P.S.C. No. 35, Original Sheet No. 88 Canceling P.S.C. No. 34, Original Sheet No. 29

Wholesale Power Invoice

EAST KENTUCKY POWER COOPERATIVE INC.
P.O. Box 707 Winchester, Kentucky 40391
Wholesale Power Invoice
Substation Detail Charges
Month 20XX

Invoice Date

Substation	Rate Sch	Billing Notes	Billing Demand	KWH	Demand Charge	Energy Charge	Metering Point	Sub/Wheeling Charge	Fuel Adj	DLC	Sur Charge	Total Charges
------------	-------------	------------------	-------------------	-----	------------------	------------------	-------------------	------------------------	----------	-----	---------------	------------------

CO-OP Totals

Direct Load Green Power Generator Credit

*Consumer billed from a contract minimum.

CO-OP Amount Due

Normally due in usable funds by the 21st of the month, subject to the provisions in EKPC Board Policy No. 204, related to weekends and holidays.

CANCELLED

February 1, 2024

KENTUCKY PUBLIC SERVICE COMMISSION

KENTUCKYPUBLIC SERVICE COMMISSION

Gwen R. Pinson Executive Director

Steven R. Punso

DATE OF ISSUE:

October 2, 2017

DATE EFFECTIVE:

Service rendered oppor after November 2, 2017

ISSUED BY:

Anthony 8. Campbell,

President and Chief Executive Officer

EFFECTIVE

11/2/2017

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

P.S.C. No. 35, Original Sheet No. 89 Canceling P.S.C. No. 34, Original Sheet No. 30

Wholesale Power Invoice

CO-OP NAME Tennessee Gas Pipeline EAST KENTUCKY POWER COOPERATIVE INC.
P.O. Box 707 Winchester, Kentucky 40391
Wholesale Power Invoice
Substation Detail Charges
Month 20XX

Invoice Date

Substation	Rate Sch	Billing Notes	Billing Demand	KWH	Demand Charge	Energy Charge	Dump Energy Credit	Excess Energy Charge	Energy Adder	Sur Charge	Total Charges
------------	-------------	------------------	-------------------	-----	------------------	------------------	--------------------------	-------------------------	-----------------	---------------	------------------

CO-OP Totals

CO-OP Amount Due

Normally due in usable funds by the 21st of the month, subject to the provisions in EKPC Board Policy No. 204, related to weekends and holidays.

CANCELLED

February 1, 2024

KENTUCKY PUBLIC SERVICE COMMISSION

KENTUCKYPUBLIC SERVICE COMMISSION

Gwen R. Pinson Executive Director

ven R. Punson

DATE OF ISSUE:

October 2, 2017

DATE EFFECTIVE:

November 2, 2017

ISSUED BY:

Anthony S Campbell,

President and Chief Executive Officer

EFFECTIVE

11/2/2017

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

P.S.C. No. 35, First Revised Sheet No. 90 Canceling P.S.C. No. 35, Original Sheet No. 90

Wholesale Power Invoice

OWEN-GALLATIN

EAST KENTUCKY POWER COOPERATIVE INC.

Invoice Date

P.O. Box 707 Winchester, Kentucky 40391 Wholesale Power Invoice

EKPC Interrupt Hours:

XXX

Substation Detail Charges Month 20XX

FAC: Surcharge:

XXX

	On-Peak Kw	Off-Peak Kw	Energy Kwh
M1 - 345 kV	XXX,XXX	XXX,XXX	XX,XXX,XXX
M2 - 345 kV	XXX,XXX	XXX,XXX	XX,XXX,XXX
M4 - 138 kV	XX,XXX	XX,XXX	XX,XXX,XXX
M5 - 345 kV	XX,XXX	XX,XXX	X,XXX,XXX

Air Liquide

On Peak KW X,XXX

Energy KWH Off Peak KW

XXX,X XXXXXXX

Rate Substation Sch

Demand KWH

Demand Charge

Energy Charge **Load Forecast** True-up

Adjustment

Surcharge

Total Charges

February 1, 2024

CO-OP Sub Totals

KENTUCKY PUBLIC SERVICE COMMISSION

CO-OP Amount Due

Normally due in usable funds by the 21st of the month, subject to the provisions in EKPC Board Policy No. 204, related to weekends and holidays.

DATE OF ISSUE:

April 1, 2021

DATE EFFECTIVE:

Service rendered on and after October 1, 2021

ISSUED BY:

Anthony S. Campbell,

President and Chief Executive Officer

Issued by authority of an Order of the Public Service Commission of Kentucky in Case No. 2021-00103 dated September 30, 2021.

KENTUCKY

Linda C. Bridwell

Executive Director

EFFECTIVE

10/1/2021

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

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P.S.C. No. 35, Original Sheet No. 93 Canceling P.S.C. No. 34, Original Sheet No. 34

Wholesale Power Invoice

EAST KENTUCKY POWER COOPERATIVE INC.

Demand/MMBTU \$XXX,XXX \$X,XXX

P.O. Box 707 Winchester, Kentucky 40391

Energy/MMBTU

Fuel Adj./MMBTU \$XXX,XXX

Steam Invoice

International Paper Statistics Detail Changes

Fuel Adj./KWH

\$XXX,XXX \$XX,XXX

Month 20XX

Surcharge

Minimum Bill

\$.XXXXX

Steam Adj. **Factor**

Bill Notes Demand/MMBTU Energy/MMBTU

Billing

Billing

Demand Charge

Energy Charge

Fuel Adjustment Surcharge

Total Charge

Normally due in usable funds by the 21st of the month, subject to the provisions in EKPC Board Policy No. 204, related to weekends and holidays.

CANCELLED

February 1, 2024

KENTUCKY PUBLIC SERVICE COMMISSION

> **KENTUCKY** PUBLIC SERVICE COMMISSION

> > Gwen R. Pinson

ven R. Punson

Executive Director

DATE EFFECTIVE: November 2, 2017

DATE OF ISSUE:

ISSUED BY:

Anthony & Campbell

October 2, 2017

President and Chief Executive Officer

EFFECTIVE

11/2/2017

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)