE	11/23/22	SERVICE LOCATION	22278136377		TELEPHONE		
COMPARISONS					TOTAL ACCOUNT BALANCE		\$29.55
CURRENT BILLING PERIOD	29	TOTAL KWH	17	AVG. KWH/DAY	1	CYCLE	419
PREVIOUS BILLING PERIOD	33	TOTAL KWH	20	AVG. KWH/DAY	1	RATE	CLASS
SAME PERIOD LAST YEAR	29	TOTAL KWH	24	AVG. KWH/DAY	1	3	52
					AFTER DUE DATE PAY		\$29.55

CURRENT BILL DUE 11/17/22 BILL IS DELINQUENT AFTER DUE DATE



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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER		BILL DATE
2149007		BULLOCK PEN WATER DISTRICT			235 CATLETT RD			420142		10/06/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
09/01/22	10/01/22	30	553	648	R	288		27360	1,745.98	
DEMAND								105.408	668.29	
0.015110 PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER								27360	413.41	
ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER 4.140%									117.07	
LOCAL SCHOOL TAX- 3%									88.34	
TOTAL CURRENT BILL DUE 10/24/22									3,033.09	
PREVIOUS AMOUNT DUE									3,121.97	
THANK YOU FOR YOUR PAYMENT (S)									-3,121.97	
TOTAL AMOUNT DUE									3,033.09	

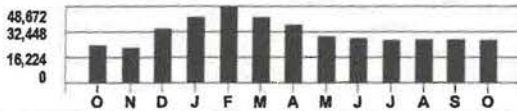
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NEXT METER READING DATE	10/31/22	SERVICE LOCATION	25332223510		TELEPHONE	(859) 428-2112	
COMPARISONS				DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE
CURRENT BILLING PERIOD	30	27360	912	900	TOTAL ACCOUNT BALANCE		\$3,033.09
PREVIOUS BILLING PERIOD	31	27648	892	RATE	CLASS	CURRENT BILL DUE	10/24/22
SAME PERIOD LAST YEAR	30	24192	806	4	53	BILL IS DELINQUENT AFTER DUE DATE	
						AFTER DUE DATE PAY	\$3,033.09

Your Electricity Use Over The Last 13 Months



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Your Energy Bill

RECEIVED OCT 31 2022

Service address
BULLOCK PEN WATER DISTRICT
2835 RICH RD
MORNING VIEW KY 41063

Bill date Oct 26, 2022
For service Sep 23 - Oct 21
29 days

Account number 9101 1495 2310

Billing summary

Previous Amount Due	\$20.34
Payment Received Oct 17	-20.34
Current Electric Charges	22.44
Taxes	0.67
Total Amount Due Nov 16	\$23.11

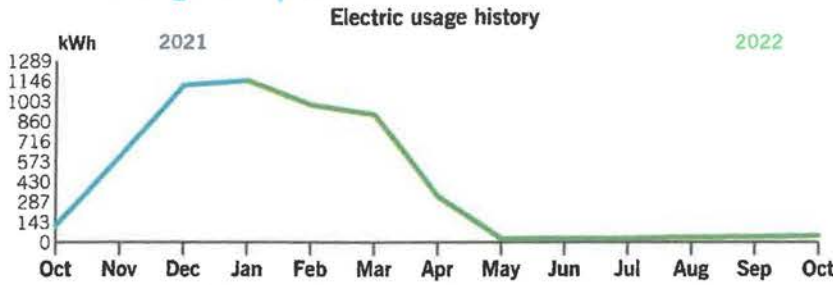


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Your usage snapshot



Average temperature in degrees

62° 42° 44° 29° 34° 47° 52° 66° 74° 77° 74° 68° 56°

	Current Month	Oct 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	45	116	5,276	440
12-month usage based on most recent history				

PAID NOV 16 2022

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Late payments are subject to a 5.0% late charge.

Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320266045	Actual	Sep 23 - Oct 21
<u>Usage Values</u>		
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 @ \$0.00000000	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

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	\$0.67
Total Taxes	\$0.67





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Your Energy Bill

Service address

BULLOCK PEN WATER DISTRICT
14516 DIXIE HWY
CRITTENDEN KY 41030

Bill date Oct 28, 2022

For service Sep 27 - Oct 25
29 days

Account number **9101 1762 6254**

Billing summary

Previous Amount Due	\$36.61
Payment Received Oct 20	-36.61
Current Electric Charges	40.08
Taxes	1.20
Total Amount Due Nov 18	\$41.28

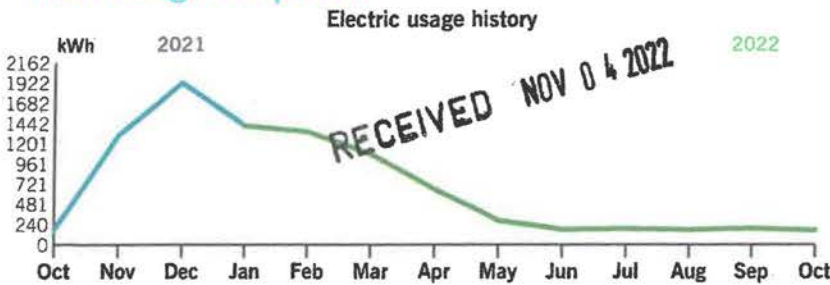


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Your usage snapshot



Average temperature in degrees

62° 42° 44° 29° 34° 47° 32° 65° 74° 77° 74° 68° 56°

	Current Month	Oct 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	169	176	8,913	743

12-month usage based on most recent history

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ENTERED NOV 10 2022

Late payments are subject to a 5.0% late charge.



Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320259885	Actual	Sep 27 - Oct 25
<u>Usage Values</u>		
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

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

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Billing details - Taxes

Rate Increase For School Tax	\$1.20
Total Taxes	\$1.20





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Your Energy Bill

Service address

BULLOCK PEN WATER DISTRICT
15347 DIXIE HWY
CRITTENDEN KY 41030

Bill date

Oct 28, 2022
For service Sep 28 - Oct 26
29 days

Account number **9101 1758 9967**

Billing summary

Previous Amount Due	\$848.25
<i>Payment Received Oct 24</i>	<i>-848.25</i>
Current Electric Charges	978.87
Taxes	29.37
Total Amount Due Nov 18	\$1,008.24

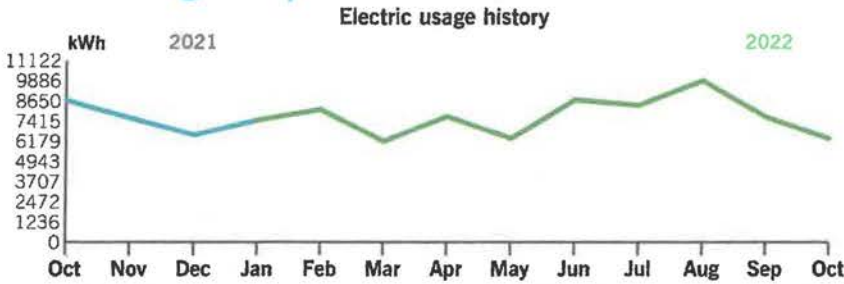


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Your usage snapshot



Average temperature in degrees

62° 42° 44° 29° 34° 47° 52° 66° 74° 77° 74° 68° 55°

	Current Month	Oct 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	6,334	8,680	90,875	7,573
12-month usage based on most recent history				

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Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
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 kVA		19.198 kVA
Measured Demand On Pk kVA		18.977 kVA
Power Factor Off Peak		93.342 %
Power Factor On Peak		94.432 %
Power Factor		94.430 %

Billing details - Electric

Billing Period - Sep 28 to Oct 26	
Meter - 108262222	
Customer Charge	\$30.00
Energy Charge	
6,000.000 kWh @ \$0.08917000	535.02
Energy charges	
333.520 kWh @ \$0.05534200	18.46
Demand Charge	
15.000 kW @ \$0.00000000	0.00
Demand Charge	
5.944 kW @ \$9.00000000	53.50
Demand Side Management Cost Recovery Program Rider (DSM)	
6,333.520 kWh @ \$-0.00071800	-4.55
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
6,333.520 kWh @ \$-0.00472700	-29.94
Electric Fuel Adjustment	
6,333.520 kWh @ \$0.05450400	345.20
Environmental Surcharge Mechanism Rider (ESM)	31.18
Total Current Charges	\$978.87

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	\$29.37
Total Taxes	\$29.37





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800.774.1202

Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
1 FARRELL DR
CRITTENDEN KY 41030

Bill date Oct 28, 2022
For service Sep 28 - Oct 26
29 days

Account number 9101 1762 6072

Billing summary

Previous Amount Due	\$1,269.61
<i>Payment Received Oct 20</i>	-1,269.61
Current Electric Charges	1,447.78
Taxes	88.17
Total Amount Due Nov 18	\$1,535.95

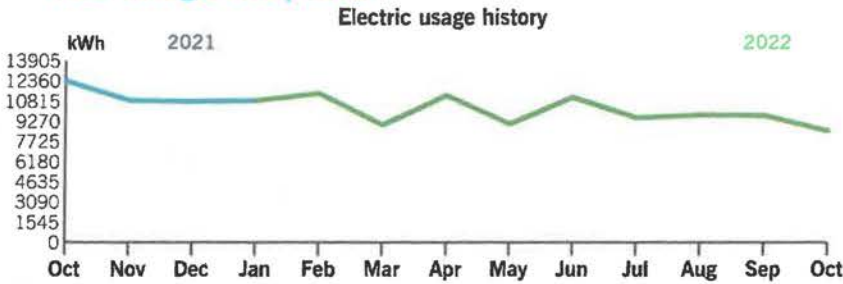


Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.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.

Be a green leader in your community! Support the advancement of renewable energy sources and help your business reach sustainability goals. Start making your impact. Enroll now at duke-energy.com/GoGreen.

Your usage snapshot



Average temperature in degrees

62° 42° 44° 29° 34° 47° 52° 66° 74° 77° 74° 68° 55°

	Current Month	Oct 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	8,532	12,360	121,828	10,152

12-month usage based on most recent history

PAID NOV 18 2022

ACH

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ENTERED NOV 10 2022

Late payments are subject to a 5.0% late charge.



Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
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

Billing Period - Sep 28 to Oct 26	
Meter - 320436875	
Customer Charge	\$30.00
Energy Charge	
6,000.000 kWh @ \$0.08917000	535.02
Energy charges	
2,531.840 kWh @ \$0.05534200	140.12
Demand Charge	
15.000 kW @ \$0.00000000	0.00
Demand Charge	
30.395 kW @ \$9.00000000	273.56
Demand Side Management Cost Recovery Program Rider (DSM)	
8,531.840 kWh @ \$-0.00071800	-6.13
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
8,531.840 kWh @ \$-0.00472700	-40.33
Electric Fuel Adjustment	
8,531.840 kWh @ \$0.05450400	465.02
Environmental Surcharge Mechanism Rider (ESM)	50.52
Total Current Charges	\$1,447.78

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

Franchise Fee	\$43.43
Rate Increase For School Tax	44.74
Total Taxes	\$88.17





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
1 FARRELL DR
CRITTENDEN KY 41030

Bill date Oct 31, 2022
For service Sep 28 - Oct 26
29 days

Account number 9101 1762 6303

RECEIVED NOV 08 2022

Billing summary

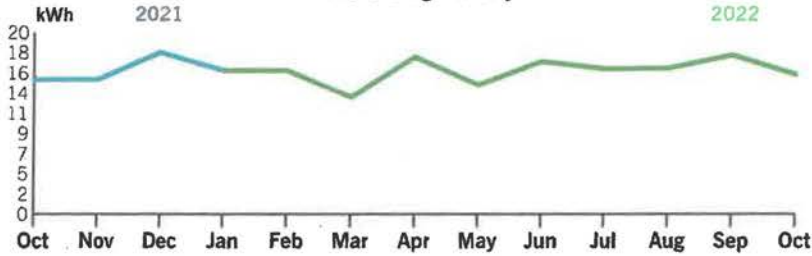
Previous Amount Due	\$18.75
Payment Received Oct 21	-18.75
Current Electric Charges	18.28
Taxes	1.11
Total Amount Due Nov 21	\$19.39



Thank you for your payment.

Your usage snapshot

Electric usage history



Average temperature in degrees

62° 42° 44° 29° 34° 47° 52° 66° 74° 77° 74° 68° 55°

	Current Month	Oct 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	16	15	193	16

12-month usage based on most recent history

PAID NOV 21 2022

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ENTERED NOV 10 2022

Late payments are subject to a 5.0% late charge.

Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
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

Billing Period - Sep 28 to Oct 26	
Meter - 320321211	
Customer Charge	\$15.00
Energy Charge	
15.582 kWh @ \$0.08917000	1.39
Demand Charge	
1.000 kW @ \$0.00000000	0.00
Demand Side Management Cost Recovery Program Rider (DSM)	
15.582 kWh @ \$-0.00071800	-0.01
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
15.582 kWh @ \$-0.00472700	-0.07
Electric Fuel Adjustment	
15.582 kWh @ \$0.05450400	0.85
Environmental Surcharge Mechanism Rider (ESM)	1.12
Total Current Charges	\$18.28

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

Franchise Fee	\$0.55
Rate Increase For School Tax	0.56
Total Taxes	\$1.11





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Your Energy Bill

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Service address

BULLOCK PEN WATER DISTRICT
1 FARRELL DR
CRITTENDEN KY 41030

Bill date Oct 31, 2022

For service Sep 28 - Oct 26
29 days

Account number 9101 1762 6139

Billing summary

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Previous Amount Due	\$425.70
Payment Received Oct 21	-425.70
Current Electric Charges	369.09
Current Gas Charges	343.43
Taxes	43.39
Total Amount Due Nov 21	\$755.91

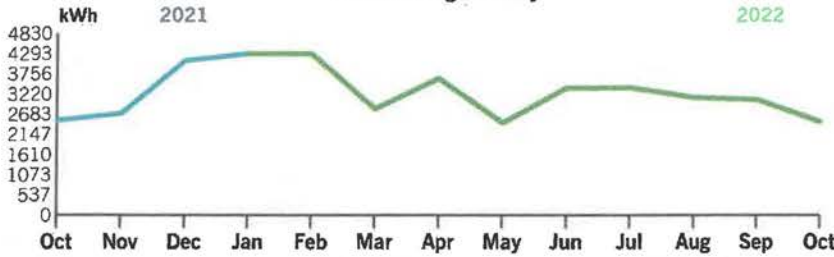


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Your usage snapshot

Electric usage history



Average temperature in degrees

62° 42° 44° 29° 34° 47° 52° 66° 74° 77° 74° 68° 55°

	Current Month	Oct 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	2,480	2,509	39,703	3,309

12-month usage based on most recent history

PAID NOV 21 2022

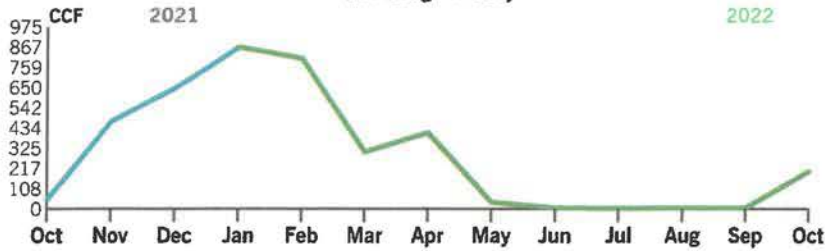
ENTERED NOV 10 2022

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Late payments are subject to a 5.0% late charge.

Your usage snapshot - Continued

Gas usage history



Average temperature in degrees

62° 42° 44° 29° 34° 47° 52° 66° 74° 77° 74° 68° 55°

	Current Month	Oct 2021	12-Month Usage	Avg Monthly Usage
Gas (CCF)	202	48	3,776	315

12-month usage based on most recent history

Current Electric Usage

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 for meter number 1298150

Actual reading on Oct 26	2331
Previous reading on Sep 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 @ \$0.00000000	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).

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Your Energy Bill

RECEIVED NOV 07 2022

Service address
BULLOCK PEN WATER DISTRICT
DIR SHERMAN MT ZION RD SS 0.1 MI W
DRY RIDGE KY 41035

Bill date Oct 31, 2022
For service Sep 29 - Oct 27
29 days

Account number 9101 1762 6436

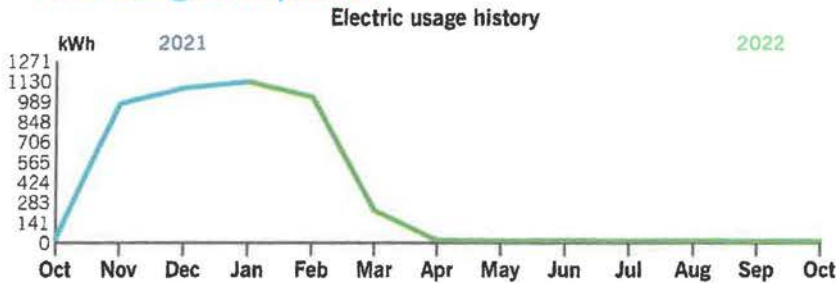
Billing summary

Previous Amount Due	\$17.91
Payment Received Oct 24	-17.91
Current Electric Charges	18.08
Taxes	0.54
Total Amount Due Nov 21	\$18.62



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

62° 42° 44° 29° 34° 47° 52° 66° 74° 77° 74° 68° 54°

	Current Month	Oct 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	14	30	4,569	381
12-month usage based on most recent history				

PAID NOV 21 2022

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ENTERED NOV 10 2022

Late payments are subject to a 5.0% late charge.



Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320332827	Actual	Sep 29 - Oct 27
<u>Usage Values</u>		
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

Billing Period - Sep 29 to Oct 27	
Meter - 320332827	
Customer Charge	\$15.00
Energy Charge	
14.216 kWh @ \$0.08917000	1.27
Demand Charge	
1.000 kW @ \$0.00000000	0.00
Demand Side Management Cost Recovery Program Rider (DSM)	
14.216 kWh @ \$-0.00071800	-0.01
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
14.216 kWh @ \$-0.00472700	-0.07
Electric Fuel Adjustment	
14.216 kWh @ \$0.05450400	0.77
Environmental Surcharge Mechanism Rider (ESM)	1.12
Total Current Charges	\$18.08

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	\$0.54
Total Taxes	\$0.54

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Your Energy Bill

RECEIVED NOV 07 2022

Service address

BULLOCK PEN WATER DISTRICT
8 E Z ST
DRY RIDGE KY 41035

Bill date

Nov 2, 2022
For service Sep 30 - Oct 28
29 days

Account number **9101 1762 6379**

Billing summary

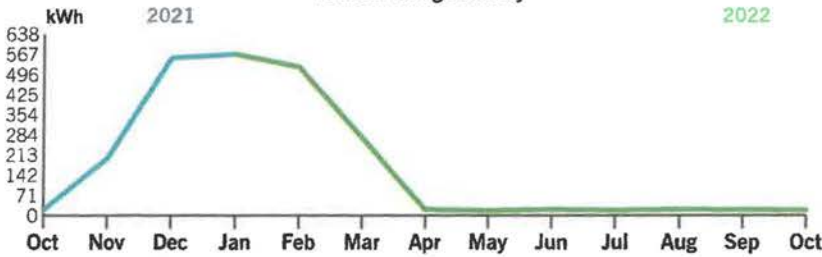
Previous Amount Due	\$18.42
Payment Received Oct 24	-18.42
Current Electric Charges	18.67
Taxes	0.56
Total Amount Due Nov 23	\$19.23



Thank you for your payment.

Your usage snapshot

Electric usage history



Average temperature in degrees

62° 42° 44° 29° 34° 47° 52° 66° 74° 77° 74° 68° 53°

	Current Month	Oct 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	18	19	2,254	188
12-month usage based on most recent history				

PAID NOV 23 2022

ALH

ENTERED NOV 10 2022

Late payments are subject to a 5.0% late charge.

Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320389144	Actual	Sep 30 - Oct 28
<u>Usage Values</u>		
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 @ \$0.00000000	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

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

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

kb_dex.duke.billis.20221101193751.26.afp-865-000000381

Billing details - Taxes

Rate Increase For School Tax	\$0.56
Total Taxes	\$0.56





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Your Energy Bill

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Service address
BULLOCK PEN WATER DISTRICT
625 LEBANON RD
CRITTENDEN KY 41030

Bill date Nov 1, 2022
For service Sep 30 - Oct 28
29 days

Account number 9101 1762 6204

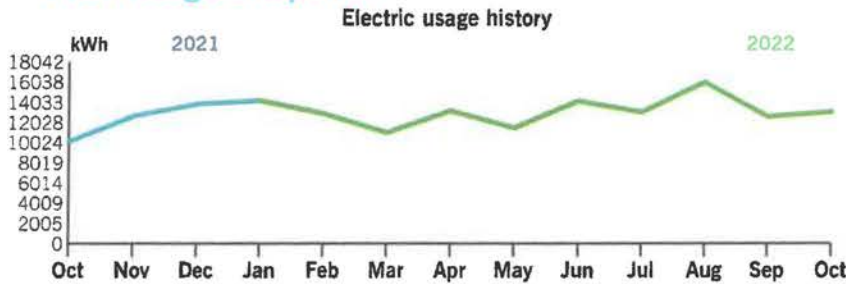
Billing summary

Previous Amount Due	\$1,281.13
Payment Received Oct 24	-1,281.13
Current Electric Charges	1,737.26
Taxes	105.80
Total Amount Due Nov 22	\$1,843.06



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

62° 42° 44° 29° 34° 47° 52° 56° 74° 77° 74° 68° 53°

	Current Month	Oct 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	13,093	10,140	158,681	13,223
12-month usage based on most recent history				

PAID NOV 22 2022

ACH

ENTERED NOV 10 2022

Late payments are subject to a 5.0% late charge.



Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320431510	Actual	Sep 30 - Oct 28
<u>Usage Values</u>		
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

Billing Period - Sep 30 to Oct 28	
Meter - 320431510	
Customer Charge	\$30.00
Energy Charge	
6,000.000 kWh @ \$0.08917000	535.02
Energy charges	
7,093.020 kWh @ \$0.05534200	392.54
Demand Charge	
15.000 kW @ \$0.00000000	0.00
Demand Charge	
10.200 kW @ \$9.00000000	91.80
Demand Side Management Cost Recovery Program Rider (DSM)	
13,093.020 kWh @ \$-0.00071800	-9.40
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
13,093.020 kWh @ \$-0.00472700	-61.89
Electric Fuel Adjustment	
13,093.020 kWh @ \$0.05450400	713.62
Environmental Surcharge Mechanism Rider (ESM)	45.57
Total Current Charges	\$1,737.26

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

Franchise Fee	\$52.12
Rate Increase For School Tax	53.68
Total Taxes	\$105.80





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Your Energy Bill

RECEIVED NOV 04 2022

Service address
BULLOCK PEN WATER DISTRICT
DIR ST RT 491 SS 0.2 MI E
VERONA KY 41092

Bill date Oct 31, 2022
For service Sep 28 - Oct 26
29 days

Account number **9101 1762 6022**

Billing summary

Previous Amount Due	\$18.46
<i>Payment Received Oct 21</i>	-18.46
Current Electric Charges	19.04
Taxes	0.57
Total Amount Due Nov 21	\$19.61

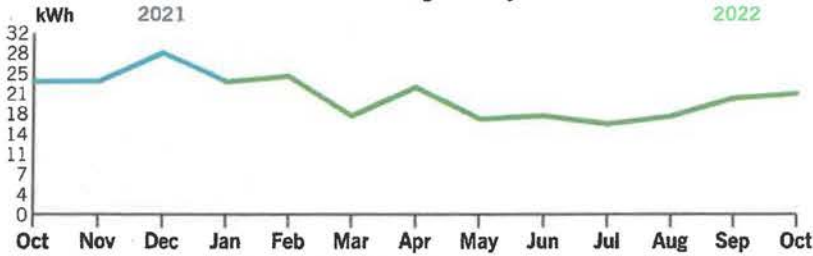


Thank you for your payment.

RECEIVED NOV 04 2022

Your usage snapshot

Electric usage history



Average temperature in degrees

62° 42° 44° 29° 34° 47° 52° 66° 74° 77° 74° 68° 55°

	Current Month	Oct 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	21	23	244	20

12-month usage based on most recent history

PAID NOV 21 2022

ARH

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Late payments are subject to a 5.0% late charge.

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Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320318847	Actual	Sep 28 - Oct 26
<u>Usage Values</u>		
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 @ \$0.00000000	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

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	\$0.57
Total Taxes	\$0.57





A Touchstone Energy® Cooperative

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

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

ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
2149002		BULLOCK PEN WATER DISTRICT			300 HEEKIN RD			324471	11/07/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
10/05/22	11/03/22	29	4461	4474	R	1	13	26.95	
0.021940 PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER								13	0.29
ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER 8.640%									3.37
1 48 WATT LED LIGHT EXISTING POLE M26-5								19	11.72
LOCAL SCHOOL TAX- 3%									1.27
TOTAL CURRENT BILL DUE 11/25/22									43.60
PREVIOUS AMOUNT DUE									41.65
THANK YOU FOR YOUR PAYMENT (S)									-41.65
TOTAL AMOUNT DUE									43.60

PAID NOV 25 2022

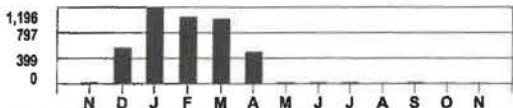
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DO NOT MAIL PAYMENT - To Be Paid By Draft

NEXT METER READING DATE	12/05/22	SERVICE LOCATION	21150006617		TELEPHONE	(859) 428-2112		
COMPARISONS				TOTAL ACCOUNT BALANCE				\$43.60
CURRENT BILLING PERIOD	29	TOTAL KWH	13	AVG. KWH/DAY	0	CYCLE	303	
PREVIOUS BILLING PERIOD	29	TOTAL KWH	14	AVG. KWH/DAY	0	RATE	CLASS	
SAME PERIOD LAST YEAR	29	TOTAL KWH	20	AVG. KWH/DAY	1	RATE	CLASS	
AFTER DUE DATE PAY							\$43.60	

Your Electricity Use Over The Last 13 Months



GO PAPERLESS! CALL US TODAY OR LOG INTO YOUR ACCOUNT AT WWW.OWNELECTRIC.COM TO ENROLL IN E-BILL!

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.

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- EnviroWatts Green Power
- HomeGard Surge Protection
- Home Energy Analysis
- Energy Efficiency Programs

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

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 8205 Highway 127 N
 P.O. Box 400
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 800/372-7612 Fax 502/484-2661
 www.owenelectric.com

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 Monday - Friday

ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
2149003		BULLOCK PEN WATER DISTRICT			13370 WALTON VERONA RD			321767	11/14/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
10/12/22	11/10/22	29	289	308	R	1	19	27.46	
0.021940 PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER								19	0.42
ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER 8.640%									2.41
LOCAL SCHOOL TAX- 3%									0.91
TOTAL CURRENT BILL DUE 12/02/22									31.20
PREVIOUS AMOUNT DUE									29.77
THANK YOU FOR YOUR PAYMENT (S)									-29.77
TOTAL AMOUNT DUE									31.20

ENTERED NOV 29 2022

PAID DEC 2 2022
 ACH

DO NOT MAIL PAYMENT - To Be Paid By Draft

NEXT METER READING DATE	12/09/22	SERVICE LOCATION	61363121586		TELEPHONE	(859) 428-2112		
COMPARISONS				TOTAL ACCOUNT BALANCE				\$31.20
CURRENT BILLING PERIOD	29	TOTAL KWH	19	AVG. KWH/DAY	1	CYCLE	308	
PREVIOUS BILLING PERIOD	30	TOTAL KWH	19	AVG. KWH/DAY	1	RATE	CLASS	
SAME PERIOD LAST YEAR	28	TOTAL KWH	18	AVG. KWH/DAY	1	3	52	
						CURRENT BILL DUE 12/02/22		BILL IS DELINQUENT AFTER DUE DATE
						AFTER DUE DATE PAY		\$31.20

Your Electricity Use Over The Last 13 Months



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 WWW.OWENELECTRIC.COM TO ENROLL IN E-BILL!**

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 Write account number on your check.
 Return the bottom portion of this bill with your payment.

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

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Monday - Friday

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
2149001	BULLOCK PEN WATER DISTRICT	15048 PORTER RD	321708	11/21/22					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
10/19/22	11/17/22	29	465	493	R	1	28	28.22	
0.021940 PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER								0.61	
ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER 8.640%								2.49	
LOCAL SCHOOL TAX- 3%								0.94	
TOTAL CURRENT BILL DUE 12/09/22								32.26	
PREVIOUS AMOUNT DUE								30.93	
THANK YOU FOR YOUR PAYMENT (S)								-30.93	
TOTAL AMOUNT DUE								32.26	

ENTERED NOV 29 2022

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NEXT METER READING DATE	12/16/22	SERVICE LOCATION	61347180687	TELEPHONE	(859) 428-2112		
COMPARISONS				TOTAL ACCOUNT BALANCE		\$32.26	
CURRENT BILLING PERIOD	29	TOTAL KWH	28	AVG. KWH/DAY	1	CYCLE	314
PREVIOUS BILLING PERIOD	29	TOTAL KWH	30	AVG. KWH/DAY	1	RATE	CLASS
SAME PERIOD LAST YEAR	29	TOTAL KWH	144	AVG. KWH/DAY	5	3	52
CURRENT BILL DUE 12/09/22						BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY						\$32.26	

Your Electricity Use Over The Last 13 Months



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12/09/22



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ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER	BILL DATE		
2149004	BULLOCK PEN WATER DISTRICT		6090 BATON ROUGE RD			307544	11/28/22		
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
10/24/22	11/22/22	29	9362	9374	R	1	12	26.86	
0.021940 PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER								0.26	
ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER 8.640%								2.34	
LOCAL SCHOOL TAX- 3%								0.88	
TOTAL CURRENT BILL DUE 12/16/22								30.34	
PREVIOUS AMOUNT DUE								29.77	
THANK YOU FOR YOUR PAYMENT (S)								-29.77	
TOTAL AMOUNT DUE								30.34	
ENTERED DEC 08 2022 PAID ENTERED DEC 16 2022 ACH									
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NEXT METER READING DATE		12/21/22	SERVICE LOCATION		22198056351	TELEPHONE	(859) 428-2112		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE			\$30.34
CURRENT BILLING PERIOD		29	12	0	317	CURRENT BILL DUE 12/16/22			BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	19	1	RATE CLASS	AFTER DUE DATE PAY			\$30.34
SAME PERIOD LAST YEAR		28	13	0	3 52				
Your Electricity Use Over The Last 13 Months 					GO PAPERLESS! CALL US TODAY OR LOG INTO YOUR ACCOUNT AT WWW.OWNELECTRIC.COM TO ENROLL IN E-BILL!				

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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
2149005		BULLOCK PEN WATER DISTRICT			HWY 36			306489	11/28/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
10/23/22	11/22/22	30	574	601	R	1	27	28.14	
0.021940 PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER								27	0.59
ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER 8.640%									2.48
LOCAL SCHOOL TAX- 3%									0.94
TOTAL CURRENT BILL DUE 12/16/22									32.15
PREVIOUS AMOUNT DUE									30.29
THANK YOU FOR YOUR PAYMENT (S)									-30.29
TOTAL AMOUNT DUE									32.15

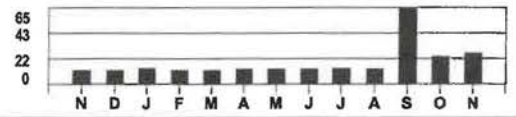
PAID
~~ENTERED~~ DEC 16 2022
ACH

ENTERED DEC 08 2022

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NEXT METER READING DATE	12/21/22	SERVICE LOCATION	22180068500	TELEPHONE	(859) 428-2112
COMPARISONS				TOTAL ACCOUNT BALANCE	
CURRENT BILLING PERIOD	30	TOTAL KWH	27	AVG. KWH/DAY	1
PREVIOUS BILLING PERIOD	30	TOTAL KWH	24	AVG. KWH/DAY	1
SAME PERIOD LAST YEAR	28	TOTAL KWH	12	AVG. KWH/DAY	0
				CYCLE	317
				RATE	CLASS
				3	50
				CURRENT BILL DUE	12/16/22
				BILL IS DELINQUENT AFTER DUE DATE	
				AFTER DUE DATE PAY	
				\$32.15	
				\$32.15	

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER		BILL DATE
2149006		BULLOCK PEN WATER DISTRICT			ELLISTON MT ZION RD			307979		11/29/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
10/26/22	11/23/22	28	13411	13427	R	1	16	27.20		
0.021940 PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER								16	0.35	
ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER 8.640%									2.38	
LOCAL SCHOOL TAX- 3%									0.90	
TOTAL CURRENT BILL DUE 12/17/22									30.83	
PREVIOUS AMOUNT DUE									29.55	
THANK YOU FOR YOUR PAYMENT (S)									-29.55	
TOTAL AMOUNT DUE									30.83	
ENTERED DEC 08 2022 PAID ENTERED DEC 17 2022 ACH										
DO NOT MAIL PAYMENT - To Be Paid By Draft										
NEXT METER READING DATE		12/22/22	SERVICE LOCATION		22278136377		TELEPHONE			
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$30.83	
CURRENT BILLING PERIOD		28	16	1	419		CURRENT BILL DUE 12/17/22		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		29	17	1	RATE	CLASS				
SAME PERIOD LAST YEAR		28	724	26	3	52	AFTER DUE DATE PAY		\$30.83	
Your Electricity Use Over The Last 13 Months 					GO PAPERLESS! CALL US TODAY OR LOG INTO YOUR ACCOUNT AT WWW.OWENELECTRIC.COM TO ENROLL IN E-BILL!					

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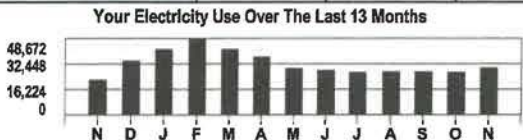
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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE	
2149007		BULLOCK PEN WATER DISTRICT			235 CATLETT RD			420142	11/04/22	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
10/01/22	11/01/22	31	648	753	R	288	113.760	30240	1,927.45	
DEMAND									721.24	
0.021940 PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER									30240	663.47
ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER 8.640%										286.17
LOCAL SCHOOL TAX- 3%										107.95
TOTAL CURRENT BILL DUE 11/24/22										3,706.28
PREVIOUS AMOUNT DUE										3,033.09
THANK YOU FOR YOUR PAYMENT (S)										-3,033.09
TOTAL AMOUNT DUE										3,706.28
ENTERED NOV 10 2022							PAID NOV 24 2022			
									ACH	

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NEXT METER READING DATE	11/30/22	SERVICE LOCATION	25332223510		TELEPHONE	(859) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE		\$3,706.28
CURRENT BILLING PERIOD	31	30240	975	900	CURRENT BILL DUE	11/24/22	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	27360	912	RATE	AFTER DUE DATE PAY		\$3,706.28
SAME PERIOD LAST YEAR	31	22464	725	4			53

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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
2835 RICH RD
MORNING VIEW KY 41063

Bill date Nov 28, 2022
For service Oct 22 - Nov 21
31 days

Account number **9101 1495 2310**

Billing summary

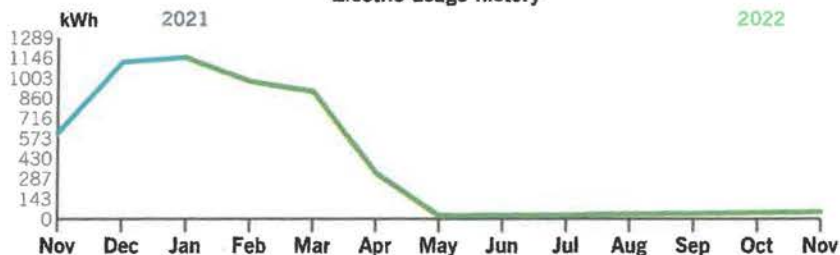
Previous Amount Due	\$23.11
Payment Received Nov 16	-23.11
Current Electric Charges	21.09
Taxes	0.63
Total Amount Due Dec 19	\$21.72



Thank you for your payment.

Your usage snapshot

Electric usage history



Average temperature in degrees

42° 44° 29° 34° 47° 52° 66° 74° 77° 74° 68° 54° 53°

	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	50	609	4,717	393

12-month usage based on most recent history

PAID DEC 19 2022

ENTERED DEC 08 2022

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Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320266045	Actual	Oct 22 - Nov 21
<u>Usage Values</u>		
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 @ \$0.00000000	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

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	\$0.63
Total Taxes	\$0.63

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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

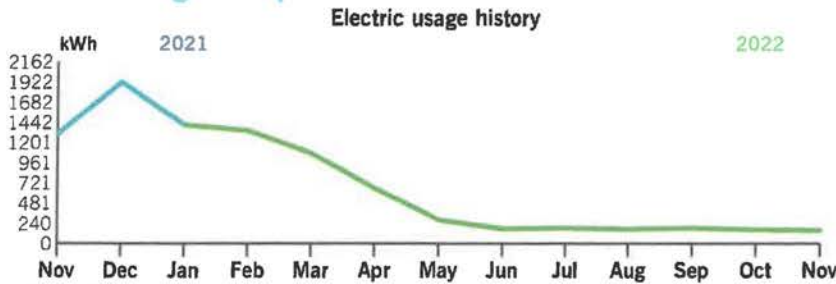
Billing summary

Previous Amount Due	\$41.28
Payment Received Nov 18	-41.28
Current Electric Charges	34.49
Taxes	1.03
Total Amount Due Dec 21	\$35.52



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

42° 44° 29° 34° 47° 52° 66° 74° 77° 74° 68° 54° 51°

	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	161	1,302	7,772	648

12-month usage based on most recent history

ENTERED DEC 03 2022

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Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320259885	Actual	Oct 26 - Nov 23
<u>Usage Values</u>		
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

Billing Period - Oct 26 to Nov 23	
Meter - 320259885	
Customer Charge	\$15.00
Energy Charge	
161.150 kWh @ \$0.08917000	14.37
Demand Charge	
1.000 kW @ \$0.00000000	0.00
Demand Side Management Cost Recovery Program Rider (DSM)	
161.150 kWh @ \$-0.00071800	-0.12
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
161.150 kWh @ \$-0.00472700	-0.76
Electric Fuel Adjustment	
161.150 kWh @ \$0.03607100	5.81
Environmental Surcharge Mechanism Rider (ESM)	0.19
Total Current Charges	\$34.49

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

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Billing details - Taxes

Rate Increase For School Tax	\$1.03
Total Taxes	\$1.03

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Your Energy Bill

Service address

BULLOCK PEN WATER DISTRICT
15347 DIXIE HWY
CRITTENDEN KY 41030

Bill date Nov 30, 2022
For service Oct 27 - Nov 28
33 days

Account number **9101 1758 9967**

Billing summary

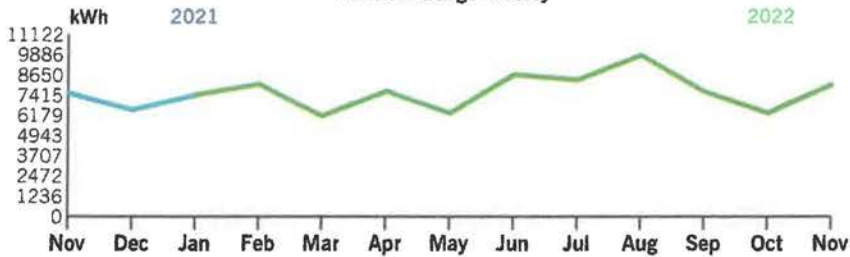
Previous Amount Due	\$1,008.24
Payment Received Nov 18	-1,008.24
Current Electric Charges	983.16
Taxes	29.49
Total Amount Due Dec 21	\$1,012.65



Thank you for your payment.

Your usage snapshot

Electric usage history



Average temperature in degrees

42° 44° 29° 36° 47° 52° 66° 76° 77° 78° 69° 54° 50°

	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	8,060	7,580	91,356	7,613
12-month usage based on most recent history				

PAID DEC 21 2022

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ENTERED DEC 08 2022

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Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
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 @ \$0.00000000	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

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

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Billing details - Taxes

Rate Increase For School Tax	\$29.49
Total Taxes	\$29.49

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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
1 FARRELL DR
CRITTENDEN KY 41030

Bill date Nov 30, 2022
For service Oct 27 - Nov 28
33 days

Account number 9101 1762 6072

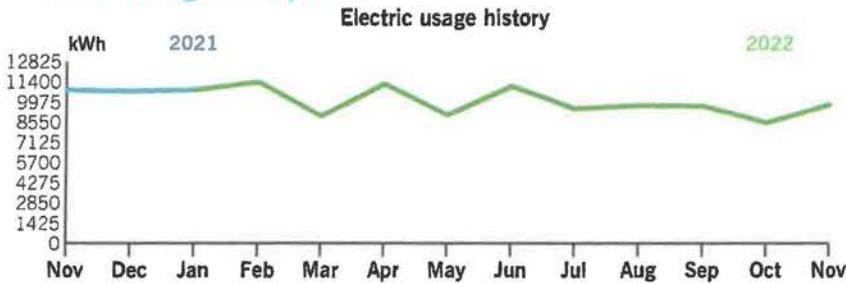
Billing summary

Previous Amount Due	\$1,535.95
Payment Received Nov 18	-1,535.95
Current Electric Charges	1,356.60
Taxes	82.62
Total Amount Due Dec 21	\$1,439.22



Thank you for your payment.

Your usage snapshot



Average temperature in degrees

42° 44° 29° 34° 47° 52° 66° 74° 77° 74° 68° 64° 50°

	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	9,800	10,840	120,788	10,066

12-month usage based on most recent history

PAID DEC 21 2022

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Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320436875	Actual	Oct 27 - Nov 28
<u>Usage Values</u>		
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

Billing Period - Oct 27 to Nov 28	
Meter - 320436875	
Customer Charge	\$30.00
Energy Charge	
6,000.000 kWh @ \$0.08917000	535.02
Energy charges	
3,799.600 kWh @ \$0.05534200	210.28
Demand Charge	
15.000 kW @ \$0.00000000	0.00
Demand Charge	
30.594 kW @ \$9.00000000	275.34
Demand Side Management Cost Recovery Program Rider (DSM)	
9,799.600 kWh @ \$-0.00071800	-7.04
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
9,799.600 kWh @ \$-0.00472700	-46.32
Electric Fuel Adjustment	
9,799.600 kWh @ \$0.03607100	353.48
Environmental Surcharge Mechanism Rider (ESM)	5.84
Total Current Charges	\$1,356.60

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

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Billing details - Taxes

Franchise Fee	\$40.70
Rate Increase For School Tax	41.92
Total Taxes	\$82.62





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
1 FARRELL DR
CRITTENDEN KY 41030

Bill date Dec 1, 2022
For service Oct 27 - Nov 28
33 days

Account number 9101 1762 6303

Billing summary

Previous Amount Due	\$19.39
Payment Received Nov 21	-19.39
Current Electric Charges	17.43
Taxes	1.06
Total Amount Due Dec 22	\$18.49

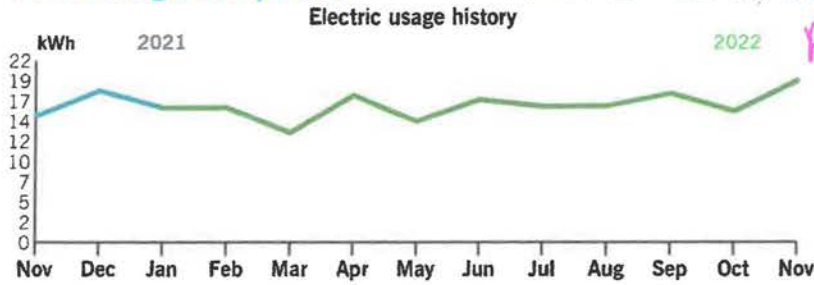


Thank you for your payment.

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Your usage snapshot

PAID DEC 22 2022



Average temperature in degrees

42° 44° 29° 34° 47° 62° 66° 74° 77° 74° 68° 54° 50°

	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	19	15	197	16
12-month usage based on most recent history				

ENTERED DEC 28 2022

Late payments are subject to a 5.0% late charge.



Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320321211	Actual	Oct 27 - Nov 28
<u>Usage Values</u>		
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 @ \$0.00000000	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	\$17.43

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

Franchise Fee	\$0.52
Rate Increase For School Tax	0.54
Total Taxes	\$1.06





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
1 FARRELL DR
CRITTENDEN KY 41030

Bill date Nov 30, 2022
For service Oct 27 - Nov 28
33 days

Account number 9101 1762 6139

Billing summary

Previous Amount Due	\$755.91
Payment Received Nov 21	-755.91
Current Electric Charges	412.57
Current Gas Charges	803.90
Taxes	74.09
Total Amount Due Dec 21	\$1,290.56

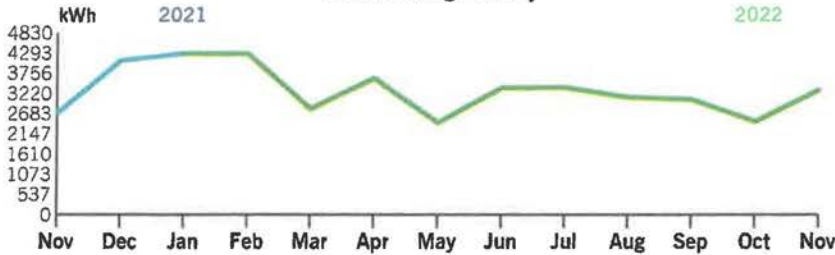


Thank you for your payment.

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.

Your usage snapshot

Electric usage history



Average temperature in degrees

42° 44° 29° 34° 47° 52° 66° 74° 77° 74° 68° 54° 50°

	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,305	2,691	40,318	3,360
12-month usage based on most recent history				

PAID DEC 21 2022

ACH

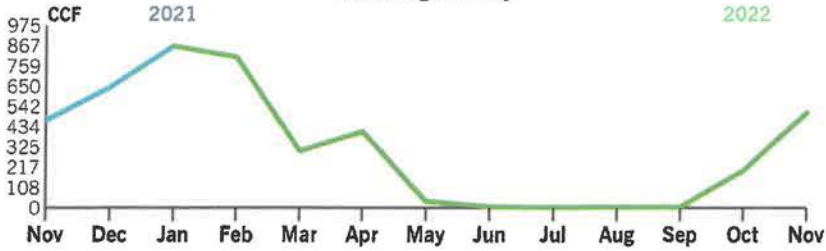
ENTERED DEC 08 2022

Late payments are subject to a 5.0% late charge.



Your usage snapshot - Continued

Gas usage history



Average temperature in degrees

42° 44° 29° 34° 47° 52° 66° 74° 77° 74° 68° 54° 50°

	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Gas (CCF)	513	470	3,819	318

12-month usage based on most recent history

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 meter number 1298150

Actual reading on Nov 28	2844
Previous reading on Oct 27	- 2331
Gas Used	513 CCF
Billed CCF	513.000 CCF

Billing details - Electric

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 @ \$0.00000000	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).

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





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800.774.1202

Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
DIR SHERMAN MT ZION RD SS 0.1 MI W
DRY RIDGE KY 41035

Bill date Dec 2, 2022
For service Oct 28 - Nov 29
33 days

Account number 9101 1762 6436

Billing summary

Previous Amount Due	\$18.62
Payment Received Nov 21	-18.62
Current Electric Charges	17.64
Taxes	0.53
Total Amount Due Dec 23	\$18.17



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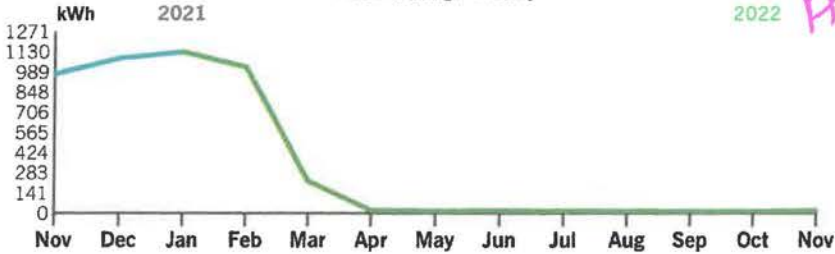
Your usage snapshot

PAID DEC 23 2022

Electric usage history

2022

ACH



Average temperature in degrees

42° 44° 29° 34° 47° 52° 65° 74° 77° 74° 68° 54° 48°

	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	21	977	3,613	301

12-month usage based on most recent history

ENTERED DEC 28 2022

Late payments are subject to a 5.0% late charge.

Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
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

Billing Period - Oct 28 to Nov 29	
Meter - 320332827	
Customer Charge	\$15.00
Energy Charge	
20.974 kWh @ \$0.08917000	1.87
Demand Charge	
1.000 kW @ \$0.00000000	0.00
Demand Side Management Cost Recovery Program Rider (DSM)	
20.974 kWh @ \$-0.00071800	-0.02
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
20.974 kWh @ \$-0.00472700	-0.10
Electric Fuel Adjustment	
20.974 kWh @ \$0.03607100	0.76
Environmental Surcharge Mechanism Rider (ESM)	0.13
Total Current Charges	\$17.64

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	\$0.53
Total Taxes	\$0.53



Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320389144	Actual	Oct 29 - Nov 30
<u>Usage Values</u>		
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

Billing Period - Oct 29 to Nov 30	
Meter - 320389144	
Customer Charge	\$15.00
Energy Charge	
19.400 kWh @ \$0.08917000	1.73
Demand Charge	
1.000 kW @ \$0.00000000	0.00
Demand Side Management Cost Recovery Program Rider (DSM)	
19.400 kWh @ \$-0.00071800	-0.01
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
19.400 kWh @ \$-0.00472700	-0.09
Electric Fuel Adjustment	
19.400 kWh @ \$0.03607100	0.70
Environmental Surcharge Mechanism Rider (ESM)	0.13
Total Current Charges	\$17.46

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	\$0.52
Total Taxes	\$0.52





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
625 LEBANON RD
CRITTENDEN KY 41030

Bill date Dec 2, 2022
For service Oct 29 - Nov 30
33 days

Account number 9101 1762 6204

Billing summary

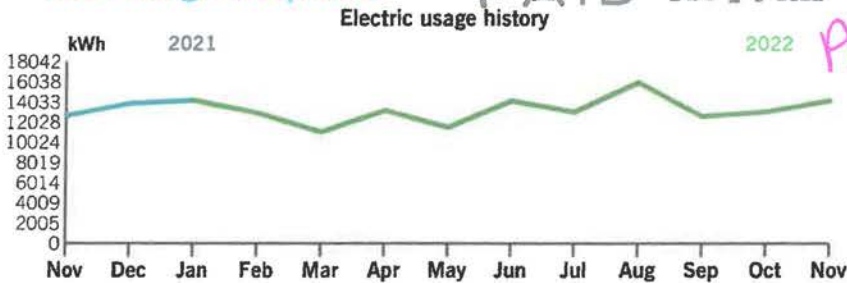
Previous Amount Due	\$1,843.06
Payment Received Nov 22	-1,843.06
Current Electric Charges	1,547.74
Taxes	94.26
Total Amount Due Dec 23	\$1,642.00



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Your usage snapshot



Average temperature in degrees

42° 44° 29° 34° 47° 52° 55° 74° 77° 74° 68° 54° 47°

	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	14,205	12,680	160,206	13,351
12-month usage based on most recent history				

ENTERED DEC 28 2022

Late payments are subject to a 5.0% late charge.

Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320431510	Actual	Oct 29 - Nov 30
<u>Usage Values</u>		
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 kVA		25.442 kVA
Measured Demand On Pk kVA		24.722 kVA
Power Factor Off Peak		99.992 %
Power Factor On Peak		99.992 %
Power Factor		99.990 %

Billing details - Electric

Billing Period - Oct 29 to Nov 30	
Meter - 320431510	
Customer Charge	\$30.00
Energy Charge	
6,000.000 kWh @ \$0.08917000	535.02
Energy charges	
7,632.000 kWh @ \$0.05534200	422.37
Energy charges	
572.980 kWh @ \$0.04560400	26.13
Demand Charge	
15.000 kW @ \$0.00000000	0.00
Demand Charge	
10.440 kW @ \$9.00000000	93.96
Demand Side Management Cost Recovery Program Rider (DSM)	
14,204.980 kWh @ \$-0.00071800	-10.20
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
14,204.980 kWh @ \$-0.00472700	-67.15
Electric Fuel Adjustment	
14,204.980 kWh @ \$0.03607100	512.39
Environmental Surcharge Mechanism Rider (ESM)	5.22
Total Current Charges	\$1,547.74

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

Franchise Fee	\$46.43
Rate Increase For School Tax	47.83
Total Taxes	\$94.26





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
DIR ST RT 491 SS 0.2 MI E
VERONA KY 41092

Bill date Dec 1, 2022
For service Oct 27 - Nov 28
33 days

Account number 9101 1762 6022

Billing summary

Previous Amount Due	\$19.61
Payment Received Nov 21	-19.61
Current Electric Charges	18.26
Taxes	0.55
Total Amount Due Dec 22	\$18.81

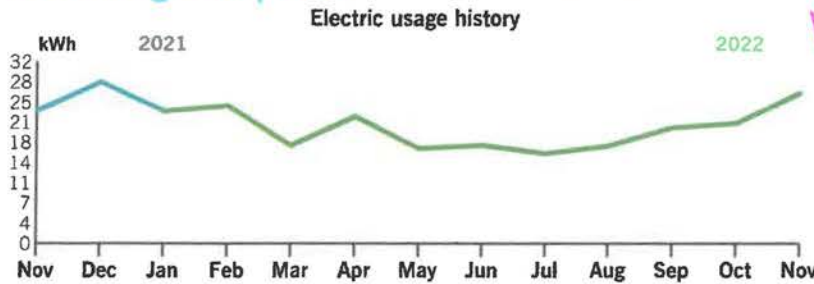


Thank you for your payment.

Your usage snapshot

PAID DEC 22 2022

ACT



Average temperature in degrees

42° 44° 25° 34° 47° 52° 66° 74° 77° 74° 68° 54° 50°

	Current Month	Nov 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	26	23	247	21

12-month usage based on most recent history

ENTERED DEC 28 2022

Late payments are subject to a 5.0% late charge.



Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320318847	Actual	Oct 27 - Nov 28
<u>Usage Values</u>		
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

Billing Period - Oct 27 to Nov 28	
Meter - 320318847	
Customer Charge	\$15.00
Energy Charge	
26.115 kWh @ \$0.08917000	2.33
Demand Charge	
1.000 kW @ \$0.00000000	0.00
Demand Side Management Cost Recovery Program Rider (DSM)	
26.115 kWh @ \$-0.00071800	-0.02
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
26.115 kWh @ \$-0.00472700	-0.12
Electric Fuel Adjustment	
26.115 kWh @ \$0.03607100	0.94
Environmental Surcharge Mechanism Rider (ESM)	0.13
Total Current Charges	\$18.26

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

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

kb.dek.duke.bills.20221130220319.55.atp-15639-000000458

Billing details - Taxes

Rate Increase For School Tax	\$0.55
Total Taxes	\$0.55





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RECEIVED DEC 13 2022

ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER	BILL DATE		
2149002	BULLOCK PEN WATER DISTRICT		300 HEEKIN RD			324471	12/07/22		
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
11/03/22	12/05/22	32	4474	4490	R	1	16	27.20	
0.026530 PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER								0.42	
ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER 8.560%								3.37	
1 48 WATT LED LIGHT EXISTING POLE M26-5								11.80	
LOCAL SCHOOL TAX- 3%								1.28	
TOTAL CURRENT BILL DUE 12/25/22								44.07	
PREVIOUS AMOUNT DUE								43.60	
THANK YOU FOR YOUR PAYMENT (S)								-43.60	
TOTAL AMOUNT DUE								44.07	
ENTERED DEC 28 2022				PAID DEC 25 2022				ACH	
DO NOT MAIL PAYMENT - To Be Paid By Draft									
NEXT METER READING DATE	01/05/23	SERVICE LOCATION	21150006617		TELEPHONE	(859) 428-2112			
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$44.07
CURRENT BILLING PERIOD	32	16	1	303		CURRENT BILL DUE 12/25/22		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	29	13	0	RATE	CLASS	AFTER DUE DATE PAY		\$44.07	
SAME PERIOD LAST YEAR	30	572	19	3	52				
<p>Your Electricity Use Over The Last 13 Months</p>					<p>KENTUCKY TAX LAW IS CHANGING IN 2023. CLAIM AN EXEMPTION FOR YOUR HOME'S ELECTRIC BILL. VISIT HTTPS://WWW.OWENELECTRIC.COM/PRIMARY-RESIDENCE-EXEMPTION-INFORATION</p>				

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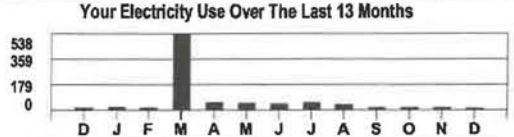
ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
2149003		BULLOCK PEN WATER DISTRICT			13370 WALTON VERONA RD			321767	12/13/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
11/10/22	12/09/22	29	308	325	R	1	17	27.29	
0.026530 PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER								17	0.45
ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER 8.560%									2.37
LOCAL SCHOOL TAX- 3%									0.90
TOTAL CURRENT BILL DUE 12/31/22									31.01
PREVIOUS AMOUNT DUE									31.20
THANK YOU FOR YOUR PAYMENT (S)									-31.20
TOTAL AMOUNT DUE									31.01

ENTERED DEC 28 2022

PAID DEC 31 2022
ACH

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NEXT METER READING DATE	01/10/23	SERVICE LOCATION	61363121586		TELEPHONE	(859) 428-2112	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE		\$31.01
CURRENT BILLING PERIOD	29	17	1	308	CURRENT BILL DUE	12/31/22	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	19	1	RATE CLASS	AFTER DUE DATE PAY		\$31.01
SAME PERIOD LAST YEAR	30	20	1	3 52			



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- HomeGard Surge Protection
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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER		BILL DATE
2149001		BULLOCK PEN WATER DISTRICT			15048 PORTER RD			321708		12/20/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
11/17/22	12/16/22	29	493	553	R	1	60	30.95		
0.026530 PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER								60	1.59	
ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER 8.560%									2.79	
LOCAL SCHOOL TAX- 3%									1.06	
TOTAL CURRENT BILL DUE 01/07/23									36.39	
PREVIOUS AMOUNT DUE									32.26	
THANK YOU FOR YOUR PAYMENT (S)									-32.26	
TOTAL AMOUNT DUE									36.39	
ENTERED DEC 28 2022 PAID JAN 07 2023 DO NOT MAIL PAYMENT - To Be Paid By Draft ACH										
NEXT METER READING DATE		01/18/23	SERVICE LOCATION		61347180687		TELEPHONE	(859) 428-2112		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE			\$36.39	
CURRENT BILLING PERIOD		29	60	2	314	CURRENT BILL DUE	01/07/23	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD		29	28	1	RATE	CLASS				
SAME PERIOD LAST YEAR		29	117	4	3	52	AFTER DUE DATE PAY		\$36.39	
Your Electricity Use Over The Last 13 Months 					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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Monday - Friday

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RECEIVED JAN 03 2023

ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
2149004		BULLOCK PEN WATER DISTRICT			6090 BATON ROUGE RD			307544	12/27/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
11/22/22	12/21/22	29	9374	9385	R	1	11	26.78	
0.026530 PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER								11	0.29
ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER 8.560%									2.32
LOCAL SCHOOL TAX- 3%									0.88
TOTAL CURRENT BILL DUE 01/14/23									30.27
PREVIOUS AMOUNT DUE									30.34
THANK YOU FOR YOUR PAYMENT (S)									-30.34
TOTAL AMOUNT DUE									30.27
ENTERED JAN 11 2023								PAID JAN 14 2023 <i>ACH</i>	
DO NOT MAIL PAYMENT - To Be Paid By Draft									
NEXT METER READING DATE		01/23/23	SERVICE LOCATION		22198056351		TELEPHONE	(859) 428-2112	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$30.27
CURRENT BILLING PERIOD		29	11	0	317		CURRENT BILL DUE 01/14/23		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		29	12	0	RATE	CLASS	AFTER DUE DATE PAY		\$30.27
SAME PERIOD LAST YEAR		31	14	0	3	52			
Your Electricity Use Over The Last 13 Months					<p style="text-align: center;">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</p>				

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

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www.owenelectric.com

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

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
2149005	BULLOCK PEN WATER DISTRICT	HWY 36	306489	12/27/22					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
11/22/22	12/21/22	29	601	630	R	1	29	28.31	
0.026530 PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER								29	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
TOTAL AMOUNT DUE									32.52

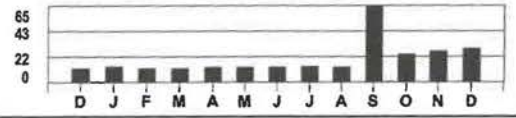
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NEXT METER READING DATE	01/23/23	SERVICE LOCATION	22180068500	TELEPHONE	(859) 428-2112						
COMPARISONS					TOTAL ACCOUNT BALANCE	\$32.52					
CURRENT BILLING PERIOD	29	TOTAL KWH	29	AVG. KWH/DAY	1	CYCLE	317	CURRENT BILL DUE	01/14/23	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	TOTAL KWH	27	AVG. KWH/DAY	1	RATE	3	CLASS	50	AFTER DUE DATE PAY	\$32.52
SAME PERIOD LAST YEAR	31	TOTAL KWH	12	AVG. KWH/DAY	0						

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
2149006		BULLOCK PEN WATER DISTRICT			ELLISTON MT ZION RD			307979	12/28/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
11/23/22	12/22/22	29	13427	13732	R	1	305	51.79	
0.026530 PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER								305	8.09
ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER 8.560%									5.13
LOCAL SCHOOL TAX- 3%									1.95
TOTAL CURRENT BILL DUE 01/15/23									66.96
PREVIOUS AMOUNT DUE									30.83
THANK YOU FOR YOUR PAYMENT (S)									-30.83
TOTAL AMOUNT DUE									66.96

ENTERED JAN 11 2023

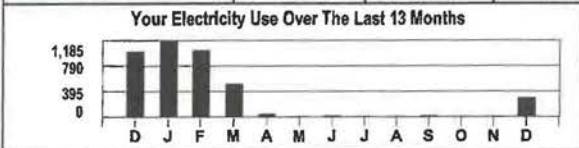
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NEXT METER READING DATE	01/25/23	SERVICE LOCATION	22278136377		TELEPHONE		
COMPARISONS					TOTAL ACCOUNT BALANCE		\$66.96
CURRENT BILLING PERIOD	29	TOTAL KWH	305	AVG. KWH/DAY	11	CYCLE	419
PREVIOUS BILLING PERIOD	28	TOTAL KWH	16	AVG. KWH/DAY	1	RATE	CLASS
SAME PERIOD LAST YEAR	29	TOTAL KWH	1019	AVG. KWH/DAY	35	RATE	CLASS
					AFTER DUE DATE PAY		\$66.96



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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER		BILL DATE
2149007		BULLOCK PEN WATER DISTRICT			235 CATLETT RD			420142		12/07/22
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
11/01/22	12/01/22	30	753	856	R	288	29664	1,891.16		
DEMAND								120.960	766.89	
0.026530 PER KWH FUEL ADJUSTMENT FROM POWER SUPPLIER								29664	786.99	
ENVIRONMENTAL SURCHARGE FROM POWER SUPPLIER 8.560%									294.90	
LOCAL SCHOOL TAX- 3%									112.20	
TOTAL CURRENT BILL DUE 12/25/22									3,852.14	
PREVIOUS AMOUNT DUE									3,706.28	
THANK YOU FOR YOUR PAYMENT (S)									-3,706.28	
TOTAL AMOUNT DUE									3,852.14	
ENTERED DEC 28 2022										
PAID DEC 25 2022 ACH										
DO NOT MAIL PAYMENT - To Be Paid By Draft										
NEXT METER READING DATE		12/31/22		SERVICE LOCATION		25332223510		TELEPHONE (859) 428-2112		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$3,852.14	
CURRENT BILLING PERIOD		30	29664	989	900		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				
Your Electricity Use Over The Last 13 Months					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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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
2835 RICH RD
MORNING VIEW KY 41063

Bill date Dec 27, 2022
For service Nov 22 - Dec 21
30 days

Account number 9101 1495 2310

Billing summary

Previous Amount Due	\$21.72
Payment Received Dec 19	-21.72
Current Electric Charges	24.40
Taxes	0.73
Total Amount Due Jan 17	\$25.13



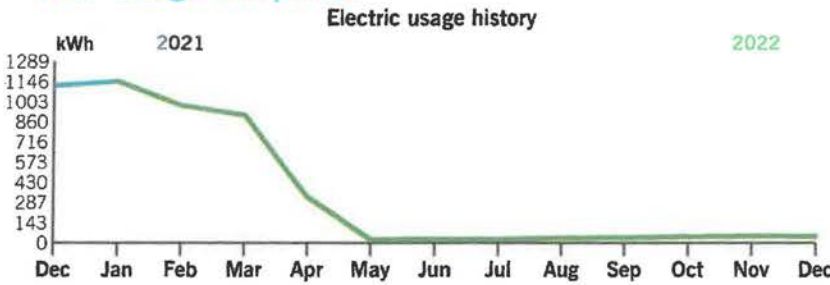
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Your usage snapshot



Average temperature in degrees

44° 29° 34° 47° 52° 55° 74° 77° 74° 68° 54° 46° 42°

	Current Month	Dec 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	47	1,115	3,649	304
12-month usage based on most recent history				

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Late payments are subject to a 5.0% late charge.



Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320266045	Actual	Nov 22 - Dec 21
<u>Usage Values</u>		
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 @ \$0.00000000	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

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	\$0.73
Total Taxes	\$0.73





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Your Energy Bill

Service address

BULLOCK PEN WATER DISTRICT
14516 DIXIE HWY
CRITTENDEN KY 41030

Bill date Jan 3, 2023
For service Nov 24 - Dec 27
34 days

Account number **9101 1762 6254**

Billing summary

Previous Amount Due	\$35.52
Payment Received Dec 21	-35.52
Current Electric Charges	64.41
Taxes	1.93
Total Amount Due Jan 24	\$66.34



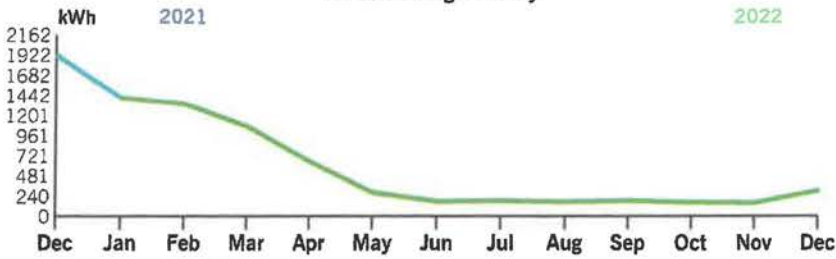
Thank you for your payment.

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Your usage snapshot

Electric usage history



Average temperature in degrees

44° 29° 34° 47° 52° 66° 74° 77° 74° 68° 54° 46° 41°

	Current Month	Dec 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	307	1,922	6,157	513

12-month usage based on most recent history

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Late payments are subject to a 5.0% late charge.



Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320259885	Actual	Nov 24 - Dec 27
<u>Usage Values</u>		
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

Billing Period - Nov 24 to Dec 27	
Meter - 320259885	
Customer Charge	\$15.00
Energy Charge	
307.085 kWh @ \$0.08917000	27.38
Demand Charge	
1.000 kW @ \$0.00000000	0.00
Demand Side Management Cost Recovery Program Rider (DSM)	
307.085 kWh @ \$-0.00071800	-0.22
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
307.085 kWh @ \$-0.00448700	-1.38
Electric Fuel Adjustment	
307.085 kWh @ \$0.06157900	18.91
Environmental Surcharge Mechanism Rider (ESM)	4.72
Total Current Charges	\$64.41

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

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Billing details - Taxes

Rate Increase For School Tax	\$1.93
Total Taxes	\$1.93





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
15347 DIXIE HWY
CRITTENDEN KY 41030

Bill date Jan 3, 2023
For service Nov 29 - Dec 28
30 days

Account number 9101 1758 9967

Billing summary

Previous Amount Due	\$1,012.65
Payment Received Dec 21	-1,012.65
Current Electric Charges	1,207.59
Taxes	36.23
Total Amount Due Jan 24	\$1,243.82

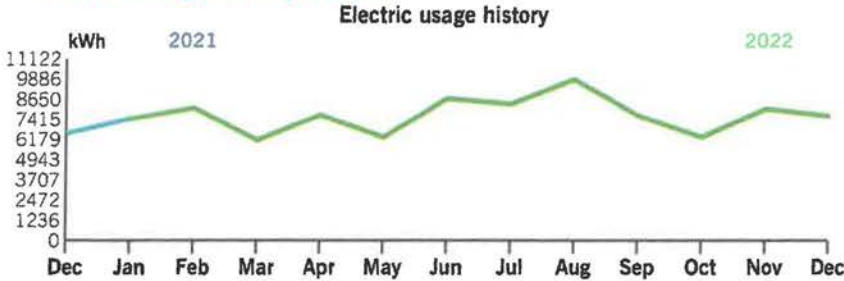


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Your usage snapshot



Average temperature in degrees

44° 29° 34° 47° 52° 66° 74° 77° 71° 68° 52° 46° 41°

	Current Month	Dec 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	7,637	6,540	92,452	7,704

12-month usage based on most recent history

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Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
108262222	Actual	Nov 29 - Dec 28
<u>Usage Values</u>		
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

Billing Period - Nov 29 to Dec 28	
Meter - 108262222	
Customer Charge	\$30.00
Energy Charge	
6,000.000 kWh @ \$0.08917000	535.02
Energy charges	
1,636.660 kWh @ \$0.05534200	90.58
Demand Charge	
15.000 kW @ \$0.00000000	0.00
Demand Charge	
5.944 kW @ \$9.00000000	53.50
Demand Side Management Cost Recovery Program Rider (DSM)	
7,636.660 kWh @ \$-0.00071800	-5.48
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
7,636.660 kWh @ \$-0.00448700	-34.27
Electric Fuel Adjustment	
7,636.660 kWh @ \$0.06157900	470.26
Environmental Surcharge Mechanism Rider (ESM)	67.98
Total Current Charges	\$1,207.59

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

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Billing details - Taxes

Rate Increase For School Tax	\$36.23
Total Taxes	\$36.23





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Your Energy Bill

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Service address
BULLOCK PEN WATER DISTRICT
1 FARRELL DR
CRITTENDEN KY 41030

Bill date Dec 30, 2022
For service Nov 29 - Dec 28
30 days

Account number 9101 1762 6139

Billing summary

Previous Amount Due	\$1,290.56
Payment Received Dec 21	-1,290.56
Current Electric Charges	606.81
Current Gas Charges	853.77
Taxes	88.94
Total Amount Due Jan 20	\$1,549.52

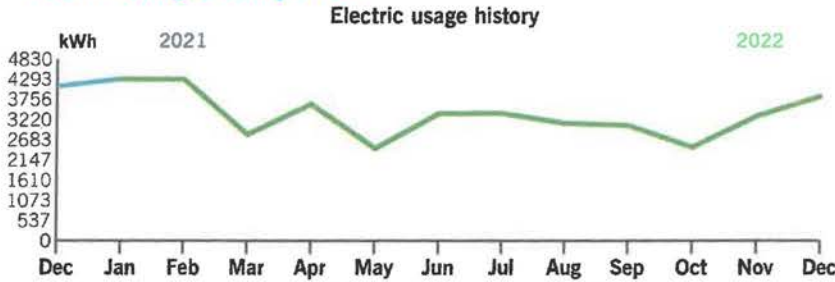


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Your usage snapshot



Average temperature in degrees

44° 29° 34° 47° 52° 56° 74° 77° 74° 58° 54° 46° 41°

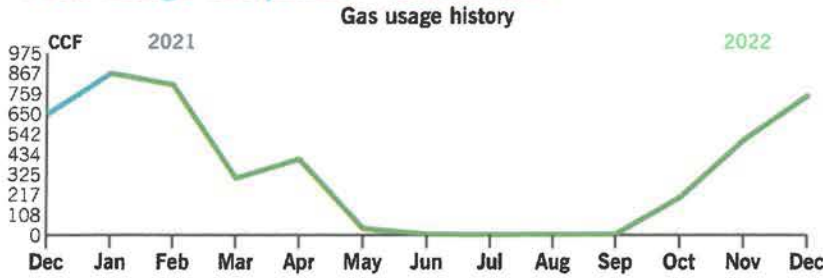
	Current Month	Dec 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	3,831	4,097	40,052	3,338

12-month usage based on most recent history

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Your usage snapshot - Continued



Average temperature in degrees

44° 25° 34° 47° 52° 66° 74° 77° 74° 68° 54° 46° 41°

	Current Month	Dec 2021	12-Month Usage	Avg Monthly Usage
Gas (CCF)	749	647	3,921	327
12-month usage based on most recent history				

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 for meter number 1298150

Actual reading on Dec 28	3593
Previous reading on 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 @ \$0.00000000	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).

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Your Energy Bill

Service address

BULLOCK PEN WATER DISTRICT
1 FARRELL DR
CRITTENDEN KY 41030

Bill date

Jan 3, 2023
For service Nov 29 - Dec 28
30 days

Account number **9101 1762 6303**

Billing summary

Previous Amount Due	\$18.49
Payment Received Dec 22	-18.49
Current Electric Charges	19.72
Taxes	1.20
Total Amount Due Jan 24	\$20.92

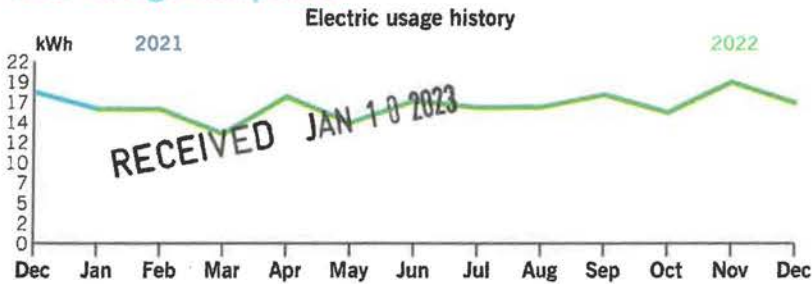


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Your usage snapshot



Average temperature in degrees

44° 29° 36° 47° 62° 56° 76° 77° 74° 62° 54° 46° 41°

	Current Month	Dec 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	17	18	195	16
12-month usage based on most recent history				

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Late payments are subject to a 5.0% late charge.



Your usage snapshot - Continued

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

Billing Period - Nov 29 to Dec 28	
Meter - 320321211	
Customer Charge	\$15.00
Energy Charge	
16.723 kWh @ \$0.08917000	1.49
Demand Charge	
1.000 kW @ \$0.00000000	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

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

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Billing details - Taxes

Franchise Fee	\$0.59
Rate Increase For School Tax	0.61
Total Taxes	\$1.20



Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320436875	Actual	Nov 29 - Dec 28
<u>Usage Values</u>		
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

Billing Period - Nov 29 to Dec 28	
Meter - 320436875	
Customer Charge	\$30.00
Energy Charge	
6,000.000 kWh @ \$0.08917000	535.02
Energy charges	
5,163.680 kWh @ \$0.05534200	285.77
Demand Charge	
15.000 kW @ \$0.00000000	0.00
Demand Charge	
32.021 kW @ \$9.00000000	288.19
Demand Side Management Cost Recovery Program Rider (DSM)	
11,163.680 kWh @ \$-0.00071800	-8.02
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
11,163.680 kWh @ \$-0.00448700	-50.09
Electric Fuel Adjustment	
11,163.680 kWh @ \$0.06157900	687.45
Environmental Surcharge Mechanism Rider (ESM)	114.01
Total Current Charges	\$1,882.33

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

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Billing details - Taxes

Franchise Fee	\$56.47
Rate Increase For School Tax	58.16
Total Taxes	\$114.63

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800.774.1202

Your Energy Bill

Service address

BULLOCK PEN WATER DISTRICT
DIR SHERMAN MT ZION RD SS 0.1 MI W
DRY RIDGE KY 41035

Bill date

Jan 3, 2023
For service Nov 30 - Dec 29
30 days

Account number **9101 1762 6436**

RECEIVED JAN 09 2023

Billing summary

Previous Amount Due	\$18.17
Payment Received Dec 27	-18.17
Current Electric Charges	65.92
Taxes	1.98
Total Amount Due Jan 24	\$67.90

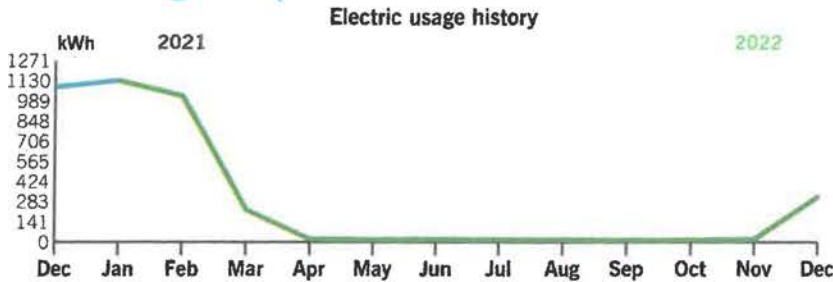


Thank you for your payment.

PAID JAN 24 2023

ACH

Your usage snapshot



Average temperature in degrees

44° 29° 34° 47° 52° 58° 74° 77° 74° 68° 54° 46° 40°

	Current Month	Dec 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	317	1,086	2,844	237
12-month usage based on most recent history				

ENTERED JAN 11 2023

Late payments are subject to a 5.0% late charge.

Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320332827	Actual	Nov 30 - Dec 29
<u>Usage Values</u>		
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 @ \$0.00000000	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

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

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

Billing details - Taxes

Rate Increase For School Tax	\$1.98
Total Taxes	\$1.98





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
625 LEBANON RD
CRITTENDEN KY 41030

Bill date Jan 3, 2023
For service Dec 1 - Dec 30
30 days

Account number 9101 1762 6204

Billing summary

Previous Amount Due	\$1,642.00
<i>Payment Received Dec 27</i>	-1,642.00
Current Electric Charges	2,108.00
Taxes	128.38
Total Amount Due Jan 24	\$2,236.38

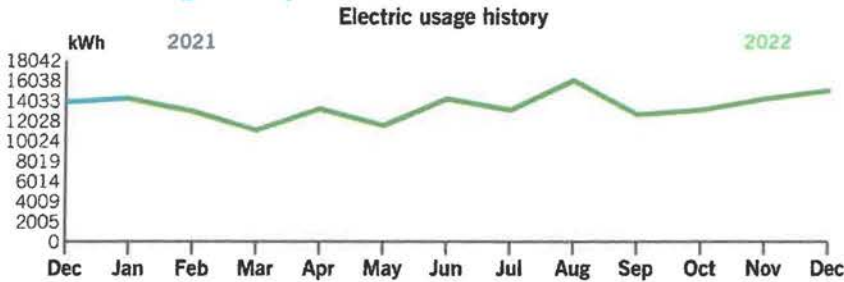


Thank you for your payment.

PAID JAN 24 2023 ACH

RECEIVED JAN 09 2023

Your usage snapshot



Average temperature in degrees

44° 29° 34° 47° 52° 66° 74° 77° 74° 68° 54° 46° 39°

	Current Month	Dec 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	15,021	13,900	161,327	13,444
12-month usage based on most recent history				

ENTERED JAN 11 2023

Late payments are subject to a 5.0% late charge.

Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320431510	Actual	Dec 1 - Dec 30
<u>Usage Values</u>		
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

Billing Period - Dec 01 to Dec 30	
Meter - 320431510	
Customer Charge	\$30.00
Energy Charge	
6,000.000 kWh @ \$0.08917000	535.02
Energy charges	
8,040.000 kWh @ \$0.05534200	444.95
Energy charges	
981.320 kWh @ \$0.04560400	44.75
Demand Charge	
15.000 kW @ \$0.00000000	0.00
Demand Charge	
11.800 kW @ \$9.00000000	106.20
Demand Side Management Cost Recovery Program Rider (DSM)	
15,021.320 kWh @ \$-0.00071800	-10.79
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
15,021.320 kWh @ \$-0.00448700	-67.40
Electric Fuel Adjustment	
15,021.320 kWh @ \$0.06157900	925.00
Environmental Surcharge Mechanism Rider (ESM)	100.27
Total Current Charges	\$2,108.00

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

Franchise Fee	\$63.24
Rate Increase For School Tax	65.14
Total Taxes	\$128.38





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Your Energy Bill

Service address
BULLOCK PEN WATER DISTRICT
DIR ST RT 491 SS 0.2 MI E
VERONA KY 41092

Bill date Jan 3, 2023
For service Nov 29 - Dec 28
30 days

Account number 9101 1762 6022

Billing summary

Previous Amount Due	\$18.81
Payment Received Dec 22	-18.81
Current Electric Charges	20.86
Taxes	0.63
Total Amount Due Jan 24	\$21.49

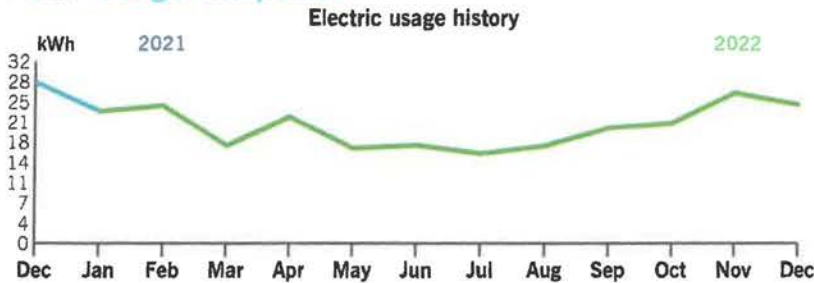


Thank you for your payment.

PAID JAN 24 2023

ACH

Your usage snapshot



Average temperature in degrees

44° 29° 34° 47° 52° 56° 74° 77° 74° 68° 54° 45° 41°

	Current Month	Dec 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	24	28	244	20

12-month usage based on most recent history

ENTERED JAN 11 2023

Late payments are subject to a 5.0% late charge.



Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
320318847	Actual	Nov 29 - Dec 28
<u>Usage Values</u>		
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

Billing Period - Nov 29 to Dec 28	
Meter - 320318847	
Customer Charge	\$15.00
Energy Charge	
24.159 kWh @ \$0.08917000	2.15
Demand Charge	
1.000 kW @ \$0.00000000	0.00
Demand Side Management Cost Recovery Program Rider (DSM)	
24.159 kWh @ \$-0.00071800	-0.02
Off-System Sales Profit Sharing Mechanism Rider (PSM)	
24.159 kWh @ \$-0.00448700	-0.11
Electric Fuel Adjustment	
24.159 kWh @ \$0.06157900	1.49
Environmental Surcharge Mechanism Rider (ESM)	2.35
Total Current Charges	\$20.86

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	\$0.63
Total Taxes	\$0.63

