Logan Todd Regional Water Commission P O Box 400

248 Tower Street

Bill	То		-
------	----	--	---

Date Invoice # 10/31/2024 6578

Invoice

Todd County Water District PO Box 520 Elkton, KY 42220

		Terms	Due Date	Account #
	T	Last Day of Month	11/30/2024	
Quantity	Item Code	Description	Price Each	Amount
25,751	Water	Water Service in 1,000's of gallons	3.33	85,750.83
		*		
		Ass		
			Total	

Total \$85,750.83

Payments/Credits

\$0.00

Balance Due

\$85,750.83

1110124

Exhibit B

Logan Todd Regional Water Commission P O Box 400

48 Tower Street

Bill To

Invoice

Date	Invoice #
9/30/2024	6554

Todd County Water District PO Box 520 Elkton, KY 42220

		Terms	Due	Date	Acc	count #
		Last Day of Month	10/30	0/2024		
Quantity	Item Code	Description	Price	Each	An	nount
26,423	Water	Water Service in 1,000's of gallons		3.33	8	7,988.59
			OF S			
	1 (9)		Total		\$8	7,988.59
			v.			

Payments/Credits

\$0.00

Balance Due

\$87,988.59

4 30840

Logan Todd Regional Water Commission P O Box 400 248 Tower Street

Invoice

Date	Invoice #
8/31/2024	6511

Bill To

Todd County Water District PO Box 520 Elkton, KY 42220

		Terms	Due Date	Account #
		Last Day of Month	9/30/2024	
Quantity	Item Code	Description	Price Each	Amount
27,765	Water	Water Service in 1,000's of gallons	3.33	92,457.45
				The contract of
			00	المسلم
			v v	
			Boose serve cod	sets to day of their
			Total	\$92,457.45
			Payments/Cred	its \$0.00
			Balance Du	e \$92,457.45

Exhibit B

Logan Todd Regional Water Commission P O Box 400 248 Tower Street

Invoice

ower Street	te	Invoice #
Bill To 7/31/	2024	6495

Todd County Water District PO Box 520 Elkton, KY 42220

		Terms	Due Date	Account #
		Last Day of Month	8/31/2024	
Quantity	Item Code	Description	Price Each	Amount
27,057	Water	Water Service in 1,000's of gallons	3.33	90,099.8
	1.1			
	70			
			Total	\$90,099.81

Payments/Credits

\$0.00

Balance Due

\$90,099.81

#34759 8/9/04

Logan Todd Regional Water Commission P O Box 400 248 Tower Street

Invoice

Date	Invoice #
6/30/2024	6471

Bill To

Todd County Water District PO Box 520 Elkton, KY 42220

		Terms	Due Date	Account #
٠		Last Day of Month	7/30/2024	A CONTRACTOR OF THE PARTY OF TH
Quantity	Item Code	Description	Price Each	Amount
28,426	Water	Water Service in 1,000's of gallons	3.33	94,658.58
	L		Total	\$94,658.58

Payments/Credits

\$0.00

Balance Due

\$94,658.58

#36703 7/10/24

Exhibit B

Logan Todd Regional Water Commission

P O Box 400 248 Tower Street Guthrie, KY 42234

Bill To

Todd County Water District PO Box 520 Elkton, KY 42220

Invoice

Date	Invoice #
5/31/2024	6438

		Terms	Due Date	Account #
		Last Day of Month	6/30/2024	
Quantity	Item Code	Description	Price Each	Amount
29,026	Water	Water Service in 1,000's of gallons	3.33	96,656.58
			EX EX	Danie D
			V	
			Total	\$96,656.5

Payments/Credits

\$0.00

Balance Due

\$96,656.58

#36663

Exhibit B

Logan Todd Regional Water Commission O Box 400

248 Tower Street Guthrie, KY 42234

Bill To

Invoice #

Date	Invoice #
4/30/2024	6407

Todd County Water District
PO Box 520
Elkton, KY 42220

	Terms	Due Date	Account #
	Last Day of Month	5/30/2024	
Quantity Item Cod	de Description	Price Each	Amount
26,146 Water	Water Service in 1,000's of gallons	3.33	87,066.18
		Total	\$87,066.1

Payments/Credits

\$0.00

Balance Due

\$87,066.18

Logan Todd Regional Water Commission P O Box 400

48 Tower Street Guthrie, KY 42234

Bill To

Invoice

Date	Invoice #
4/3/2024	6376

Todd County Water District PO Box 520 Elkton, KY 42220

		Terms	Due Date	Account #
		Last Day of Month	4/30/2024	
Quantity	Item Code	Description	Price Each	Amount
23,763	Water	Water Service in 1,000's of gallons	3.33	79,130.7
	#_ 1 w *			
			De la	
			Total	\$79,130.79
			Payments/Credits	\$0.00
			Balance Due	\$79,130.79

H34758 419124

Logan Todd Regional Water Commission Guthrie, KY 42234

O Box 400

Bill	To	

Invoice

Date	Invoice #
2/29/2024	6346

Todd County Water District PO Box 520 Elkton, KY 42220

		Terms	Due Date	Account #
		Last Day of Month	3/29/2024	
Quantity	Item Code	Description	Price Each	Amount
21,561	Water	Water Service in 1,000's of gallons	3.33	71,798.13
			Total	\$71,798.13

Payments/Credits

\$0.00

Balance Due

\$71,798.13

11005H 4618118

Logan Todd Regional Water Commission Guthrie, KY 42234 P O Box 400

Bill To

Todd County Water District PO Box 520 Elkton, KY 42220

Invoice

Date	Invoice #
1/31/2024	6322

ki.		Terms	Due Date	Account #
		Last Day of Month	2/29/2024	
Quantity	Item Code	Description	Price Each	Amount
23,756	Water	Water Service in 1,000's of gallons	3.33	79,107.4
				ENERGY SERVICES
			AM	1 1000
			AM	1 0000
				\$30404 \$30404 217124 \$79,107.48

Logan Todd Regional Water Commission Guthrie, KY 42234 P O Box 400

Bill To

Todd County Water District PO Box 520 Elkton, KY 42220

Invoice

Date	Invoice #
12/31/2023	6289

		Terms	Due Date	Account #
	-	Last Day of Month	1/31/2024	
Quantity	Item Code	Description	Price Each	Amount
21,077	Water	Water Service in 1,000's of gallons	3.33	70,186.4
			Of the	المارة والمارة
				USO VILIE
			Total	\$70,186.41
			Payments/Credit	s \$0.00
			Balance Due	\$70,186.41

30424 Exhibit B 1/12/24

Logan Todd Regional Water Commission Guthrie, KY 42234 P O Box 400

Invoice

Date	Invoice #
11/30/2023	6265

Bill To

Todd County Water District PO Box 520 Elkton, KY 42220

		Terms	Due Date	
		Last Day of Month	12/30/2023	
Quantity	Item Code	Description	Price Each	Amount
20,990	Water	Water Service in 1,000's of gallons	3.33	69,896.70
		J	Total	\$69,896.70

The state of the s

Payments/Credits \$0.00

Balance Due \$69,896.70

#30367 12/11/23

For Period: 11/26/2023 - 11/26/2024

Service Type: WATER

Subtotal by: Customer Type

Selected Leakzone(s): ALLENDERS HILL, CLIFTY TANK, COAL BANK, HAMMACKSVILLE, MAST CLAYMORE, MAST LIBERTY, MAST SHARON GROVE, MAST TODD DEERLICK, MAST10, MAST1181N, M

Description	Ö	Customer Count	Service Month Count Service Month Average	Count	Service Mont	h Average	Usage	Jsage Customer Average	Amount
Customer Type: BulkSales		2		65		68,400	4,446,000	889,200	\$391,750.87
Customer Type: Commercial		59		2,024		2,004	4,056,000	68,746	\$52,900.05
Customer Type: Industrial		2		61		782,398	47,726,300	23,863,150	\$500,791.57
Customer Type: MASTER METER		-		-		104,700	104,700	104,700	\$0.00
Customer Type: Other		T		9/		2,611	198,400	28,343	\$0.00
Customer Type: Residential		4,057	7	16,495		4,379	203,581,600	50,180	\$2,540,410.09
Grand Total		4,131	7	18,722		5,339	260,113,000	62,966	\$3,485,852.58

For Cycle: 1

For Period: 11/26/2023 - 12/26/2023

Service Type: WATER

Selected Leakzone(s): ALLENDERS HILL, CLIFTY TANK, COAL BANK, HAMMACKSVILLE, MAST CLAYMORE, MAST LIBERTY, MAST SHARON GROVE, MAST TODD DEERLICK, MAST10, MAST181N, M Subtotal by: Customer Type

Description	Customer Count	Service Month Count Service Month Average	Service Month	1 Average	Usage Cu	Usage Customer Average	Amount
Customer Type: BulkSales	5	7		63,771	446,400	89,280	\$2,402.95
Customer Type: Commercial	58	172		1,428	245,600	4,234	\$3,439.26
Customer Type: Industrial	2	5		473,620	2,368,100	1,184,050	\$28,341.87
Customer Type: Other	9	9		2,367	14,200	2,367	\$0.00
Customer Type: Residential	3,734	3,870		3,870	14,977,600	4,011	\$189,772.88
Grand Total	3,805	4,060		4,446	18,051,900	4,744	\$223,956.96

For Cycle: 1

For Period: 12/26/2023 - 1/26/2024 Service Type: WATER Subtotal by: Customer Type

Selected Leakzone(s): ALLENDERS HILL, CLIFTY TANK, COAL BANK, HAMMACKSVILLE, MAST CLAYMORE, MAST LIBERTY, MAST SHARON GROVE, MAST TODD DEERLICK, MAST01, MAST181N, M

and the second	Customer Count	Service Month Count	ount Service Month Count Service Month Average	Usage	Usage Customer Average	Amount
Customer Type: BulkSales Customer Type: Commercial Customer Type: Industrial	58 2 2 6 6	173	93,020 1,360 537,240 2,950	465,100 235,200 2,686,200 17,700	93,020 4,055 1,343,100 2,950	\$2,125.62 \$3,292.53 \$31,123.52 \$0.00
Customer Type: Residential Grand Total	3,732	3,838	4,089	15,692,600 19,096,800	4,205 5,022	\$199,912.63 \$236,454.30

For Cycle: 1

For Period: 1/26/2024 - 2/26/2024 Service Type: WATER Subtotal by: Customer Type

Selected Leakzone(s): ALLENDERS HILL, CLIFTY TANK, COALBANK, HAMMACKSVILLE, MAST CLAYMORE, MAST LIBERTY, MAST SHARON GROVE, MAST TODD DEERLICK, MAST10, MAST181N, M

Description	Customer Count	ount Service Month Count Service Month Average	Service Month Averag		Usage Customer Average	Amount
Solo Silved on The Solo	5	5	63,700	318,500	63,700	\$1,670.46
Customer Type: Duikagles	28	172	1,56	77 269,500	4,647	\$3,651.02
Customer Type: Commercial	2	5	569,34	2,846,700	1,423,350	\$32,527.64
Customer Type: mudainai	9	9	2,700	16,200	2,700	\$0.00
Customer Type: Otner	3,734	3,851	4,281	16,485,800	4,415	\$207,108.82
Grand Total	3,805	4,039	4,936	19,936,700	5,240	\$244,957.94

For Period: 2/26/2024 - 3/26/2024

Service Type: WATER

Subtotal by: Customer Type one(s): ALLENDERS HILL, CLIFTY TANK, COAL BANK, HAMMACKSVILLE, MAST CLAYMORE, MAST LIBERTY, MAST SHARON GROVE, MAST TODD DEERLICK, MAST10, MAST181N, M

Description	Customer Count	Customer Count Service Month Count Service Month Average	Service Month Averag		Usage Customer Average	Amount
Customer Type: BulkSales	2	5	57,020	0 285,100	57,020	\$1,437.32
Customer Type: Commercial	58	172	1,815	5 312,100	5,381	\$4,118.01
Customer Type: Industrial	2	5	572,860	0 2,864,300	1,432,150	\$32,681.30
Customer Type: Other	9	9	2,417	7 14,500	2,417	\$0.00
Customer Type: Residential	3,735	3,842	3,672	14,109,600	3,778	\$183,835.87
Grand Total	3,806	4,030	4,364	17,585,600	4,620	\$222,072.50

Usage Summary/Detail For Cycle: 1

Service Type: WATER

For Period: 3/26/2024 - 4/26/2024

Subtotal by: Customer Type CLIFTY TANK, COAL BANK, HAMMACKSVILLE, MAST CLAYMORE, MAST LIBERTY, MAST SHARON GROVE, MAST TODD DEERLICK, MAST101, MAST181N, M

	Customer Count	Service Month Count	Customer Count Service Month Count Service Month Average	Usage	Usage Customer Average	Amount
Description	The second second					44 504 07
	5	5	62,540	312,700	62,540	16.186,14
Customer Type: BulkSales		473	2 238	384.900	6.636	\$4,921.51
Customer Type Commercial	28	7/1	2,20	206.00		00000
	2	5	912,860	4,564,300	2,282,150	\$47,066.98
Customer Type: Industrial			0636	13 100	2.620	\$0.00
Customer Type: Other	ç	C	2,020	001,01		¢200 442 00
Citatoria Trans. Decidential	3,745	3,848	4,315	16,604,000	4,434	\$200,413.03
customer Type. Residential	3 815	4.035	5,422	21,879,000	5,735	\$261,994.35
Grand Total	0.0,0					

Service Type: WATER

For Cycle: 1 For Period: 4/26/2024 - 5/26/2024

Selected Leakzone(s): ALLENDERS HILL, CLIFTY TANK, COAL BANK, HAMMACKSVILLE, MAST CLAYMORE, MAST LIBERTY, MAST SHARON GROVE, MAST TODD DEERLICK, MAST101, MAST181N, M

Description	Customer Count	Service Month Count	Nonth Count Service Month Avera	Average	Usage	Usage Customer Average	Amount
Customer Type: BulkSales	5	5		79,580	397,900	79,580	\$2,069.99
Customer Type: Commercial	28	172		2,402	413,100	7,122	\$5,130.60
Customer Type: Industrial	2	2	1,	061,680	5,308,400	2,654,200	\$54,026.28
Customer Type: Other	2	2		2,480	12,400	2,480	\$0.00
Customer Type: Residential	3,754	3,858		4,021	15,513,800	4,133	\$198,003.92
Grand Total	3,824	4,045		5,351	21,645,600	2,660	\$259,230.79

For Cycle: 1

For Period: 5/26/2024 - 6/26/2024

Service Type: WATER

Subtotal by: Customer Type Selected Leakzone(s): ALLENDERS HILL, CLIFTY TANK, COAL BANK, HAMMACKSVILLE, MAST CLAYMORE, MAST LIBERTY, MAST SHARON GROVE, MAST TODD DEERLICK, MAST10, MAST10, MAST181N, M

Description	Customer Count	Service Month Count Service Month Average	Service Mon	th Average	Usage	Usage Customer Average	Amount
Customer Type: BulkSales	5	5		65,340	326,700	65,340	\$1,667.29
Customer Type: Commercial	57	169		1,703	287,800	5,049	\$3,919.56
Customer Type: Industrial	2	9		1,152,017	6,912,100	3,456,050	\$66,776.60
Customer Type: Other	7	7		2,357	16,500	2,357	\$0.00
Customer Type: Residential	3,767	3,890		4,472	17,395,800	4,618	\$216,497.40
Grand Total	3,838	4,077		6,117	24,938,900	6,498	\$288,860.85

For Period: 6/26/2024 - 7/26/2024

Service Type: WATER

Selected Leakzone(s): ALLENDERS HILL, CLIFTY TANK, COAL BANK, HAMMACKSVILLE, MAST CLAYMORE, MAST LIBERTY, MAST SHARON GROVE, MAST TODD DEERLICK, MAST10, MAST181N, M Subtotal by: Customer Type

Description	Customer Count	Service Month Count Service Month Avera	Service Month	Average	Usage	Usage Customer Average	Amount
				6	2000	office of the company	TINOUIL
Customer Type: BulkSales	2	10		000 06	450 000	000 00	¢2 27E 40
				000,00	100,000	000,06	\$4,213.48
customer Type: commercial	99	166		2,798	464.400	8.293	\$5 563 77
Customer Tune: Industrial	•					2016	1:000
casioniei Type, maustrial	7	2		896,360	4.481.800	2.240.900	\$45 203 31
Customor Trans. Other	•					00010:-11	10.001,014
customer Type, Other		7		2.486	17.400	2 486	\$0.00
Customer Tyne Decidential	0					00:11	00:00
customer type, residential	3,112	3,890		5.494	21.370.000	5,665	\$255 625 BE
Grand Total	4144				200621261	0000	4400,000,000
Gially I Otal	3,842	4,073		6,576	26,783,600	6.971	\$308.678.41
							1000000

For Period: 7/26/2024 - 8/26/2024

Service Type: WATER

Selected Leakzone(s): ALLENDERS HILL, CLIFTY TANK, COALBANK, HAMMACKSVILLE, MAST CLAYMORE, MAST LIBERTY, MAST SHARON GROVE, MAST TODD DEERLICK, MAST01, MAST10, MAST181N, M Subtotal by: Customer Type

Description	Customer Count	Customer Count Service Month Count Service Month Average	Service Mont	h Average	Usage	Usage Customer Average	Amount
Customer Type: BulkSales	2	5		75,900	379,500	75,900	\$1,920.84
Customer Type: Commercial	56	166		2,196	364,600	6,511	\$4,749.19
Customer Type: Industrial	2	5		737,700	3,688,500	1,844,250	\$39,403.33
Customer Type: Other	7	7		2,943	20,600	2,943	\$0.00
Customer Type: Residential	3.783	3,900		4,785	18,661,800	4,933	\$228,720.19
Grand Total	3,853	4,083		5,661	23,115,000	2,999	\$274,793.55

For Cycle: 1

For Period: 8/26/2024 - 9/26/2024

Service Type: WATER

Selected Leakzone(s): ALLENDERS HILL, CLIFTY TANK, COAL BANK, HAMMACKSVILLE, MAST CLAYMORE, MAST LIBERTY, MAST SHARON GROVE, MAST TODD DEERLICK, MAST01, MAST10, MAST181N, M Subtotal by: Customer Type

Description	Customer Count	Service Month Count Service Month Average	Service Month	Average	Usage	Jsage Customer Average	Amount
Customer Type: BulkSales	5	80	1	45,625	365,000	73,000	\$1,791.77
Customer Type: Commercial	55	163		2,044	333,200	6,058	\$4,437.26
Customer Type: Industrial	2	2		733,520	3,667,600	1,833,800	\$39,436.22
Customer Type: Other	7	7		2,386	16,700	2,386	\$0.00
Customer Type: Residential	3,784	3,902		4,725	18,437,500	4,872	\$225,446.14
Grand Total	3,853	4,085		5,586	22,820,000	5,923	\$271,111.39

Service Type: WATER

For Period: 9/26/2024 - 10/26/2024

Subtotal by: Customer Type Selected Leakzone(s): ALLENDERS HILL, CLIFTY TANK, COAL BANK, HAMMACKSVILLE, MAST CLAYMORE, MAST SIBERTY, MAST SHARON GROVE, MAST TODD DEERLICK, MAST10, MAST181N, M

Description	Customer Count	Service Month Count Service Month Average	Service Montl	η Average	Usage C	Jsage Customer Average	Amount
Customer Type: BulkSales	2	5		72,240	361,200	72,240	\$1,798.93
Customer Type: Commercial	55	164		2,514	412,300	7,496	\$5,243.16
Customer Type: Industrial	2	2		922,760	4,613,800	2,306,900	\$45,281.64
Customer Type: MASTER METER	I Thank I want to be a second	1		104,700	104,700	104,700	\$0.00
Customer Type: Other	7	7		2,571	18,000	2,571	\$0.00
Customer Type: Residential	3,787	3,903		4,730	18,461,100	4,875	\$225,943.19
Grand Total	3,857	4,085		5,868	23,971,100	6,215	\$278,266.92
Grand Lotal	100'0	C00't		2,000	40,011,	2	

For Cycle: 1

For Period: 10/26/2024 - 11/26/2024

Subtotal by: Customer Type

Selected Leakzone(s): ALLENDERS HILL, CLIFTY TANK, COAL BANK, HAMMACKSVILLE, MAST CLAYMORE, MAST LIBERTY, MAST SHARON GROVE, MAST TODD DEERLICK, MAST10, MAST10, MAST181N, M

Service Type: WATER

Description	Customer Count	Service Month Count Service Month Average	Service Month Av	erage	Usage Cr	Jsage Customer Average	Amount
Customer Type: BulkSales	5	5	9	17,580	337,900	67,580	\$370,998.25
Customer Type: Commercial	55	163		2,045	333,300	6,060	\$4,434.18
Customer Type: Industrial	2	2	74	744,900	3,724,500	1,862,250	\$38,922.88
Customer Type: Other	7	7		3,014	21,100	3,014	\$0.00
Customer Type: Residential	3,792	3,903		4,067	15,872,000	4,186	\$201,119.31
Grand Total	3,861	4,083		4,969	20,288,800	5,255	\$615,474.62