

**STATEMENT OF DISCLOSURE OF  
RELATED PARTY TRANSACTIONS**

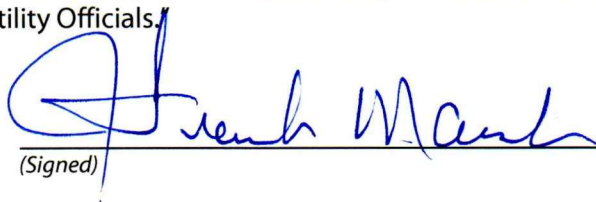
I swear or affirm to the best of my knowledge and belief the information set forth below represents all present transactions and those transactions occurring within the past twenty-four (24) months between JANUARY 1, 2021 TO MAY 4, 2023 ("Utility") and related parties that exceed \$25.00 in value. For the purpose of this statement, "related party transactions" include, all transactions and payments in excess of \$25.00, except regular salary, wages and benefits, made directly to or on behalf of: 1) the Utility's current or former employees; 2) current or former members of the Utility's board of commissioners or board of directors; 3) persons who have a 10 percent or greater ownership interest in the Utility; 4) family members\* of any current Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or 5) a business enterprise in which any current or former Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or a family member of such person has an ownership interest.

Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
RUSSELL GRAY	REIMBURSEMENT OF EXPENSES	87.66
"	"	10.07

- Check this box if the Utility has no related party transactions.
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J. FRANK MARSH

(Print Name)



(Signed)

PRESIDENT/CHAIRMAN OF BOARD

(Position/Office)

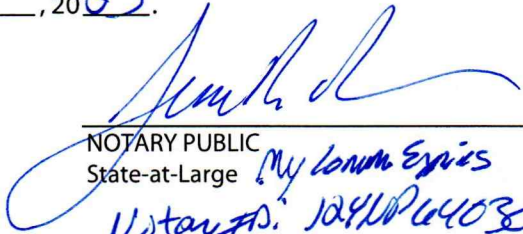
\* "Family Member" means any person who is the spouse, parent, sibling, child, mother-in-law, father-in-law, son-in-law, daughter-in-law, grandparent, or grandchild of any current Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility; or is a dependent for tax purposes of any Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or his or her spouse; or who is a member of the household of any Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility.

COMMONWEALTH OF KENTUCKY

COUNTY OF Harlan

Subscribed and sworn to before me by J. Frank Moss  
(Name)

this 11<sup>th</sup> day of May, 2023.

  
NOTARY PUBLIC  
State-at-Large *My Comm Expires 1-15-2027*  
*Notary # 1041064030*

**STATEMENT OF DISCLOSURE OF  
RELATED PARTY TRANSACTIONS**

I swear or affirm to the best of my knowledge and belief the information set forth below represents all present transactions and those transactions occurring within the past twenty-four (24) months between JANUARY 1, 2021 TO MAY 4, 2023 ("Utility") and related parties that exceed \$25.00 in value. For the purpose of this statement, "related party transactions" include, all transactions and payments in excess of \$25.00, except regular salary, wages and benefits, made directly to or on behalf of: 1) the Utility's current or former employees; 2) current or former members of the Utility's board of commissioners or board of directors; 3) persons who have a 10 percent or greater ownership interest in the Utility; 4) family members\* of any current Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or 5) a business enterprise in which any current or former Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or a family member of such person has an ownership interest.

Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
LEWIS FURNISH	REIMBURSEMENT OF EXPENSES	310.46

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J. Frank March  
(Print Name)

J. Frank March  
(Signed)

President / Board chair  
(Position/Office)

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COMMONWEALTH OF KENTUCKY

COUNTY OF Harrison

Subscribed and sworn to before me by J. Frank Mast  
(Name)

this 11<sup>th</sup> day of May, 2013.

[Signature]  
NOTARY PUBLIC  
State-at-Large My Comm Exp. 1-15-2017  
Notary # KY0004030

**STATEMENT OF DISCLOSURE OF  
RELATED PARTY TRANSACTIONS**

I swear or affirm to the best of my knowledge and belief the information set forth below represents all present transactions and those transactions occurring within the past twenty-four (24) months between JANUARY 1, 2021 TO MAY 4, 2023 ("Utility") and related parties that exceed \$25.00 in value. For the purpose of this statement, "related party transactions" include, all transactions and payments in excess of \$25.00, except regular salary, wages and benefits, made directly to or on behalf of: 1) the Utility's current or former employees; 2) current or former members of the Utility's board of commissioners or board of directors; 3) persons who have a 10 percent or greater ownership interest in the Utility; 4) family members\* of any current Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or 5) a business enterprise in which any current or former Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or a family member of such person has an ownership interest.

Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
HEATHER RUSSELL	OFFICE CLERK	34.86

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J. Frank Maul  
(Print Name)

Frank Maul  
(Signed)

President/ Board Chairman  
(Position/Office)

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COMMONWEALTH OF KENTUCKY

COUNTY OF Harrison

Subscribed and sworn to before me by J. Trent Meach  
(Name)

this 11<sup>th</sup> day of May, 2023

[Signature]  
NOTARY PUBLIC  
State-at-Large  
Notary #D: 124NPL4030



**STATEMENT OF DISCLOSURE OF  
RELATED PARTY TRANSACTIONS**

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Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
TRACY BRINKMEYER	REIMBURSEMENT OF EXPENSES	74.19

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J. FRANK MARSH

(Print Name)

(Signed)

PRESIDENT/CHAIRMAN OF BOARD

(Position/Office)


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COMMONWEALTH OF KENTUCKY

COUNTY OF Harrison

Subscribed and sworn to before me by J. Frank Mash  
(Name)

this 11<sup>th</sup> day of May, 2023.

  
NOTARY PUBLIC  
State-at-Large 1-15-2022  
Notary ID: KYNP 6403C



**STATEMENT OF DISCLOSURE OF  
RELATED PARTY TRANSACTIONS**

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Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
J. FRANK MARSH	REIMBURSEMENT OF EXPENSES	1135.26
"	REIMBURSE MILEAGE	130.00
"	"	112.51
"	"	141.68

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J. Frank Marsh  
(Print Name)

J. Frank Marsh  
(Signed)

President/Board Chairman  
(Position/Office)

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COMMONWEALTH OF KENTUCKY

COUNTY OF Harrison

Subscribed and sworn to before me by J. Frank Moore  
(Name)

this 21<sup>st</sup> day of May, 2003.

[Signature]  
NOTARY PUBLIC  
State-at-Large My Comm Expires 1-15-2007  
Notary ID 124NP 64030

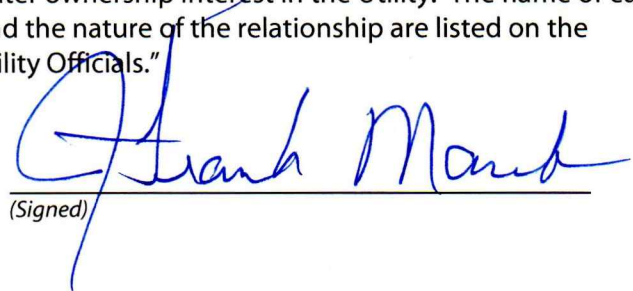
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Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
PATTY HANNA	REIMBURSEMENT OF EXPENSES	137.53
"	Reimbursement mileage	331.98

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J. FRANK MARSH  
(Print Name)

  
(Signed)

PRESIDENT/CHAIRMAN OF BOARD  
(Position/Office)

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COMMONWEALTH OF KENTUCKY

COUNTY OF Harrison

Subscribed and sworn to before me by J. Frank Mace  
(Name)

this 11<sup>th</sup> day of May, 2023.

[Signature]  
NOTARY PUBLIC  
State-at-Large  
My Comm Expires: 1-15-2027  
Notary ID: 10448 64030

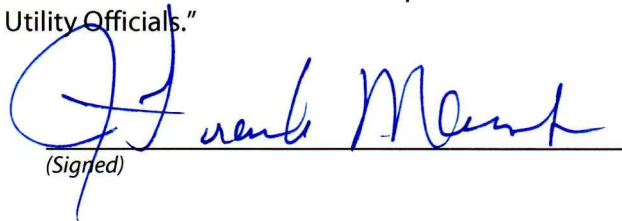
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SEE SUPP. INFORMATION		

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J. FRANK MARSH  
(Print Name)

  
(Signed)

PRESIDENT/CHAIRMAN OF BOARD  
(Position/Office)

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**SUPPLEMENTAL SHEET**  
**STATEMENT OF DISCLOSURE OF RELATED PARTY TRANSACTIONS**

Name: MARK PATRICK

Position: FORMER MANAGER

Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
MARK PATRICK	REIMBURSEMENT FOR CAP. EXPENSE	153.10
"	"	704.73
"	REIMBURSE 2021 ANNUAL REPORT, SOS	15.00
"	REIMBURSE FOR FOOD FOR MEETING	41.32
"	REIMBURSE FOR EMP/EE CHECK	55.00
"	"	423.98



COMMONWEALTH OF KENTUCKY

COUNTY OF Harrison

Subscribed and sworn to before me by Jeffrey Moore  
(Name)

this 11<sup>th</sup> day of May, 2013.

Paul Miller  
NOTARY PUBLIC  
State-at-Large  
My Comm. Expires: 1-15-2017  
Notary #17. 12412 11/13

**STATEMENT OF DISCLOSURE OF  
RELATED PARTY TRANSACTIONS**

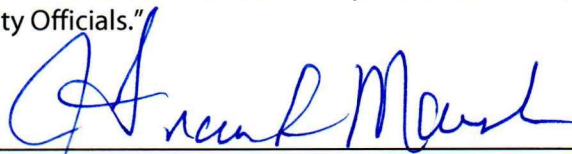
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Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
SEE SUPPLEMENTAL PAGES		

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J. FRANK MARSH

*(Print Name)*



*(Signed)*

PRESIDENT/CHAIRMAN OF THE BOARD

*(Position/Office)*

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COMMONWEALTH OF KENTUCKY

COUNTY OF Harrison

Subscribed and sworn to before me by J. Frank Marsh  
(Name)

this 11<sup>th</sup> day of May, 2023.

[Signature]  
NOTARY PUBLIC My Comm Expires: 1-15-24  
State-at-Large  
Notary ID: 644030



**SUPPLEMENTAL SHEET**  
**STATEMENT OF DISCLOSURE OF RELATED PARTY TRANSACTIONS**

Name: CINDY L. TRAYLOR

Position: OFFICE MANAGER

Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
CINDY L. TRAYLOR	REIMBURSEMENT FOR CAP. EXPENSES	101.71
"	"	146.34
"	"	84.79
"	"	75.00
"	"	421.50
"	"	84.70
"	"	196.66
"	"	55.10
"	"	33.90
"	"	30.72
"	"	151.00
"	"	122.85
"	"	68.02
"	"	94.08
"	"	60.00
"	"	117.60
"	"	70.56
"	"	29.48

**SUPPLEMENTAL SHEET**  
**STATEMENT OF DISCLOSURE OF RELATED PARTY TRANSACTIONS**

Name: CINDY L. TRAYLOR

Position: OFFICE MANAGER

Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
"	"	205.54
"	"	306.69
"	"	110.02


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Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
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J. FRANK MARSH  
(Print Name)

  
(Signed)

PRESIDENT/CHAIRMAN OF BOARD  
(Position/Office)

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COMMONWEALTH OF KENTUCKY

COUNTY OF Harrison

Subscribed and sworn to before me by J. Front Mars  
(Name)

this 11<sup>th</sup> day of May, 2023.

Jean P. Miller  
NOTARY PUBLIC  
State-at-Large Mykela Eggers 1-15-2023  
Notary # 24464030

**SUPPLEMENTAL SHEET**  
**STATEMENT OF DISCLOSURE OF RELATED PARTY TRANSACTIONS**

Name: KENNETH TOLLE

Position: ASSISTANT MANAGER

Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
KENNETH TOLLE	PAYMENT FOR WELDING	560.00
"	"	1201.00
"	REIMBURSE CAP EXPENSE	217.34
"	"	62.25
"	"	97.65
"	"	90.60
"	"	228.05
"	"	80.15
"	"	331.98
"	"	724.96
"	"	121.24
"	"	100.56
"	"	137.75
"	"	206.00
"	"	5,981.86
"	"	184.48
"	"	29.93
"	"	1078.02

**SUPPLEMENTAL SHEET**  
**STATEMENT OF DISCLOSURE OF RELATED PARTY TRANSACTIONS**

Name: KENNETH TOLLE

Position: ASSISTANT MANAGER

Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
KENNETH TOLLE	REIMBURSE CAP EXPENSE	200.00
"	"	108.47
"	"	688.99
"	"	399.98
"	"	116.61
"	"	372.76
"	"	146.34
"	"	36.80
"	"	283.26
"	"	185.28
"	"	1,100.39
"	"	15.19
"	"	1,107.60
"	"	13.77
"	"	164.30
"	"	401.93