

FOR Entire Territory Served
Community, Town or City

P.S.C. KY. NO. 6

1st Revised SHEET NO. 83

CANCELLING P.S.C. KY. NO. 6

Original SHEET NO. 83

Owen Electric Cooperative, Inc.


(Name of Utility)

RULES AND REGULATIONS

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48. Example of Monthly Billing Statement:

15
2563



510 South Main Street
Owenton, Kentucky 40399
800/372-7812 Fax 502/484-2861
www.owenelectric.com


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

A Touchstone Energy Cooperative

ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS		METER NUMBER		BILL DATE	
1234567		DOE JOHN		1234 ANYWHERE ROAD		80495		07/22/03	
SERVICE PERIOD		METER READINGS		METER		BILLED DEMAND		CHARGES	
FROM	TO	NO. DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	KILOWATT HOURS		
06/18/03	07/21/03	30	17543	20247	R	1	2704	174.31	
0.002900 PER KWH FUEL ADJUSTMENT								7.27	
REFUND OF CAPITAL CREDITS								-5.03	
LOCAL SCHOOL TAX								5.45	
STATE SALES TAX								11.22	
TOTAL CURRENT BILL DUE 06/04/03								193.22	
PREVIOUS AMOUNT DUE								96.33	
THANK YOU FOR YOUR PAYMENT 07/03/03								-96.33	
TOTAL AMOUNT DUE								193.22	

NEXT METER READING DATE	08/19/03	SERVICE LOCATION	6248310563E	TELEPHONE	(800) 372-1334
COMPARISONS	DATE SERVICE	TOTAL KWH	AVG. KW/DAY	CYCLE	TOTAL DUE NOW
CURRENT BILLING PERIOD	03	2204	81	513	\$193.22
PREVIOUS BILLING PERIOD	30	1229	40		
SAME PERIOD LAST YEAR	22	63	2	1	90

Your Electricity Use Over The Last 12 Months




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 1-800-372-7812

KEEP THIS STATEMENT FOR YOUR RECORDS
PLEASE DETACH AND RETURN THE BOTTOM WITH PAYMENT



510 S MAIN STREET
OWENTON, KY 40399
A Touchstone Energy Cooperative

DOE JOHN
1234 ANYWHERE ROAD
ANYWHERE KY 40000-1234

0007022002 00000017322 00000017322 1

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	CYCLE	BILL DATE
8022002	513	07/22/03
SERVICE LOCATION	AMOUNT DUE	
6248310563E	\$193.22	
DUE DATE	AMOUNT DUE	
06/04/03		
WINTERCARE DONATION		
\$		
TOTAL AMOUNT ENCLOSED		
\$		

Voluntary donations to WinterCare will help less fortunate families and others in our area stay warm.

OWEN ELECTRIC COOPERATIVE INC.
P.O. BOX 306
FLORENCE, KY 41022-0306

CANCELLED
 SEP 24 2012
 KENTUCKY PUBLIC
 SERVICE COMMISSION

DATE OF ISSUE May 1, 2003

Month / Date / Year

DATE EFFECTIVE May 1, 2003

Month / Date / Year

ISSUED BY [Signature]

(Signature of Officer)

TITLE President/CEO

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. _____ DATED _____

PUBLIC SERVICE COMMISSION
 OF KENTUCKY
 EFFECTIVE
 5/1/2005
 PURSUANT TO 807 KAR 5:011
 SECTION 9 (1)

By [Signature]
Executive Director