

**Gallatin County Water District
4500 Ky. Hwy. 455
Sparta, Ky. 41086
859-643-5200**

January 30, 2012

Jeff Derouen
Executive Director
Kentucky Public Service Commission
211 Sower Blvd.
P.O. Box 615
Frankfort, Ky. 40602

RE: Case No. 2011-00378

Dear Mr. Derouen,

Enclosed please find Gallatin County Water District's response to the Commission Staff's second request for information. Should the Commission require additional information please do not hesitate to contact me.

District Staff, Mike Garrett and Tammy Hendren have supplied and prepared the responses for the requested information. Please find attached written certification that their responses are true and accurate to the best of their ability and knowledge.

Sincerely,



Vic Satchwell
Chairman

RECEIVED

FEB - 8 2012

PUBLIC SERVICE
COMMISSION

Gallatin County Water District
4500 Ky. Hwy. 455
Sparta, Ky. 41086
859-643-5200

January 30, 2012

Kentucky Public Service Commission
211 Sower Blvd.
P.O. Box 615
Frankfort, Ky. 40602

RE: Case No. 2011-00378

I TAMMY HENDREN hereby certify that the responses and information provided in reference to the above case are true and accurate to the best of my knowledge and belief.

Tammy Hendren
(Signature)

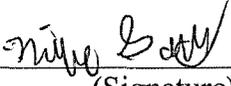
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RE: Case No. 2011-00378

I MIKE GARRETT hereby certify that the responses and information provided in reference to the above case are true and accurate to the best of my knowledge and belief.



(Signature)

**Gallatin County Water District
4500 Ky. Hwy. 455
Sparta, Ky. 41086**

Case No. 2011-00378

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PUBLIC SERVICE
COMMISSION

Question 1. List all electric utilities that supply electric power to Gallatin District.

Response: Owen County Electric
Kentucky Utilities

Question 2. On January 14, 2011, the Commission authorized Owen Electric Cooperative, Inc. ("Owen") to increase its rates for electric service. Provide a copy of each billing invoice for electric power that Owen issued to Gallatin County District for the period from November 1, 2009 through April 30, 2011.

Response: Invoices attached

53
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Office Hours:
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8205 Highway 127 N
P.O. Box 400
Owenton, Kentucky 40359-0400
800/372-7612 Fax 502/484-2661
www.owenelectric.com



A Touchstone Energy Cooperative

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE
3982601	GALLATIN CO WATER DISTRICT	EAGLE TUNNEL RD-N/S TOWER	101207	12/21/09
SERVICE PERIOD		METER READING	KILOWATT HOURS	CHARGES
FROM	TO	PRESENT	DEMAND	
11/13/09	12/14/09	2070	R 1	15.75
		2038		-0.45
				0.26
				7.66
				0.47
				1.42
				25.11
				25.14
				-25.14
				25.11

11/13/09	12/14/09	2038	2070	R	1
-0.014040 PER KWH FUEL ADJUSTMENT					
ENVIRONMENTAL SURCHARGE					
1 SECURITY LIGHT					
LOCAL SCHOOL TAX- 3%					
STATE SALES TAX- 6%					
TOTAL CURRENT BILL DUE 01/08/10					
PREVIOUS AMOUNT DUE					
THANK YOU FOR YOUR PAYMENT 12/04/09					
TOTAL AMOUNT DUE					

NEXT METER READING DATE	SERVICE LOCATION	41275135761	TELEPHONE	(859) 567-2268
01/01/10				
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE
	31	32	1	14
CURRENT BILLING PERIOD	29	12	0	
PREVIOUS BILLING PERIOD	22	33	1	52
SAME PERIOD LAST YEAR				

Your Electricity Use Over The Last 13 Months

MERRY CHRISTMAS AND HAPPY NEW YEAR FROM OEC'S EMPLOYEES AND DIRECTORS. OUR OFFICES WILL BE CLOSED DEC. 24 & 25 AND DEC. 31 & JAN. 1 FOR THE HOLIDAY SEASON. THANK YOU.

Visit us at: www.owenelectric.com

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

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- Automatic Bank / Credit Card Bill Payment
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- Levelized Budget Billing
- EnviroWatts Green Power
- HomeGard Surge Protection

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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



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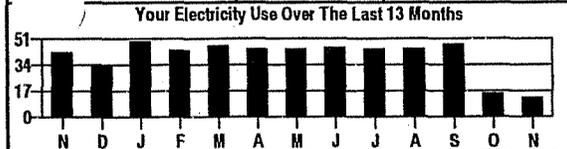
51
21

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UNIT NUMBER	ACCOUNT NAME	SERVICE ADDRESS				METER NUMBER	BILL DATE	
3982601	GALLATIN CO WATER DISTRICT	EAGLE TUNNEL RD-N/S TOWER				101207	11/20/09	
SERVICE PERIOD		NO. DAYS	METER READING		METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT				
10/15/09	11/13/09	29	2026	2038	R	1	12	13.92
-0.007820 PER KWH FUEL ADJUSTMENT							12	-0.09
ENVIRONMENTAL SURCHARGE								1.42
1 SECURITY LIGHT							57	8.01
LOCAL SCHOOL TAX- 3%								0.46
STATE SALES TAX- 6%								1.42
TOTAL CURRENT BILL DUE 12/10/09								25.14
PREVIOUS AMOUNT DUE								25.65
THANK YOU FOR YOUR PAYMENT 11/03/09								-25.65
TOTAL AMOUNT DUE								25.14

NEXT METER READING DATE	01/01/10	SERVICE LOCATION	41275135761	TELEPHONE	(859) 567-2268
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COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL DUE NOW	
CURRENT BILLING PERIOD	29	12	0	14	\$25.14	
PREVIOUS BILLING PERIOD	30	15	0	RATE CLASS	DUE DATE	12/10/09
PERIOD LAST YEAR	35	42	1	3	52	BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY	
					\$ 26.30	



ENERGY CONSERVATION TIP OF THE MONTH--Lowering your thermostat one degree, can result in a two percent savings on heating bills. Use energy wisely to save \$\$\$!

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KEEP THIS STATEMENT FOR YOUR RECORDS

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A. Touchstone Energy Cooperative

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE							
3982601	GALLATIN CO WATER DISTRICT	EAGLE TUNNEL RD-N/S TOWER	101207	01/21/10							
FROM	TO	PREVIOUS	METER READING	PRESENT	CODE	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES		
12/14/09	01/14/10	31	2070	2115	R	1		45	16.93		
-0.010670 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE 1 OUTDOOR LIGHTING LOCAL SCHOOL TAX- 3% STATE SALES TAX- 6% TOTAL CURRENT BILL DUE 02/08/10 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 01/05/10 TOTAL AMOUNT DUE											
NEXT METER READING DATE		01/01/10		SERVICE LOCATION		41275135761		TELEPHONE (859) 567-2268			
COMPARISONS		DAYS SERVICE		TOTAL KWH		AVG. KWH/DAY		CYCLE			
CURRENT BILLING PERIOD		31		45		1		14			
PREVIOUS BILLING PERIOD		31		32		1		RATE CLASS			
SAME PERIOD LAST YEAR		34		49		1		3 52			
Your Electricity Use Over The Last 13 Months 											
TOTAL DUE NOW				DUE DATE		02/08/10		BILL IS DELINQUENT AFTER DUE DATE		\$27.48	
AFTER DUE DATE PAY				DUE DATE		02/08/10		BILL IS DELINQUENT AFTER DUE DATE		\$28.74	

ENERGY TIP OF THE MONTH - Poorly sealed heating ducts can add between 10 and 30 percent to residential home energy bills. Properly seal all ducts for savings!

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3982601	GALLATIN CO WATER DISTRICT	EAGLE TUNNEL RD-N/S TOWER	101207	02/22/10
SERVICE PERIOD		METER READING	KILOWATT HOURS	CHARGES
FROM	TO	PREVIOUS	PRESENT	
01/14/10	02/12/10	29	2157	42
-0.007620 PER KWH FUEL ADJUSTMENT				-0.32
ENVIRONMENTAL SURCHARGE				2.34
1 OUTDOOR LIGHTING				8.03
LOCAL SCHOOL TAX - 3%				0.56
STATE SALES TAX - 6%				1.64
TOTAL CURRENT BILL DUE 03/12/10				28.91
PREVIOUS AMOUNT DUE				27.48
THANK YOU FOR YOUR PAYMENT (S)				-27.48
TOTAL AMOUNT DUE				28.91
NEXT METER READING DATE		SERVICE LOCATION	TELEPHONE	
01/01/10		41275135761	(859) 567-2268	
COMPARISONS		TOTAL KWH	AVG. KWH/DAY	CYCLE
CURRENT BILLING PERIOD		29	42	14
PREVIOUS BILLING PERIOD		31	45	1
SAME PERIOD LAST YEAR		30	43	3
48		Your Electricity Use Over The Last 13 Months		
32				
16				
0				
		TOTAL ACCOUNT BALANCE \$28.91 CURRENT BILL DUE 03/12/10 BILL IS DELINQUENT AFTER DUE DATE AFTER DUE DATE PAY \$ 30.24		
BY ENROLLING IN OEC'S AUTO PAYMENT OPTION, YOU WILL SAVE TIME AND ELIMINATE POSTAGE COSTS FOR MAILING YOUR PAYMENTS. CALL 800-372-7612 FOR FURTHER DETAILS!				

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3982601	GALLATIN CO WATER DISTRICT	EAGLE TUNNEL RD-N/S TOWER	101207	03/23/10																																		
FROM	TO	NO. DAYS	METER READING PREVIOUS	METER READING PRESENT	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES																														
02/12/10	03/16/10	32	2157	2204	R	1	47	17.12																														
-0.001560 PER KWH FUEL ADJUSTMENT																																						
ENVIRONMENTAL SURCHARGE																																						
1 OUTDOOR LIGHTING																																						
LOCAL SCHOOL TAX - 3%																																						
STATE SALES TAX - 6%																																						
TOTAL CURRENT BILL DUE 04/10/10																																						
PREVIOUS AMOUNT DUE																																						
THANK YOU FOR YOUR PAYMENT (\$)																																						
TOTAL AMOUNT DUE																																						
<table border="1"> <thead> <tr> <th>NEXT METER READING DATE</th> <th>01/01/10</th> <th>SERVICE LOCATION</th> <th>41275135761</th> <th>TELEPHONE</th> <th>(859) 567-2268</th> </tr> </thead> <tbody> <tr> <td>COMPARISONS</td> <td>DAYS SERVICE</td> <td>TOTAL KWH</td> <td>AVG. KWH/DAY</td> <td colspan="2">TOTAL ACCOUNT BALANCE</td> </tr> <tr> <td>CURRENT BILLING PERIOD</td> <td>32</td> <td>47</td> <td>1</td> <td>CURRENT BILL DUE</td> <td>04/10/10</td> </tr> <tr> <td>PREVIOUS BILLING PERIOD</td> <td>29</td> <td>42</td> <td>1</td> <td>BILL IS DELINQUENT AFTER DUE DATE</td> <td>\$29.17</td> </tr> <tr> <td>SAME PERIOD LAST YEAR</td> <td>31</td> <td>46</td> <td>1</td> <td>AFTER DUE DATE PAY</td> <td>\$30.51</td> </tr> </tbody> </table>									NEXT METER READING DATE	01/01/10	SERVICE LOCATION	41275135761	TELEPHONE	(859) 567-2268	COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	TOTAL ACCOUNT BALANCE		CURRENT BILLING PERIOD	32	47	1	CURRENT BILL DUE	04/10/10	PREVIOUS BILLING PERIOD	29	42	1	BILL IS DELINQUENT AFTER DUE DATE	\$29.17	SAME PERIOD LAST YEAR	31	46	1	AFTER DUE DATE PAY	\$30.51
NEXT METER READING DATE	01/01/10	SERVICE LOCATION	41275135761	TELEPHONE	(859) 567-2268																																	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	TOTAL ACCOUNT BALANCE																																		
CURRENT BILLING PERIOD	32	47	1	CURRENT BILL DUE	04/10/10																																	
PREVIOUS BILLING PERIOD	29	42	1	BILL IS DELINQUENT AFTER DUE DATE	\$29.17																																	
SAME PERIOD LAST YEAR	31	46	1	AFTER DUE DATE PAY	\$30.51																																	
<p>48 Your Electricity Use Over The Last 13 Months</p>																																						

THE 2010 U. S. CENSUS IS HERE! PLEASE PARTICIPATE AND BE COUNTED! THANK YOU.

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Monday - Friday

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE				
3982601	GALLATIN CO WATER DISTRICT	EAGLE TUNNEL RD-N/S TOWER	101207	05/24/10				
FROM	TO	NO. DAYS	METER READING PRESENT	METER READING PREVIOUS	METER MULTIPLIER	CODE	KILOWATT HOURS	CHARGES
04/15/10	05/17/10	32	2303	R	1		53	17.66
-0.008350	PER KWH FUEL ADJUSTMENT						53	-0.44
1	ENVIRONMENTAL SURCHARGE						57	0.55
	OUTDOOR LIGHTING							7.98
	LOCAL SCHOOL TAX- 3%							0.53
	STATE SALES TAX- 6%							1.58
	TOTAL CURRENT BILL DUE 06/11/10							27.86
	PREVIOUS AMOUNT DUE							28.47
	THANK YOU FOR YOUR PAYMENT (S)							-28.47
	TOTAL AMOUNT DUE							27.86
NEXT METER READING DATE	SERVICE LOCATION	41275135761	TELEPHONE	(859) 567-2268				
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE			
CURRENT BILLING PERIOD	32	53	1	14	CURRENT BILL DUE 06/11/10			
PREVIOUS BILLING PERIOD	30	46	1		BILL IS DELINQUENT AFTER DUE DATE			
SAME PERIOD LAST YEAR	30	44	1		AFTER DUE DATE PAY			
Your Electricity Use Over The Last 13 Months					BEFORE SUMMER COOLING SEASON BEGINS HAVE A PROFESSIONAL SERVICE YOUR AIR CONDITIONING SYSTEM TO SAVE \$\$ AND ENERGY. THANK YOU.			

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A. Touchstone Energy Cooperative

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982601	GALLATIN CO WATER DISTRICT	EAGLE TUNNEL RD-N/S TOWER	101207	07/22/10					
FROM	TO	NO. DAYS	PREVIOUS	METER READING PRESENT	METER MULTIPLIER	CODE	KILOWATT HOURS	BILLED DEMAND	CHARGES
06/15/10	07/15/10	30	2360	2427	R	1	67		18.94
-0.015730 PER KWH FUEL ADJUSTMENT									
ENVIRONMENTAL SURCHARGE									
1 OUTDOOR LIGHTING									
LOCAL SCHOOL TAX- 3%									
STATE SALES TAX- 6%									
TOTAL CURRENT BILL DUE 08/09/10									
PREVIOUS AMOUNT DUE									
THANK YOU FOR YOUR PAYMENT (\$)									
TOTAL AMOUNT DUE									
NEXT METER READING DATE		SERVICE LOCATION		TELEPHONE					
				41275135761		(859) 567-2268			
COMPARISONS		DAYS SERVICE		TOTAL KWH		AVG. KW/H/DA		CYCLE	
		30		67		2		14	
CURRENT BILLING PERIOD		29		57		1		RATE CLASS	
PREVIOUS BILLING PERIOD		30		44		1		3 52	
SAME PERIOD LAST YEAR									
Your Electricity Use Over The Last 13 Months									
TOTAL ACCOUNT BALANCE \$29.88 CURRENT BILL DUE 08/09/10 \$31.25 AFTER DUE DATE PAY \$31.25									
OWEN'S VIRTUAL OFFICE @ WWW.OWENELECTRIC.COM IS OPEN FOR BUSINESS 24/7. ACCESS YOUR ACCOUNT AT YOUR CONVENIENCE!! CALL 800.372.7612 FOR YOUR ACCOUNT PASSWORD. THANK YOU.									

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3982601	GALLATIN CO WATER DISTRICT	EAGLE TUNNEL RD-N/S TOWER	101207	08/20/10									
FROM	NO. DAYS	METER READING PREVIOUS	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES							
07/15/10	29	2427	1		69	19.12							
-0.007090	PER KWH FUEL ADJUSTMENT	2496	R		69	-0.49							
	ENVIRONMENTAL SURCHARGE				57	3.39							
1	OUTDOOR LIGHTING					8.06							
	LOCAL SCHOOL TAX- 3%					0.66							
	STATE SALES TAX- 6%					1.84							
	TOTAL CURRENT BILL DUE 09/09/10					32.58							
	PREVIOUS AMOUNT DUE					29.88							
	THANK YOU FOR YOUR PAYMENT (S)					-29.88							
	TOTAL AMOUNT DUE					32.58							
NEXT METER READING DATE	SERVICE LOCATION	41275135761	TELEPHONE	(859) 567-2268	TOTAL ACCOUNT BALANCE		\$32.58						
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	CURRENT BILL DUE 09/09/10		BILL IS DELINQUENT AFTER DUE DATE						
CURRENT BILLING PERIOD	29	69	2	14	AFTER DUE DATE PAY		\$ 34.08						
PREVIOUS BILLING PERIOD	30	67	2	RATE CLASS									
SAME PERIOD LAST YEAR	30	44	1	3 52									
Your Electricity Use Over The Last 13 Months													
69													
46													
23													
0													
	A	S	O	N	D	J	F	M	A	M	J	J	A
<p>OECS VIRTUAL OFFICE @ WWW.OWENELECTRIC.COM IS OPEN FOR BUSINESS 24/7. ACCESS YOUR ACCOUNT AT YOUR CONVENIENCE!! CALL 800.372.7612 FOR YOUR ACCOUNT PASSWORD. THANK YOU.</p>													

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FROM	TO	NO. DAYS	METER READING PRESENT	METER READING PREVIOUS	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
08/13/10	09/15/10	33	2566	2496	R 1		70	19.21
							70	-0.23
							57	3.26
								8.27
								0.67
								1.87
								33.05
								32.58
								-32.58
								33.05

NEXT METER READING DATE	SERVICE LOCATION	41275135761	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS/SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE
CURRENT BILLING PERIOD	33	70	2	14
PREVIOUS BILLING PERIOD	29	69	2	
SAME PERIOD LAST YEAR	32	47	1	52

YOUR ELECTRICITY USE OVER THE LAST 13 MONTHS
Bar chart showing electricity usage over 13 months (S O N D J F M A M J J A S). Usage is highest in winter months (S, O, N, D) and lowest in summer months (J, J, A).

10/10/10	BILL IS DELINQUENT AFTER DUE DATE
CURRENT BILL DUE	\$ 33.05
AFTER DUE DATE PAY	\$ 34.57

ENERGY SAVING TIP: Improve air circulation and efficiency for your clothes dryer by cleaning the lint filter after each load. Small things add up to energy savings!!

08/13/10 09/15/10 33 2496 2566 R 1
 -0.003330 PER KWH FUEL ADJUSTMENT
 ENVIRONMENTAL SURCHARGE - 11.980%
 1 OUTDOOR LIGHTING
 LOCAL SCHOOL TAX- 3%
 STATE SALES TAX- 6%
 TOTAL CURRENT BILL DUE 10/10/10
 PREVIOUS AMOUNT DUE
 THANK YOU FOR YOUR PAYMENT (\$)
 TOTAL AMOUNT DUE

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SEEK THE ATTACHMENT FOR YOUR READINGS

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Monday - Friday

ACCOUNT NUMBER	3982601	ACCOUNT NAME	GALLATIN CO WATER DISTRICT	SERVICE ADDRESS	EAGLE TUNNEL RD-N/S TOWER	METER NUMBER	101207	BILL DATE	10/22/10
SERVICE PERIOD	FROM 09/15/10 TO 10/15/10	NO. DAYS	30	METER READING PRESENT	2621	METER MULTIPLIER	R	KILOWATT HOURS	55
PREVIOUS PERIOD	2566	PER KWH FUEL ADJUSTMENT	-0.006920	ENVIRONMENTAL SURCHARGE - 7.400%	1	OUTDOOR LIGHTING	17.84	CHARGES	-0.38
SAME PERIOD LAST YEAR	30	LOCAL SCHOOL TAX- 3%	15	STATE SALES TAX- 6%	1	TOTAL CURRENT BILL DUE	33.05		1.89
PREVIOUS BILLING PERIOD	33	ENVIRONMENTAL SURCHARGE - 7.400%	70	LOCAL SCHOOL TAX- 3%	1	PREVIOUS AMOUNT DUE	8.07		0.58
CURRENT BILLING PERIOD	30	STATE SALES TAX- 6%	15	LOCAL SCHOOL TAX- 3%	1	THANK YOU FOR YOUR PAYMENT (\$)	1.68		29.68
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	CYCLE	41275135761	TOTAL ACCOUNT BALANCE	29.68		33.05
CURRENT BILLING PERIOD	30	55	1.83	14	(959) 567-2268	CURRENT BILL DUE	11/11/10	BILL IS DELINQUENT AFTER DUE DATE	-33.05
PREVIOUS BILLING PERIOD	33	70	2.12	2		AFTER DUE DATE PAY			29.68
SAME PERIOD LAST YEAR	30	15	0.50	3					

TO CELEBRATE NATIONAL COOP MONTH - OEC will be awarding two lucky members a \$1200 Home Energy Make Over. See your bill stuffer for details or visit www.owenelectric.com.



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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE
3982601	GALLATIN CO WATER DISTRICT	EAGLE TUNNEL RD-N/S TOWER	101207	11/22/10
FROM	TO	METER READING PRESENT	KILOWATT HOURS	CHARGES
10/15/10	11/15/10	2667	46	17.02
-0.008220	PER KWH FUEL ADJUSTMENT		46	-0.38
	ENVIRONMENTAL SURCHARGE - 5.6600%			1.39
1	OUTDOOR LIGHTING		57	7.99
	LOCAL SCHOOL TAX- 3%			0.54
	STATE SALES TAX- 6%			1.59
	TOTAL CURRENT BILL DUE 12/10/10			28.15
	PREVIOUS AMOUNT DUE			29.68
	THANK YOU FOR YOUR PAYMENT (\$)			-29.68
	TOTAL AMOUNT DUE			28.15
NEXT METER READING DATE		SERVICE LOCATION	TELEPHONE	
41275135761		(859) 567-2268		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KW/HOLIDAY	CYCLE
CURRENT BILLING PERIOD	31	46	1	14
PREVIOUS BILLING PERIOD	30	55	1	RATE GLASS
SAME PERIOD LAST YEAR	29	12	0	3 52
Your Electricity Use Over The Last 13 Months				
TOTAL ACCOUNT BALANCE		CURRENT BILL DUE 12/10/10		BILL IS DELINQUENT AFTER DUE DATE
\$28.15		\$29.45		AFTER DUE DATE PAY
HAPPY THANKSGIVING FROM OEC DIRECTORS AND EMPLOYEES. In this season of giving, consider a voluntary contribution to wintercare to help those in need. Thank you.				

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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE																																																			
3982601	GALLATIN CO WATER DISTRICT	EAGLE TUNNEL RD-N/S TOWER	101207	12/21/10																																																			
FROM	TO	NO. DAYS	METER READING PREVIOUS	METER READING PRESENT	METER MULTIPLIER	CODE	BILLED DEMAND	KILOWATT HOURS	CHARGES																																														
11/15/10	12/15/10	30	2667	2709	R	1		42	16.66																																														
-0.014520 PER KWH FUEL ADJUSTMENT																																																							
ENVIRONMENTAL SURCHARGE - 10.290%																																																							
1 OUTDOOR LIGHTING																																																							
LOCAL SCHOOL TAX- 3%																																																							
STATE SALES TAX- 6%																																																							
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<p>MERRY CHRISTMAS AND HAPPY NEW YEAR FROM OEC DIRECTORS AND EMPLOYEES. Our offices will be closed Dec. 24, 27, 31 and Jan. 3. Enjoy this Holiday Season with family and friends!</p>																																																							

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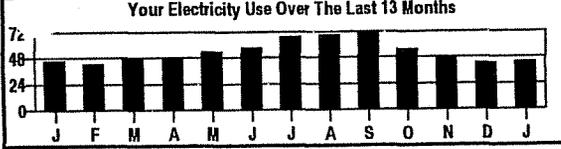
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METER NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE
3982601		GALLATIN CO WATER DISTRICT		EAGLE TUNNEL RD-N/S TOWER			101207		01/21/11
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
12/15/10	01/14/11	30	2709	2752	R	1	43	17.28	
-0.013020 PER KWH FUEL ADJUSTMENT							43	-0.56	
ENVIRONMENTAL SURCHARGE - 13.410%								3.32	
1 OUTDOOR LIGHTING							57	8.05	
LOCAL SCHOOL TAX- 3%								0.60	
STATE SALES TAX- 6%								1.72	
TOTAL CURRENT BILL DUE 02/10/11								30.41	
PREVIOUS AMOUNT DUE								28.27	
THANK YOU FOR YOUR PAYMENT (S)								-28.27	
TOTAL AMOUNT DUE								30.41	

NEXT METER READING DATE		SERVICE LOCATION		41275135761	TELEPHONE	(859) 567-2268	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		
CURRENT BILLING PERIOD		30	43	1	14		
PREVIOUS BILLING PERIOD		30	42	1	RATE	CLASS	
SAME PERIOD LAST YEAR		31	45	1	3	52	
					TOTAL ACCOUNT BALANCE		\$30.41
		CURRENT BILL DUE		02/10/11	BILL IS DELINQUENT AFTER DUE DATE		
					AFTER DUE DATE PAY		\$ 31.81



SAVE TIME AND POSTAGE COSTS.....ENROLL IN OEC'S AUTO-PAY PROGRAM AND HAVE YOUR BILL PAID AUTOMATICALLY BY BANK DRAFT OR CREDIT CARD DRAFT. CALL 800-372-7612 FOR DETAILS.

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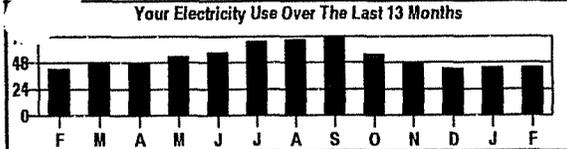
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3982601		GALLATIN CO WATER DISTRICT		EAGLE TUNNEL RD-N/S TOWER			101207	02/18/11	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
01/14/11	02/14/11	31	2752	2795	R	1	43	17.42	
-0.004330 PER KWH FUEL ADJUSTMENT							43	-0.19	
ENVIRONMENTAL SURCHARGE - 9.170%								2.36	
1 OUTDOOR LIGHTING							57	8.54	
LOCAL SCHOOL TAX- 3%								0.59	
STATE SALES TAX- 6%								1.72	
TOTAL CURRENT BILL DUE 03/10/11								30.44	
PREVIOUS AMOUNT DUE								30.41	
THANK YOU FOR YOUR PAYMENT (S)								-30.41	
TOTAL AMOUNT DUE								30.44	

NEXT METER READING DATE		SERVICE LOCATION		41275135761	TELEPHONE	(859) 567-2268		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE	\$30.44
CURRENT BILLING PERIOD		31	43	1	14		CURRENT BILL DUE	03/10/11
PREVIOUS BILLING PERIOD		30	43	1	RATE	CLASS	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		29	42	1	3	52	AFTER DUE DATE PAY	\$ 31.84



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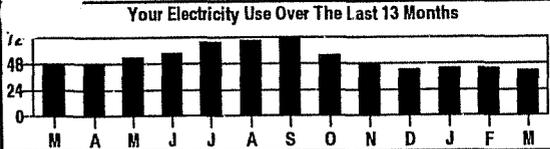
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3982601		GALLATIN CO WATER DISTRICT		EAGLE TUNNEL RD-N/S TOWER			101207		03/22/11
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
02/14/11	03/15/11	29	2795	2836	R	1	41	17.23	
-0.001810 PER KWH FUEL ADJUSTMENT							41	-0.07	
ENVIRONMENTAL SURCHARGE -1.420%								-0.37	
1 OUTDOOR LIGHTING							57	8.69	
LOCAL SCHOOL TAX- 3%								0.50	
STATE SALES TAX- 6%								1.56	
TOTAL CURRENT BILL DUE 04/09/11								27.54	
PREVIOUS AMOUNT DUE								30.44	
THANK YOU FOR YOUR PAYMENT (S)								-30.44	
TOTAL AMOUNT DUE								27.54	

NEXT METER READING DATE		SERVICE LOCATION		41275135761	TELEPHONE	(859) 567-2268			
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$27.54
CURRENT BILLING PERIOD		29	41	1	14		CURRENT BILL DUE 04/09/11		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	43	1	RATE	CLASS	AFTER DUE DATE PAY		\$ 28.81
PERIOD LAST YEAR		32	47	1	3	52			



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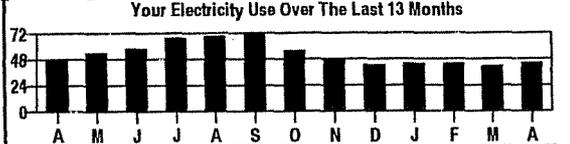
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3982601		GALLATIN CO WATER DISTRICT		EAGLE TUNNEL RD-N/S TOWER			101207	04/21/11	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
03/15/11	04/14/11	30	2836	2880	R	1	44	17.51	
-0.007760 PER KWH FUEL ADJUSTMENT							44	-0.34	
ENVIRONMENTAL SURCHARGE 4.150%								1.06	
1 OUTDOOR LIGHTING							57	8.35	
LOCAL SCHOOL TAX- 3%								0.55	
STATE SALES TAX- 6%								1.63	
TOTAL CURRENT BILL DUE 05/09/11								28.76	
PREVIOUS AMOUNT DUE								27.54	
THANK YOU FOR YOUR PAYMENT (S)								-27.54	
TOTAL AMOUNT DUE								28.76	

NEXT METER READING DATE		SERVICE LOCATION		41275135761	TELEPHONE	(859) 567-2268			
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$28.76
CURRENT BILLING PERIOD		30	44	1	14		CURRENT BILL DUE 05/09/11		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		29	41	1	RATE	CLASS	AFTER DUE DATE PAY		\$ 30.08
PERIOD LAST YEAR		30	46	1	3	52			



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ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS				METER NUMBER	BILL DATE	
3982602	GALLATIN CO WATER DISTRICT		JOHNSON RD PUMP STATION				193042	11/20/09	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
10/08/09	11/05/09	28	74	82	R	80	640	71.19	
DEMAND							16.560	0.00	
-0.007820 PER KWH FUEL ADJUSTMENT							640	-5.00	
ENVIRONMENTAL SURCHARGE								4.29	
LOCAL SCHOOL TAX- 3%								2.11	
STATE SALES TAX- 6% >								4.36	
TOTAL CURRENT BILL DUE 12/10/09								76.95	
PREVIOUS AMOUNT DUE								99.19	
THANK YOU FOR YOUR PAYMENT 11/03/09								-99.19	
TOTAL AMOUNT DUE								76.95	
NEXT METER READING DATE		01/01/0	SERVICE LOCATION		41273191937		TELEPHONE		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL DUE NOW		
CURRENT BILLING PERIOD		28	640	22	14		\$76.95		
PREVIOUS BILLING PERIOD		34	880	25	RATE	CLASS	DUE DATE 12/10/09 BILL IS DELINQUENT AFTER DUE DATE		
PERIOD LAST YEAR		30	320	10	3	52	AFTER DUE DATE PAY \$ 80.47		
				<p>ENERGY CONSERVATION TIP OF THE MONTH--Lowering your thermostat one degree, can result in a two percent savings on heating bills. Use energy wisely to save \$\$!!</p>					

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Office Hours:
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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE		
3982602	GALLATIN CO WATER DISTRICT	JOHNSON RD PUMP STATION	193042	12/21/09		
SERVICE PERIOD	NO. DAYS	METER READING	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO	PREVIOUS	PRESENT	CODE		
11/05/09	12/07/09	32	82	97 R	80	21.520
DEMAND						1200
						122.25
						0.00
						-16.85
						1.18
						3.20
						6.59
						116.37
						76.95
						-76.95
						116.37

-0.014040 PER KWH FUEL ADJUSTMENT
 ENVIRONMENTAL SURCHARGE
 LOCAL SCHOOL TAX- 3%
 STATE SALES TAX- 6%
 TOTAL CURRENT BILL DUE 01/08/10
 PREVIOUS AMOUNT DUE
 THANK YOU FOR YOUR PAYMENT 12/04/09
 TOTAL AMOUNT DUE

NEXT METER READING DATE	SERVICE LOCATION	TELEPHONE
01/01/10	41973191937	

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE
CURRENT BILLING PERIOD	32	1200	37	14
PREVIOUS BILLING PERIOD	28	640	22	
SAME PERIOD LAST YEAR	29	560	19	3

Your Electricity Use Over The Last 13 Months

TOTAL DUE NOW	BILLS DELINQUENT AFTER DUE DATE
\$116.37	
	\$ 121.69

AFTER DUE DATE PAY
 MERRY CHRISTMAS AND HAPPY NEW YEAR FROM OEC'S EMPLOYEES AND DIRECTORS. OUR OFFICES WILL BE CLOSED DEC. 24 & 25 AND DEC. 31 & JAN. 1 FOR THE HOLIDAY SEASON. THANK YOU.

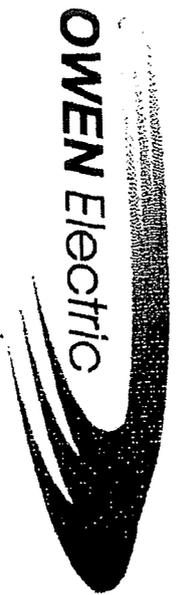
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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE						
3982602	GALLATIN CO WATER DISTRICT	JOHNSON RD PUMP STATION	193042	02/22/10						
SERVICE PERIOD	TO	NO. DAYS	METER READING	PREVIOUS	PRESENT	CODE	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
01/06/10	02/05/10	30	116	135	R	80		17.600	1520	151.42
DEMAND										0.00
										-11.58
										13.45
										4.60
										9.47
										167.36
										154.23
										-154.23
										167.36
-0.007620 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE LOCAL SCHOOL TAX- 3% STATE SALES TAX- 6% TOTAL CURRENT BILL DUE 03/12/10 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT (S) TOTAL AMOUNT DUE										
COMPARISONS	NEXT METER READING DATE	DAYS-SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE				
CURRENT BILLING PERIOD	01/01/10	30	1520	50	14	\$167.36				
PREVIOUS BILLING PERIOD		30	1520	50						
SAME PERIOD LAST YEAR		31	1440	46	52					
Your Electricity Use Over The Last 13 Months 2322 1548 774 0 F M A M J J A S O N D J F										
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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE		
3982602	GALLATIN CO WATER DISTRICT	JOHNSON RD PUMP STATION	193042	03/23/10		
SERVICE PERIOD	NO. DAYS	METER READING	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO	PREVIOUS	PRESENT	CODE		
02/05/10	03/09/10	32	135	156 R	80	166.01
DEMAND						1680
-0.001560 PER KWH FUEL ADJUSTMENT						0.00
ENVIRONMENTAL SURCHARGE						-2.62
LOCAL SCHOOL TAX- 3%						9.87
STATE SALES TAX- 6%						5.20
TOTAL CURRENT BILL DUE 04/10/10						10.71
PREVIOUS AMOUNT DUE						189.17
TOTAL AMOUNT DUE						-167.36
						189.17
NEXT METER READING DATE	SERVICE LOCATION	TELEPHONE	TOTAL ACCOUNT BALANCE			
01/01/10	4127/3191937		\$189.17			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	PERIOD	CYCLE	CLASS
CURRENT BILLING PERIOD	32	1680	52	04/10/10	14	
PREVIOUS BILLING PERIOD	30	1520	50			
SAME PERIOD LAST YEAR	31	1520	49			
Your Electricity Use Over The Last 13 Months						
<p>THE 2010 U. S. CENSUS IS HERE! PLEASE PARTICIPATE AND BE COUNTED! THANK YOU.</p>						
AFTER DUE DATE PAY				\$197.83		

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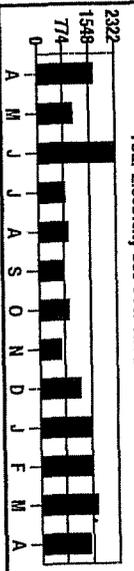
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SERVICE PERIOD	FROM 03/09/10 TO 04/07/10	NO. DAYS	29	METER READING	PREVIOUS 156 PRESENT 174	CODE	R	METER MULTPLIER	80
DEMAND	03/09/10	04/07/10	29	156	174	R	80	BILLED DEMAND	1440
									1440
									22.800
									144.13
									0.00
									-4.77
									6.54
									4.38
									9.02
									159.30
									189.17
									-189.17
									159.30

-0.003310 PER KWH FUEL ADJUSTMENT
 ENVIRONMENTAL SURCHARGE
 LOCAL SCHOOL TAX- 3%
 STATE SALES TAX- 6%
 TOTAL CURRENT BILL DUE 05/10/10
 PREVIOUS AMOUNT DUE
 THANK YOU FOR YOUR PAYMENT (S)
 TOTAL AMOUNT DUE

NEXT METER READING DATE	01/01/10	SERVICE LOCATION	41273191937	TELEPHONE	
COMPARISONS	DAYS-SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	
CURRENT BILLING PERIOD	29	1440	49	14	
PREVIOUS BILLING PERIOD	32	1680	52	RATE CLASS	
SAME PERIOD LAST YEAR	29	1680	57	3	52
Your Electricity Use Over The Last 13 Months					
BEFORE SUMMER COOLING SEASON BEGINS HAVE A PROFESSIONAL SERVICE YOUR AIR CONDITIONING SYSTEM TO SAVE \$\$ AND ENERGY.					
THANK YOU.					



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ACCOUNT NUMBER	3982602	ACCOUNT NAME	GALLATIN CO WATER DISTRICT	SERVICE ADDRESS	JOHNSON RD PUMP STATION	METER NUMBER	193042	BILL DATE	05/24/10	
SERVICE PERIOD	FROM TO	NO. DAYS	METER READING	PREVIOUS	PRESENT	CODE	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
04/07/10	05/10/10	33	174	194	R	80		23,200	1600	158.72
DEMAND										0.00
										-13.36
										3.18
										4.46
										9.18
										162.18
										159.30
										-159.30
										162.18

TOTAL CURRENT BILL DUE 06/11/10
PREVIOUS AMOUNT DUE
THANK YOU FOR YOUR PAYMENT (S)
TOTAL AMOUNT DUE

NEXT METER READING DATE	41273191937	TELEPHONE	
COMPARISONS	DAYS/SERVICE	TOTAL KWH	AVG. KWH/DAY
CURRENT BILLING PERIOD	33	1600	48
PREVIOUS BILLING PERIOD	29	1440	49
SAME PERIOD LAST YEAR	31	1040	33
CYCLE	14	RATE	CLASS
TOTAL ACCOUNT BALANCE	\$162.18		
CURRENT BILL DUE	06/11/10	BILLS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY			\$169.60

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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE						
3982602	GALLATIN CO WATER DISTRICT	JOHNSON RD PUMP STATION	193042	07/22/10						
FROM	TO	NO. DAYS	PREVIOUS	METER READING	PRESENT	CODE	METER MULTIPLES	BILLED DEMAND	KILOWATT HOURS	CHARGES
06/08/10	07/08/10	30	203	212	R	80		22,000	720	78.48
DEMAND										0.00
-0.015730 PER KWH FUEL ADJUSTMENT										-11.33
ENVIRONMENTAL SURCHARGE										5.65
LOCAL SCHOOL TAX- 3%										2.18
STATE SALES TAX- 6%										4.50
TOTAL CURRENT BILL DUE 08/09/10										79.48
PREVIOUS AMOUNT DUE										-77.61
THANK YOU FOR YOUR PAYMENT (S)										79.48
TOTAL AMOUNT DUE										

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVERAGE PER DAY	CYCLE	TELEPHONE	TOTAL ACCOUNT BALANCE
CURRENT BILLING PERIOD	30	720	24	14	41273191937	\$79.48
PREVIOUS BILLING PERIOD	29	720	24			
SAME PERIOD LAST YEAR	30	800	26	3		



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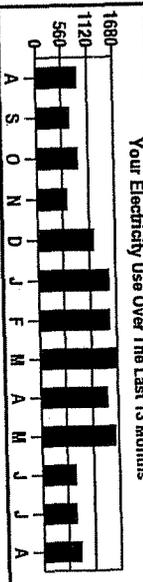
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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE						
3982602	GALLATIN CO WATER DISTRICT	JOHNSON RD PUMP STATION	193091	08/20/10						
SERVICE PERIOD	TO	NO. DAYS	METER READING	PREVIOUS	PRESENT	CODE	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
07/28/10	08/06/10	29	0	212	2	R	80	80	160	85.77
07/08/10	07/28/10	20	220					21.760	640	0.00
DEMAND										
-0.007090 PER KWH FUEL ADJUSTMENT										
ENVIRONMENTAL SURCHARGE										
LOCAL SCHOOL TAX- 3%										
STATE SALES TAX- 6%										
TOTAL CURRENT BILL DUE 09/09/10										
PREVIOUS AMOUNT DUE										
THANK YOU FOR YOUR PAYMENT (S)										
TOTAL AMOUNT DUE										
98.55										



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SERVICE PERIOD	FROM	TO	NO. DAYS	METER READING PREVIOUS	PRESENT	CODE	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES		
08/06/10	09/09/10	34	2	14	R	80	21.840	960	100.36	0.00		
DEMAND									-3.20	11.64		
									6.72	3.26		
									118.78	98.55		
									-98.55	118.78		
									118.78			

PER KWH FUEL ADJUSTMENT -0.008330
ENVIRONMENTAL SURCHARGE - 11.980%
LOCAL SCHOOL TAX- 3%
STATE SALES TAX- 6%
TOTAL CURRENT BILL DUE 10/10/10
PREVIOUS AMOUNT DUE
THANK YOU FOR YOUR PAYMENT (S)
TOTAL AMOUNT DUE

NEXT METER READING DATE	41273191997		TELEPHONE		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	CLASS
CURRENT BILLING PERIOD	34	960	28	14	CURRENT BILL DUE
PREVIOUS BILLING PERIOD	29	800	27	3	10/10/10
SAME PERIOD LAST YEAR	29	720	24	52	BILLS DELINQUENT AFTER DUE DATE
Your Electricity Use Over The Last 13 Months					AFTER DUE DATE PAY
					\$ 124.22
					TOTAL ACCOUNT BALANCE
					\$118.78



ENERGY SAVING TIP: Improve air circulation and efficiency for your clothes dryer by cleaning the lint filter after each load. Small things add up to energy savings!!

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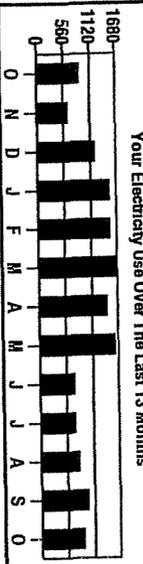
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ACCOUNT NUMBER	3982602	ACCOUNT NAME	GALLATIN CO WATER DISTRICT	SERVICE ADDRESS	JOHNSON RD PUMP STATION	METER NUMBER	193091	BILL DATE	10/22/10
SERVICE PERIOD	FROM 09/09/10 TO 10/07/10	NO. DAYS	28	METER READING	PREVIOUS 14 PRESENT 25	METER MULTIPLIER	80	BILLED DEMAND	22.320
PER KWH FUEL ADJUSTMENT	-0.006920	ENVIRONMENTAL SURCHARGE	-7.400%	LOCAL SCHOOL TAX	3%	STATE SALES TAX	6%	TOTAL CURRENT BILL DUE	11/1/1/10
PREVIOUS AMOUNT DUE		THANK YOU FOR YOUR PAYMENT (\$)		TOTAL AMOUNT DUE					

PER KWH FUEL ADJUSTMENT
ENVIRONMENTAL SURCHARGE - 7.400%
LOCAL SCHOOL TAX - 3%
STATE SALES TAX - 6%

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	41273191937	TELEPHONE	
CURRENT BILLING PERIOD	28	880	31	14			
PREVIOUS BILLING PERIOD	34	960	28				
SAME PERIOD LAST YEAR	34	880	25	3	52		
TOTAL ACCOUNT BALANCE				\$101.99			
CURRENT BILL DUE				11/1/1/10			
AFTER DUE DATE PAY				\$106.66			



Your Electricity Use Over The Last 13 Months

TO CELEBRATE NATIONAL COOP MONTH - OEC will be awarding two lucky members a \$1200 Home Energy Make Over. See your bill stuffer for details or visit www.owenelectric.com.

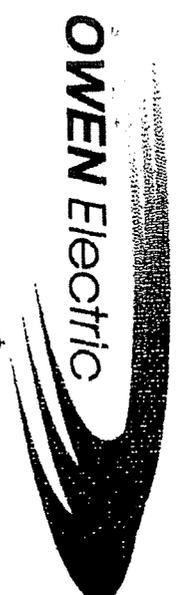
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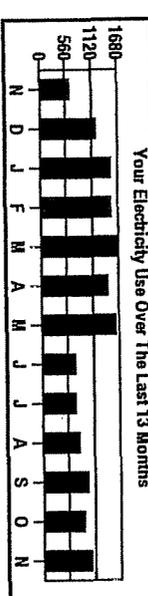
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A Touchstone Energy Cooperative **KTU**

ACCOUNT NUMBER	3982602	ACCOUNT NAME	GALLATIN CO WATER DISTRICT	SERVICE ADDRESS	JOHNSON RD PUMP STATION	METER NUMBER	193091	BILL DATE	11/22/10
SERVICE PERIOD	FROM 10/07/10 TO 11/05/10	NO. DAYS	29	PREVIOUS	25	PRESENT	38	CODE	R
DEMAND	10/07/10	11/05/10	29	25	38	R	80	80	22,400
-0.008220 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE - 5.660% LOCAL SCHOOL TAX - 3% STATE SALES TAX - 6% TOTAL CURRENT BILL DUE 12/10/10 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT (S) TOTAL AMOUNT DUE									

COMPARISONS	COMPARISON	DATE	SERVICE LOCATION	TELEPHONE	TOTAL ACCOUNT BALANCE	\$114.33
CURRENT BILLING PERIOD	29	10/40	35	14	CURRENT BILL DUE	12/10/10
PREVIOUS BILLING PERIOD	28	880	31	RATE CLASS	BILLS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	28	640	22	3	AFTER DUE DATE PAY	\$ 119.56



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HAPPY THANKSGIVING FROM OEC DIRECTORS AND EMPLOYEES. In this season of giving, consider a voluntary contribution to wintercare to help those in need. Thank you.

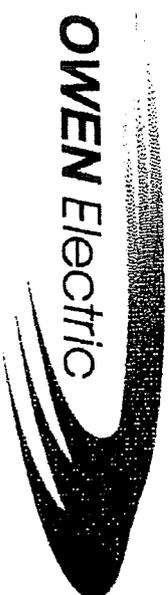
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ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS		METER NUMBER	BILL DATE
3982602		GALLATIN CO WATER DISTRICT		JOHNSON RD PUMP STATION		193091	12/21/10
FROM	SERVICE PERIOD	TO	NO. DAYS	METER READING PREVIOUS	METER READING PRESENT	METER MULTIPLIER	BILLED DEMAND
11/05/10	12/07/10	32	38	55	R	80	23.360
DEMAND		1360		1360		136.83	
-0.014520 PER KWH FUEL ADJUSTMENT		0.00		-19.75		12.05	
ENVIRONMENTAL SURCHARGE - 10.290%		3.87		7.98		140.98	
LOCAL SCHOOL TAX - 3%		114.33		-114.33		140.98	
STATE SALES TAX - 6%		140.98		140.98		140.98	
TOTAL CURRENNT BILL DUE 01/08/11		140.98		140.98		140.98	
PREVIOUS AMOUNT DUE		140.98		140.98		140.98	
THANK YOU FOR YOUR PAYMENT (S)		140.98		140.98		140.98	
TOTAL AMOUNT DUE		140.98		140.98		140.98	

COMPARISONS	DAYS/SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	41273191937	TELEPHONE
CURRENT BILLING PERIOD	32	1360	42	14	TOTAL ACCOUNT BALANCE \$140.98	
PREVIOUS BILLING PERIOD	29	1040	35	RATE CLASS	01/08/11	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	32	1200	37	3	52	AFTER DUE DATE PAY \$147.43

Your Electricity Use Over The Last 13 Months

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MERRY CHRISTMAS AND HAPPY NEW YEAR FROM OEC DIRECTORS AND EMPLOYEES. Our offices will be closed Dec. 24, 27, 31 and Jan. 3. Enjoy this Holiday Season with family and friends!

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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
3982602		GALLATIN CO WATER DISTRICT			JOHNSON RD PUMP STATION			193091	01/21/11
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
12/07/10	01/06/11	30	55	72	R	80		138.11	
DEMAND								23.040	0.00
-0.013020 PER KWH FUEL ADJUSTMENT								1360	-17.71
ENVIRONMENTAL SURCHARGE - 13.410%									16.15
LOCAL SCHOOL TAX- 3%									4.10
STATE SALES TAX- 6%									8.44
TOTAL CURRENT BILL DUE 02/10/11									149.09
PREVIOUS AMOUNT DUE									140.98
THANK YOU FOR YOUR PAYMENT (S)									-140.98
TOTAL AMOUNT DUE									149.09
NEXT METER READING DATE			SERVICE LOCATION			41273191937			TELEPHONE
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$149.09
CURRENT BILLING PERIOD		30	1360	45	14		CURRENT BILL DUE 02/10/11		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		32	1360	42	RATE	CLASS			
PERIOD LAST YEAR		30	1520	50	3	52	AFTER DUE DATE PAY		\$155.91
Your Electricity Use Over The Last 13 Months				<p>SAVE TIME AND POSTAGE COSTS.....ENROLL IN OEC'S AUTO-PAY PROGRAM AND HAVE YOUR BILL PAID AUTOMATICALLY BY BANK DRAFT OR CREDIT CARD DRAFT. CALL 800-372-7612 FOR DETAILS.</p>					

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METER NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE
3982602		GALLATIN CO WATER DISTRICT		JOHNSON RD PUMP STATION			193091		02/18/11
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
01/06/11	02/04/11	29	72	91	R	80	1520	157.41	
DEMAND							18.080	0.00	
-0.004330 PER KWH FUEL ADJUSTMENT							1520	-6.58	
ENVIRONMENTAL SURCHARGE - 9.170%								13.83	
LOCAL SCHOOL TAX- 3%								4.94	
STATE SALES TAX- 6%								10.18	
TOTAL CURRENT BILL DUE 03/10/11								179.78	
PREVIOUS AMOUNT DUE								149.09	
THANK YOU FOR YOUR PAYMENT (S)								-149.09	
TOTAL AMOUNT DUE								179.78	
NEXT METER READING DATE		SERVICE LOCATION		41273191937		TELEPHONE			
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$179.78
CURRENT BILLING PERIOD		29	1520	52	14		CURRENT BILL DUE 03/10/11		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	1360	45	RATE	CLASS			
PERIOD LAST YEAR		30	1520	50	3	52	AFTER DUE DATE PAY		\$ 188.01
<p>Your Electricity Use Over The Last 13 Months</p>				<p>SAVE TIME AND POSTAGE COSTS.....ENROLL IN OEC'S AUTO-PAY PROGRAM AND HAVE YOUR BILL PAID AUTOMATICALLY BY BANK DRAFT OR CREDIT CARD DRAFT. CALL 800-372-7612 FOR DETAILS.</p>					

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ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER	BILL DATE		
3982602	GALLATIN CO WATER DISTRICT		JOHNSON RD PUMP STATION			193091	03/22/11		
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
02/04/11	03/07/11	31	91	113	R	80		1760	180.15
DEMAND								18.720	0.00
-0.001810 PER KWH FUEL ADJUSTMENT								1760	-3.19
ENVIRONMENTAL SURCHARGE -1.420%									-2.51
LOCAL SCHOOL TAX- 3%									5.23
STATE SALES TAX- 6%									10.78
TOTAL CURRENT BILL DUE 04/09/11									190.46
PREVIOUS AMOUNT DUE									179.78
THANK YOU FOR YOUR PAYMENT (S)									-179.78
TOTAL AMOUNT DUE									190.46
NEXT METER READING DATE		SERVICE LOCATION			TELEPHONE				
		41273191937							
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$190.46
CURRENT BILLING PERIOD		31	1760	56	14		CURRENT BILL DUE 04/09/11		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		29	1520	52	RATE	CLASS			
PERIOD LAST YEAR		32	1680	52	3	52	AFTER DUE DATE PAY		\$ 199.18
Your Electricity Use Over The Last 13 Months					<p>CONDUCT BUSINESS AT YOUR CONVENIENCE.. OEC's Virtual Office is open 24/7. Call 800-372-7612 and obtain your unique password to review your account and make payment. Thank you.</p>				

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METER NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE
3982602		GALLATIN CO WATER DISTRICT		JOHNSON RD PUMP STATION			193091		04/21/11
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
03/07/11	04/06/11	30	113	127	R	80	1120	119.49	
DEMAND							18.240	0.00	
-0.007760 PER KWH FUEL ADJUSTMENT							1120	-8.69	
ENVIRONMENTAL SURCHARGE 4.150%								4.60	
LOCAL SCHOOL TAX-3%								3.46	
STATE SALES TAX-6%								7.13	
TOTAL CURRENT BILL DUE 05/09/11								125.99	
PREVIOUS AMOUNT DUE								190.46	
THANK YOU FOR YOUR PAYMENT (S)								-190.46	
TOTAL AMOUNT DUE								125.99	
NEXT METER READING DATE		SERVICE LOCATION		41273191937		TELEPHONE			
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$125.99
CURRENT BILLING PERIOD		30	1120	37	14		CURRENT BILL DUE 05/09/11		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	1760	56	RATE	CLASS			
PERIOD LAST YEAR		29	1440	49	3	52	AFTER DUE DATE PAY		\$ 131.76
<p>Your Electricity Use Over The Last 13 Months</p>				<p>CONDUCT BUSINESS AT YOUR CONVENIENCE.. OEC's Virtual Office is open 24/7. Call 800-372-7612 and obtain your unique password to review your account and make payment. Thank you.</p>					

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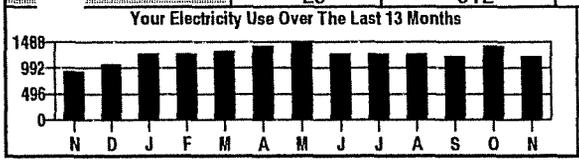
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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
3982603		GALLATIN CO WATER DISTRICT			8978 HWY 16 3 PHASE			194410	11/09/09
SERVICE PERIOD		NO. DAYS	METER/READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
10/08/09	11/05/09	28	508	533	R	48	1200	122.25	
DEMAND							4.848	0.00	
-0.007820 PER KWH FUEL ADJUSTMENT							1200	-9.38	
ENVIRONMENTAL SURCHARGE								7.31	
LOCAL SCHOOL TAX- 3%								3.61	
STATE SALES TAX- 6%								7.43	
TOTAL CURRENT BILL DUE 11/27/09								131.22	
PREVIOUS AMOUNT DUE								148.06	
THANK YOU FOR YOUR PAYMENT 10/26/09								-148.06	
TOTAL AMOUNT DUE								131.22	

NEXT METER READING DATE	12/07/09	SERVICE LOCATION	41316064271		TELEPHONE	(859) 567-2268	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL DUE NOW
CURRENT BILLING PERIOD		28	1200	42	605		\$131.22
P US BILLING PERIOD		34	1392	40	RATE	CLASS	DUE DATE 11/27/09 BILL IS DELINQUENT AFTER DUE DATE
S/ BRIDG LAST YEAR		29	912	31	3	52	AFTER DUE DATE PAY \$137.22



ENERGY CONSERVATION TIP OF THE MONTH--Lowering your thermostat one degree, can result in a two percent savings on heating bills. Use energy wisely to save \$\$\$!

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ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS				METER NUMBER	BILL DATE	
3982603	GALLATIN CO WATER DISTRICT		8978 HWY 16 3 PHASE				194410	12/09/09	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
11/05/09	12/07/09	32	533	562	R	48	1392	139.75	
DEMAND							5.472	0.00	
-0.014040 PER KWH FUEL ADJUSTMENT							1392	-19.54	
ENVIRONMENTAL SURCHARGE								1.35	
LOCAL SCHOOL TAX- 3%								3.65	
STATE SALES TAX- 6%								7.51	
TOTAL CURRENT BILL DUE 12/27/09								132.72	
PREVIOUS AMOUNT DUE								131.22	
THANK YOU FOR YOUR PAYMENT 11/23/09								-131.22	
TOTAL AMOUNT DUE								132.72	
NEXT METER READING DATE		01/06/10	SERVICE LOCATION		41316064271		TELEPHONE	(859) 567-2268	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL DUE NOW		
CURRENT BILLING PERIOD		32	1392	43	605		\$132.72		
PF	5 BILLING PERIOD	28	1200	42	RATE	CLASS	DUE DATE	12/27/09	
5	BIDD LAST YEAR	29	1056	36	3	52	BILL IS DELINQUENT AFTER DUE DATE		
							AFTER DUE DATE PAY		\$ 138.79
<p>Your Electricity Use Over The Last 13 Months</p>				<p>MERRY CHRISTMAS AND HAPPY NEW YEAR FROM OEC'S EMPLOYEES AND DIRECTORS. OUR OFFICES WILL BE CLOSED DEC. 24 & 25 AND DEC. 31 & JAN. 1 FOR THE HOLIDAY SEASON. THANK YOU.</p>					

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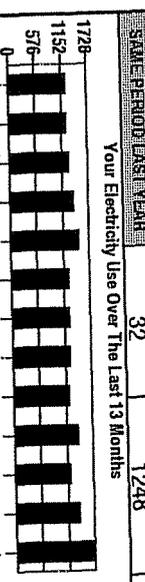
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A Touchstone Energy Cooperative

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE				
3982603	GALLATIN CO WATER DISTRICT	8978 HWY 16 3 PHASE	194410	01/08/10				
SERVICE PERIOD	TO	NO. DAYS	METER READING PREVIOUS	METER READING PRESENT	METER MULTPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
12/07/09	01/06/10	30	562	598	R	48	1728	170.39
DEMAND								0.00
								-18.44
								6.81
								4.76
								9.81
								173.33
								132.72
								-132.72
								173.33

TOTAL CURRENT BILL DUE 01/28/10
 PREVIOUS AMOUNT DUE
 THANK YOU FOR YOUR PAYMENT 12/24/09
 TOTAL AMOUNT DUE

NEAT METER READING DATE	SERVICE LOCATION	TELEPHONE	TOTAL DUE NOW
02/04/10	41316064271	(859) 567-2268	\$173.33
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG KWH/DAY
CURRENT BILLING PERIOD	30	1728	57
PREVIOUS BILLING PERIOD	32	1392	43
SAME PERIOD LAST YEAR	32	1248	39



ENERGY TIP OF THE MONTH - Poorly sealed heating ducts can add between 10 and 30 percent to residential home energy bills. Properly seal all ducts for savings!

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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE		
3982603	GALLATIN CO WATER DISTRICT	8978 HWY 16 3 PHASE	194410	02/08/10		
SERVICE PERIOD	NO. DAYS	METER READING	METER MULTPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM TO		PREVIOUS PRESENT				
01/06/10 02/05/10	30	598 636	R 48	7.104	1824	179.14
DEMAND						0.00
-0.007620	PER KWH FUEL ADJUSTMENT				1824	-13.90
	ENVIRONMENTAL SURCHARGE					15.90
	LOCAL SCHOOL TAX- 3%					5.43
	STATE SALES TAX- 6%					11.19
	TOTAL CURRENT BILL DUE 02/26/10					197.76
	PREVIOUS AMOUNT DUE					-173.33
	THANK YOU FOR YOUR PAYMENT (\$)					197.76
	TOTAL AMOUNT DUE					

NEXT METER READING DATE	SERVICE LOCATION	TELEPHONE	TOTAL ACCOUNT BALANCE
03/05/10	41316064271	(859) 567-2268	\$197.76
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY
CURRENT BILLING PERIOD	30	1824	60
PREVIOUS BILLING PERIOD	30	1728	57
SAME PERIOD LAST YEAR	30	1248	41



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ALL OWEN ELECTRIC COOPERATIVE OFFICES WILL BE CLOSED MONDAY
 FEB. 15 FOR AN EMPLOYEE MEETING. OEC'S VIRTUAL OFFICE IS
 OPEN FOR BUSINESS 24/7 @ www.owenelectric.com. THANK YOU.

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 - Levelized Budget Billing
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 - HomeGard Surge Protection
 - Home Energy Analysis



Main Office
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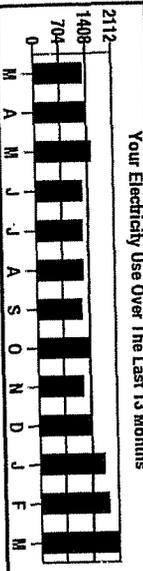
753

A Touchstone Energy Cooperative

ACCOUNT NUMBER	3982603	ACCOUNT NAME	GALLATIN CO WATER DISTRICT	SERVICE ADDRESS	8978 HWY 16 3 PHASE	METER NUMBER	194410	BILL DATE	03/10/10
SERVICE PERIOD	FROM 02/05/10	TO 03/09/10	NO. DAYS	32	METER READING PREVIOUS	636	METER READING PRESENT	680	R
DEMAND	02/05/10	03/09/10	32	636	680	R	48	7.104	2112
		METER MULTIPLIER		BILLED DEMAND		KILOWATT HOURS		CHARGES	
		-0.001560		PER KWH FUEL ADJUSTMENT		2112		205.40	
		ENVIRONMENTAL SURCHARGE		-3.29				0.00	
		LOCAL SCHOOL TAX- 3%		6.43				12.21	
		STATE SALES TAX- 6%		13.25				234.00	
		TOTAL CURRENT BILL DUE		197.76				-197.76	
		PREVIOUS AMOUNT DUE		234.00				234.00	
		TOTAL AMOUNT DUE							

PER KWH FUEL ADJUSTMENT
 ENVIRONMENTAL SURCHARGE
 LOCAL SCHOOL TAX- 3%
 STATE SALES TAX- 6%
 TOTAL CURRENT BILL DUE 03/28/10
 PREVIOUS AMOUNT DUE
 THANK YOU FOR YOUR PAYMENT (S)
 TOTAL AMOUNT DUE

NEXT METER READING DATE	04/07/10	SERVICE LOCATION	41316064271	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	
CURRENT BILLING PERIOD	32	2112	66	605	TOTAL ACCOUNT BALANCE
PREVIOUS BILLING PERIOD	30	1824	60	RATE CLASS	03/28/10
SAME PERIOD LAST YEAR	29	1296	44		BILLS DELINQUENT AFTER DUE DATE
Your Electricity Use Over The Last 13 Months					AFTER DUE DATE PAY
					\$ 244.71



BY ENROLLING IN OEC'S AUTO PAYMENT OPTION, YOU WILL SAVE TIME AND ELIMINATE POSTAGE COSTS FOR MAILING YOUR PAYMENTS. CALL 800-372-7612 FOR FURTHER DETAILS!

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OWEN Electric

A Touchstone Energy Cooperative

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Monday - Friday

748
682

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE		
3982603	GALLATIN CO WATER DISTRICT	8978 HWY 16 3 PHASE	194410	04/09/10		
SERVICE PERIOD	NO DAYS	METER READING	METER MULTPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM TO	PREVIOUS PRESENT	CODE				
03/09/10 04/07/10	29 680	714 R	48	4.944	1632	161.64 0.00
DEMAND						
-0.003310	PER KWH FUEL ADJUSTMENT				1632	-5.40
	ENVIRONMENTAL SURCHARGE					7.33
	LOCAL SCHOOL TAX- 3%					4.91
	STATE SALES TAX- 6%					10.11
	TOTAL CURRENT BILL DUE 04/29/10					178.59
	PREVIOUS AMOUNT DUE					234.00
	TOTAL AMOUNT DUE					-234.00 178.59
NEXT METER READING DATE	SERVICE LOCATION	TELEPHONE	TOTAL ACCOUNT BALANCE			
05/07/10	41316064271	(859) 567-2268	\$178.59			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	CURRENT BILL DUE	BILLS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	29	1632	56	605	04/29/10	
PREVIOUS BILLING PERIOD	32	2112	66			
SAME PERIOD LAST YEAR	32	1392	43	3		
Your Electricity Use Over The Last 13 Months						
<p>THE 2010 U. S. CENSUS IS HERE! PLEASE PARTICIPATE AND BE COUNTED! THANK YOU.</p>						
<p>IMPORTANT INFORMATION</p> <p>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.</p>						
<p>Visit us at: www.owenelectric.com</p> <p>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</p>						
<p>To Report a Power Outage, Call 1-800-372-7612</p>						



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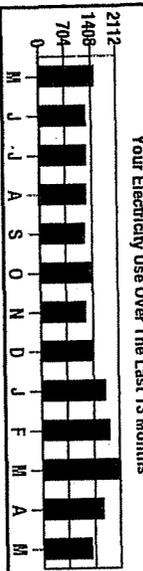
Office Hours:
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Monday - Friday

748
780

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE		
3982603	GALLATIN CO WATER DISTRICT	8978 HWY 16 3 PHASE	194410	05/11/10		
SERVICE PERIOD	NO. DAYS	METER READING	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM TO	PREVIOUS	PRESENT	CODE			
04/07/10 05/10/10	33	714	741 R	48	1296	131.00
						0.00
						-10.82
						2.63
						3.68
						7.59
						134.08
						178.59
						-178.59
						134.08

DEMAND
-0.008350 PER KWH FUEL ADJUSTMENT
ENVIRONMENTAL SURCHARGE
LOCAL SCHOOL TAX- 3%
STATE SALES TAX- 6%
TOTAL CURRENT BILL DUE 05/29/10
PREVIOUS AMOUNT DUE
THANK YOU FOR YOUR PAYMENT (S)
TOTAL AMOUNT DUE

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE
CURRENT BILLING PERIOD	33	1296	39	605	\$134.08
PREVIOUS BILLING PERIOD	29	1692	56		
SAME PERIOD LAST YEAR	30	1488	49	52	



BEFORE SUMMER COOLING SEASON BEGINS HAVE A PROFESSIONAL SERVICE YOUR AIR CONDITIONING SYSTEM TO SAVE \$\$ AND ENERGY. THANK YOU.

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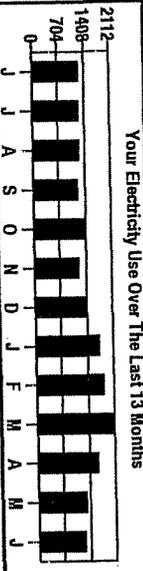
748
 781

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ACCOUNT NUMBER	3982603	ACCOUNT NAME	GALLATIN CO WATER DISTRICT	SERVICE ADDRESS	8978 HWY 16 3 PHASE	METER NUMBER	194410	BILL DATE	06/09/10
FROM	05/10/10	TO	06/08/10	NO. DAYS	29	PREVIOUS	741	METER READING	767
				PRESENT	767	CODE	R	METER MULTIPLIER	48
				BILLED DEMAND	4.752			KILOWATT HOURS	1248
				CHARGES	126.62				0.00
					-18.58				5.30
					3.40				7.00
					123.74				134.08
					-134.08				123.74

DEMAND
 -0.014890 PER KWH FUEL ADJUSTMENT
 ENVIRONMENTAL SURCHARGE
 LOCAL SCHOOL TAX- 3%
 STATE SALES TAX- 6%
 TOTAL CURRENT BILL DUE 06/27/10
 PREVIOUS AMOUNT DUE
 THANK YOU FOR YOUR PAYMENT (S)
 TOTAL AMOUNT DUE

NEXT METER READING DATE	07/07/10	SERVICE LOCATION	41316064271	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	605
CURRENT BILLING PERIOD	29	1248	43	CURRENT BILL DUE	06/27/10
PREVIOUS BILLING PERIOD	33	1296	39	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	29	1248	43	AFTER DUE DATE PAY	\$ 129.40



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MAKE PLANS TO ATTEND OEC'S ANNUAL MEETING ON FRIDAY, JUNE 25TH AT GRANT CO HIGH SCHOOL. REGISTRATION BEGINS AT 4:30PM. ID REQUIRED TO REGISTER. SEE YOU THERE!

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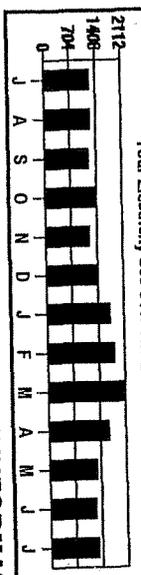
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Monday - Friday

747
677

ACCOUNT NUMBER	3982603	ACCOUNT NAME	GALLATIN CO WATER DISTRICT	SERVICE ADDRESS	8978 HWY 16 3 PHASE	METER NUMBER	194410	BILL DATE	07/09/10
FROM	06/08/10	TO	07/08/10	NO. DAYS	30	METER READING PREVIOUS	767	METER READING PRESENT	794
				CODE	R	METER MULTIPLIER	48	BILLED DEMAND	4,800
						KILOWATT HOURS	1296	CHARGES	131.00
									0.00
									-20.39
									9.31
									3.60
									7.41
									130.93
									129.40
									-129.40
									130.93

DEMAND
-0.015730 PER KWH FUEL ADJUSTMENT
ENVIRONMENTAL SURCHARGE
LOCAL SCHOOL TAX- 3%
STATE SALES TAX- 6%
TOTAL CURRENT BILL DUE 07/29/10
PREVIOUS AMOUNT DUE
THANK YOU FOR YOUR PAYMENT (S)
TOTAL AMOUNT DUE

METER READING DATE	08/05/10	SERVICE LOCATION	41316064271	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	
CURRENT BILLING PERIOD	30	1296	43	605	TOTAL ACCOUNT BALANCE
PREVIOUS BILLING PERIOD	29	1248	43	RATE CLASS	CURRENT BILL DUE 07/29/10
SAME PERIOD LAST YEAR	33	1248	37		BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY
					\$ 136.92



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758
677

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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE		
3982503	GALLATIN CO WATER DISTRICT	8978 HWY 16 3 PHASE	194410	08/09/10		
SERVICE PERIOD	NO. DAYS	METER READINGS	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO	PREVIOUS	PRESENT	CODE		
07/08/10	08/06/10	794	821	R	48	1296
DEMAND						131.00
						0.00
						-9.19
						15.46
						4.12
						8.48
						149.87
						130.93
						-130.93
						149.87

-0.007090 PER KWH FUEL ADJUSTMENT
 ENVIRONMENTAL SURCHARGE
 LOCAL SCHOOL TAX- 3%
 STATE SALES TAX- 6%
 TOTAL CURRENT BILL DUE 08/27/10
 PREVIOUS AMOUNT DUE
 THANK YOU FOR YOUR PAYMENT (S)
 TOTAL AMOUNT DUE

NEXT METER READING DATE	SERVICE LOCATION	TELEPHONE	TOTAL ACCOUNT BALANCE
09/07/10	41316064271	(859) 567-2268	\$149.87
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY
CURRENT BILLING PERIOD	29	1296	44
PREVIOUS BILLING PERIOD	30	1296	43
SAME PERIOD LAST YEAR	30	1248	41



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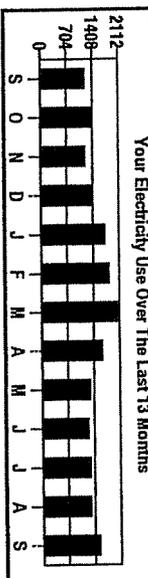
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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982603	GALLATIN CO WATER DISTRICT	8978 HWY 16 3 PHASE	194410	09/09/10					
FROM	SERVICE PERIOD TO	NO. DAYS	METER READING PREVIOUS	METER READING PRESENT	CODE	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
08/06/10	09/09/10	34	821	853	R	48	4.224	1536	152.88
DEMAND									0.00
-0.0003330 PER KWH FUEL ADJUSTMENT									-5.11
ENVIRONMENTAL SURCHARGE - 11.980%									17.70
LOCAL SCHOOL TAX- 3%									4.96
STATE SALES TAX- 6%									10.23
TOTAL CURRENT BILL DUE 09/27/10									180.66
PREVIOUS AMOUNT DUE									149.87
TOTAL AMOUNT DUE									-149.87
									180.66

THANK YOU FOR YOUR PAYMENT (S)
 TOTAL AMOUNT DUE

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TELEPHONE	TOTAL ACCOUNT BALANCE
CURRENT BILLING PERIOD	34	1536	45	605	(859) 567-2268	\$180.66
PREVIOUS BILLING PERIOD	29	1296	44			
SAME PERIOD LAST YEAR	28	1200	42	3		



ENERGY SAVING TIP: Improve air circulation and efficiency for your clothes dryer by cleaning the lint filter after each load. Small things add up to energy savings!!

IMPORTANT INFORMATION

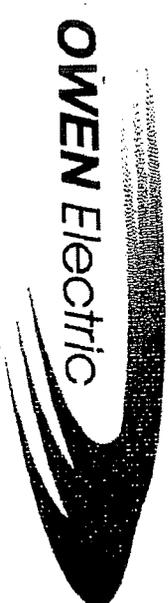
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 EnviroWatts Division

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OFFER THIS ATTACHMENT FOR UNIT INFORMATION



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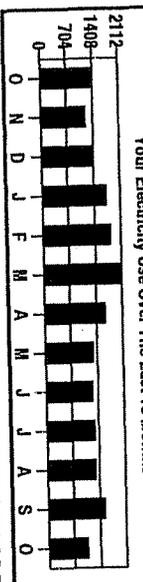
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 Monday - Friday

752
 679

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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE			
3982603	GALLATIN CO WATER DISTRICT	8978 HWY 163 PHASE	194410	10/12/10			
SERVICE PERIOD	NO. DAYS	METER READING PREVIOUS	METER READING PRESENT	METER MULT.PLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM TO							
09/09/10 10/07/10	28	853	875	R	48	1056	109.12
DEMAND							0.00
-0.006920 PER KWH FUEL ADJUSTMENT							-7.31
ENVIRONMENTAL SURCHARGE - 7.400%							7.53
LOCAL SCHOOL TAX - 3%							3.28
STATE SALES TAX - 6%							6.76
TOTAL CURRENT BILL DUE 10/30/10							119.38
PREVIOUS AMOUNT DUE							180.66
TOTAL AMOUNT DUE							-180.66
							119.38

COMPARISONS	DAYS/SERVICE	TOTAL KWH	AVG KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE
NEXT METER READING DATE	11/05/10			41316064271	TELEPHONE (859) 567-2268
CURRENT BILLING PERIOD	28	1056	37	605	TOTAL ACCOUNT BALANCE \$119.38
PREVIOUS BILLING PERIOD	34	1536	45		BILLS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	34	1392	40	3	AFTER DUE DATE PAY \$124.84



TO CELEBRATE NATIONAL COOP MONTH - OEC will be awarding two lucky members a \$1200 Home Energy Make Over. See your bill staffer for details or visit www.owenelectric.com.

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A Touchstone Energy Cooperative **KEA**

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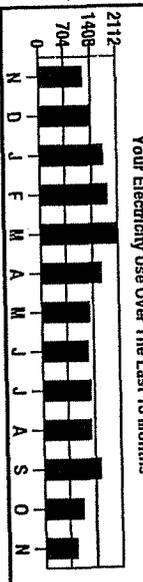
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Monday - Friday

759
681

ACCOUNT NUMBER	3982603		ACCOUNT NAME	GALLATIN CO WATER DISTRICT		SERVICE ADDRESS	8978 HWY 163 PHASE		METER NUMBER	194410	BILL DATE	11/09/10	
FROM	10/07/10	TO	11/05/10	NO. DAYS	29	PREVIOUS METER READING	875	PRESENT METER READING	893	CODE	R	48	
DEMAND	10/07/10	11/05/10	29	875	893	R	48	BILLED DEMAND	4.128	KILOWATT HOURS	864	CHARGES	91.61
													0.00
													-7.10
													4.78
													2.68
													5.52
													97.49
													119.38
													-119.38
													97.49

PER KWH FUEL ADJUSTMENT -0.008220
ENVIRONMENTAL SURCHARGE -5.660%
LOCAL SCHOOL TAX- 3%
STATE SALES TAX- 6%
TOTAL CURRENT BILL DUE 11/27/10
PREVIOUS AMOUNT DUE
THANK YOU FOR YOUR PAYMENT (S)
TOTAL AMOUNT DUE

NEXT METER READING DATE	12/07/10	SERVICE LOCATION	41316064271	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	
CURRENT BILLING PERIOD	29	864	29	605	
PREVIOUS BILLING PERIOD	28	1056	37		
SAME PERIOD LAST YEAR	28	1200	42	3	52
TOTAL ACCOUNT BALANCE \$97.49					
BILLS DELINQUENT AFTER DUE DATE					
AFTER DUE DATE PAY \$ 101.95					



Your Electricity Use Over The Last 13 Months
HAPPY THANKSGIVING FROM OEC DIRECTORS AND EMPLOYEES. In this season of giving, consider a voluntary contribution to wintercare to help those in need. Thank you.

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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982603	GALLATIN CO WATER DISTRICT	8978 HWY 163 PHASE	194410	12/09/10					
FROM	TO	NO. DAYS	METER READING PREVIOUS	METER READING PRESENT	CODE	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
11/05/10	12/07/10	32	893	913	R	48	4.080	960	100.36
DEMAND									0.00
-0.014520 PER KWH FUEL ADJUSTMENT									-13.94
ENVIRONMENTAL SURCHARGE - 1.029%									0.89
LOCAL SCHOOL TAX - 3%									2.62
STATE SALES TAX - 6%									5.40
TOTAL CURRENT BILL DUE 12/27/10									95.33
PREVIOUS AMOUNT DUE									-97.49
TOTAL AMOUNT DUE									95.33

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TELEPHONE	TOTAL ACCOUNT BALANCE
NEXT METER READING DATE	01/06/11			41316064271	(859) 567-2268	\$95.33
CURRENT BILLING PERIOD	32	960	30	605		
PREVIOUS BILLING PERIOD	29	864	29			
SAME PERIOD LAST YEAR	32	1392	43	3	52	



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MERRY CHRISTMAS AND HAPPY NEW YEAR FROM OEC DIRECTORS AND EMPLOYEES. Our offices will be closed Dec. 24, 27, 31 and Jan. 3. Enjoy this Holiday Season with family and friends!

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ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS				METER NUMBER	BILL DATE																												
3982603	GALLATIN CO WATER DISTRICT		8978 HWY 16 3 PHASE				194410	01/10/11																												
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES																											
FROM	TO		PREVIOUS	PRESENT	CODE																															
12/07/10	01/06/11	30	913	934	R	48	1008	104.74																												
DEMAND							4.176	0.00																												
-0.013020 PER KWH FUEL ADJUSTMENT							1008	-13.12																												
ENVIRONMENTAL SURCHARGE - 13.410%								12.29																												
*DEC 2010 SURCHARGE CORRECTION								8.72																												
LOCAL SCHOOL TAX- 3%								3.12																												
STATE SALES TAX- 6%								6.42																												
TOTAL CURRENT BILL DUE 01/28/11								122.17																												
PREVIOUS AMOUNT DUE								95.33																												
THANK YOU FOR YOUR PAYMENT (S)								-95.33																												
TOTAL AMOUNT DUE								122.17																												
NEXT METER READING DATE		02/04/11	SERVICE LOCATION		41316064271		TELEPHONE	(859) 567-2268																												
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE																													
CURRENT BILLING PERIOD		30	1008	33	605		CURRENT BILL DUE 01/28/11																													
PREVIOUS BILLING PERIOD		32	960	30	RATE	CLASS	BILL IS DELINQUENT AFTER DUE DATE																													
PERIOD LAST YEAR		30	1728	57	3	52	AFTER DUE DATE PAY \$ 127.36																													
<p>Your Electricity Use Over The Last 13 Months</p> <table border="1"> <caption>Electricity Use Data (Estimated)</caption> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>J</td><td>1400</td></tr> <tr><td>F</td><td>1500</td></tr> <tr><td>M</td><td>1800</td></tr> <tr><td>A</td><td>1600</td></tr> <tr><td>M</td><td>1400</td></tr> <tr><td>J</td><td>1300</td></tr> <tr><td>J</td><td>1300</td></tr> <tr><td>A</td><td>1300</td></tr> <tr><td>S</td><td>1300</td></tr> <tr><td>O</td><td>1100</td></tr> <tr><td>N</td><td>1000</td></tr> <tr><td>D</td><td>1100</td></tr> <tr><td>J</td><td>1100</td></tr> </tbody> </table>				Month	Usage (kWh)	J	1400	F	1500	M	1800	A	1600	M	1400	J	1300	J	1300	A	1300	S	1300	O	1100	N	1000	D	1100	J	1100	<p>*PLEASE NOTE BILL INCLUDES A CORRECTION OF DEC. 2010 ENVIRONMENTAL SURCHARGE-CORRECT CHARGE SHOULD HAVE BEEN 10.29% RATHER THAN 1.029%. WE APOLOGIZE FOR THIS ERROR.</p>				
Month	Usage (kWh)																																			
J	1400																																			
F	1500																																			
M	1800																																			
A	1600																																			
M	1400																																			
J	1300																																			
J	1300																																			
A	1300																																			
S	1300																																			
O	1100																																			
N	1000																																			
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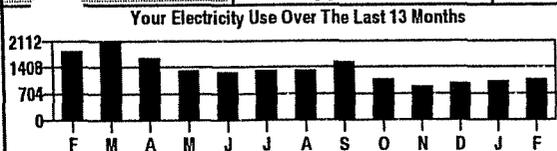
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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE				
3982603	GALLATIN CO WATER DISTRICT	8978 HWY 16 3 PHASE	194410	02/08/11				
SERVICE PERIOD	NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO	PREVIOUS	PRESENT	CODE				
01/06/11	02/04/11	29	934	956	R	48	1056	112.38
DEMAND							4.080	0.00
-0.004330 PER KWH FUEL ADJUSTMENT							1056	-4.57
ENVIRONMENTAL SURCHARGE - 9.170%								9.89
LOCAL SCHOOL TAX- 3%								3.53
STATE SALES TAX- 6%								7.27
TOTAL CURRENT BILL DUE 02/26/11								128.50
PREVIOUS AMOUNT DUE								122.17
THANK YOU FOR YOUR PAYMENT (S)								-122.17
TOTAL AMOUNT DUE								128.50

NEXT METER READING DATE	03/07/11	SERVICE LOCATION	41316064271	TELEPHONE	(859) 567-2268	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE	
CURRENT BILLING PERIOD	29	1056	36	605	\$128.50	
PREVIOUS BILLING PERIOD	30	1008	33	RATE CLASS	CURRENT BILL DUE 02/26/11	
PERIOD LAST YEAR	30	1824	60	3 52	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 134.38



SAVE TIME AND POSTAGE COSTS.....ENROLL IN OEC'S AUTO-PAY PROGRAM AND HAVE YOUR BILL PAID AUTOMATICALLY BY BANK DRAFT OR CREDIT CARD DRAFT. CALL 800-372-7612 FOR DETAILS.

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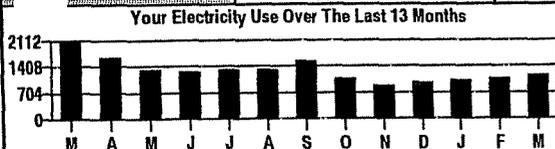
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3982603	GALLATIN CO WATER DISTRICT	8978 HWY 16 3 PHASE	194410	03/09/11					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
02/04/11	03/07/11	31	956	980	R	48	1152	122.53	
DEMAND							4.080	0.00	
-0.001810 PER KWH FUEL ADJUSTMENT							1152	-2.09	
ENVIRONMENTAL SURCHARGE -1.420%								-1.71	
LOCAL SCHOOL TAX- 3%								3.56	
STATE SALES TAX- 6%								7.34	
TOTAL CURRENT BILL DUE 03/27/11								129.63	
PREVIOUS AMOUNT DUE								128.50	
THANK YOU FOR YOUR PAYMENT (S)								-128.50	
TOTAL AMOUNT DUE								129.63	
NEXT METER READING DATE		04/06/11	SERVICE LOCATION		41316064271	TELEPHONE	(859) 567-2268		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE		\$129.63	
CURRENT BILLING PERIOD		31	1152	37	605	CURRENT BILL DUE 03/27/11		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		29	1056	36	RATE CLASS	AFTER DUE DATE PAY		\$ 135.56	
PERIOD LAST YEAR		32	2112	66	3 52				



CONDUCT BUSINESS AT YOUR CONVENIENCE.. OEC's Virtual Office is open 24/7. Call 800-372-7612 and obtain your unique password to review your account and make payment. Thank you.

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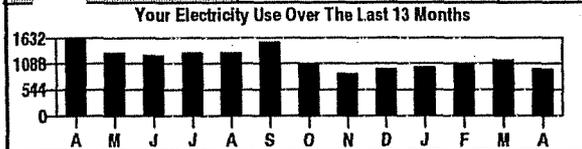
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3982603	GALLATIN CO WATER DISTRICT	8978 HWY 16 3 PHASE	194410	04/08/11					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
03/07/11	04/06/11	30	980	1000	R	48	960	104.33	
DEMAND							3.888	0.00	
-0.007760 PER KWH FUEL ADJUSTMENT							960	-7.45	
ENVIRONMENTAL SURCHARGE 4.150%								4.02	
LOCAL SCHOOL TAX- 3%								3.03	
STATE SALES TAX- 6%								6.24	
TOTAL CURRENT BILL DUE 04/28/11								110.17	
PREVIOUS AMOUNT DUE								129.63	
THANK YOU FOR YOUR PAYMENT (S)								-129.63	
TOTAL AMOUNT DUE								110.17	

NEXT METER READING DATE	05/06/11	SERVICE LOCATION	41316064271	TELEPHONE	(859) 567-2268		
COMPARISONS					TOTAL ACCOUNT BALANCE		\$110.17
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		CURRENT BILL DUE	04/28/11	BILL IS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	30	960	605				
PREVIOUS BILLING PERIOD	31	1152	37				
PERIOD LAST YEAR	29	1632	56		AFTER DUE DATE PAY		\$115.21



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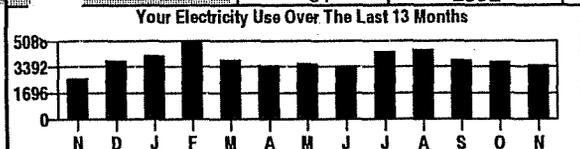
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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE		
3982604	GALLATIN CO WATER DISTRICT	MEADOWLARK LN	194114	11/12/09		
SERVICE PERIOD	NO. DAYS	METER READING	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO	PREVIOUS	PRESENT	CODE		
10/12/09	11/10/09	29	1519	1591	R	48
						3456
DEMAND						20.688
						3456
-0.007820	PER KWH FUEL ADJUSTMENT					
	ENVIRONMENTAL SURCHARGE					
	LOCAL SCHOOL TAX- 3%					
	STATE SALES TAX- 6%					
TOTAL CURRENT BILL DUE 11/30/09						349.83
PREVIOUS AMOUNT DUE						367.99
THANK YOU FOR YOUR PAYMENT 11/03/09						-367.99
TOTAL AMOUNT DUE						349.83

NEXT METER READING DATE	12/10/09	SERVICE LOCATION	41292020687	TELEPHONE		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL DUE NOW	
CURRENT BILLING PERIOD	29	3456	119	608	\$349.83	
PREVIOUS BILLING PERIOD	32	3696	115			
PERIOD LAST YEAR	31	2592	83	3 52		
					AFTER DUE DATE PAY	\$ 365.85



ENERGY CONSERVATION TIP OF THE MONTH--Lowering your thermostat one degree, can result in a two percent savings on heating bills. Use energy wisely to save \$\$\$!

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ACCOUNT NUMBER	3982604	ACCOUNT NAME	GALLATIN CO WATER DISTRICT	SERVICE ADDRESS	MEADOWLARK LN	METER NUMBER	194114	BILL DATE	01/13/10	
SERVICE PERIOD	FROM TO	NO. DAYS	PREVIOUS	METER READING	PRESENT	CODE	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
	12/10/09 01/11/10	32	1674	1780	1780	R	48	22.080	5088	476.75
										0.00
										-54.29
										18.93
										13.24
										27.28
										481.91
										-353.46
										481.91

DEMAND -0.010670 PER KWH FUEL ADJUSTMENT
 ENVIRONMENTAL SURCHARGE
 LOCAL SCHOOL TAX- 3%
 STATE SALES TAX- 6%
 TOTAL CURRENT BILL DUE 01/31/10
 PREVIOUS AMOUNT DUE
 THANK YOU FOR YOUR PAYMENT 01/05/10
 TOTAL AMOUNT DUE

NEXT METER READING DATE	02/09/10	SERVICE LOCATION	41292020687	TELEPHONE	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	
CURRENT BILLING PERIOD	32	5088	159	608	
PREVIOUS BILLING PERIOD	30	3984	132		
SAME PERIOD LAST YEAR	30	4080	136	3	52

Your Electricity Use Over The Last 13 Months

ENERGY TIP OF THE MONTH - Poorly sealed heating ducts can add between 10 and 30 percent to residential home energy bills. Properly seal all ducts for savings!

TOTAL DUE NOW \$481.91
AFTER DUE DATE PAY \$503.97

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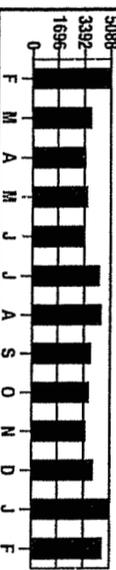
ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE
3982604	GALLATIN CO WATER DISTRICT	MEADOWLARK LN	194114	02/11/10

FROM	TO	NO. DAYS	PREVIOUS	PRESENT	CODE	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
01/11/10	02/09/10	29	1780	1875	R	48	21.888	4560	428.61

DEMAND -0.007620 PER KWH FUEL ADJUSTMENT 0.00
 ENVIRONMENTAL SURCHARGE -34.75
 LOCAL SCHOOL TAX- 3% 37.89
 STATE SALES TAX- 6% 12.95
 TOTAL CURRENT BILL DUE 03/01/10 26.68
 PREVIOUS AMOUNT DUE 471.38
 THANK YOU FOR YOUR PAYMENT (S) -481.91
 TOTAL AMOUNT DUE 471.38

COMPARISONS	DAYS-SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE
CURRENT BILLING PERIOD	29	4560	157	608	\$471.38
PREVIOUS BILLING PERIOD	32	5088	159		
SAME PERIOD LAST YEAR	32	5088	159	52	

Your Electricity Use Over The Last 13 Months



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ALL OWEN ELECTRIC COOPERATIVE OFFICES WILL BE CLOSED MONDAY
 FEB. 15 FOR AN EMPLOYEE MEETING. OEC'S VIRTUAL OFFICE IS
 OPEN FOR BUSINESS 24/7 @ www.owenelectric.com. THANK YOU.



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SERVICE PERIOD FROM	02/09/10	SERVICE PERIOD TO	03/11/10	NO. DAYS	30	PREVIOUS METER READING	1875	PRESENT METER READING	1982
PER KWH FUEL ADJUSTMENT	-0.001560	ENVIRONMENTAL SURCHARGE		LOCAL SCHOOL TAX - 3%		STATE SALES TAX - 6%		TOTAL CURRENT BILL DUE	04/02/10
PREVIOUS AMOUNT DUE		THANK YOU FOR YOUR PAYMENT (\$)		TOTAL AMOUNT DUE					
DEMAND	02/09/10	03/11/10	30	1875	1982	R	48	22.032	5136
CHARGES									481.13
									0.00
									-8.01
									28.58
									15.05
									31.01
									547.76
									471.38
									-471.38
									547.76

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COMPARISONS	NEXT METER READING DATE	04/12/10	SERVICE LOCATION	41292020687	TELEPHONE	
CURRENT BILLING PERIOD	PREVIOUS BILLING PERIOD	SAME PERIOD LAST YEAR	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE
30	29	29	30	5136	171	608
4560	4560	3792			157	
					130	3
						52
TOTAL ACCOUNT BALANCE			\$547.76			
CURRENT BILL DUE			04/02/10			
AFTER DUE DATE PAY			\$ 572.84			



THE 2010 U. S. CENSUS IS HERE! PLEASE PARTICIPATE AND BE COUNTED! THANK YOU.

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

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Monday - Friday

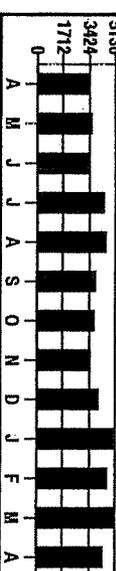
1418
639

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982604	GALLATIN CO WATER DISTRICT	MEADOWLARK LN	194114	04/14/10					
SERVICE PERIOD	NO. DAYS	METER READING	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES			
03/11/10	04/12/10	32	1982	2071	R	48	21.216	4272	402.35
DEMAND									
-0.003310 PER KWH FUEL ADJUSTMENT									
ENVIRONMENTAL SURCHARGE									
LOCAL SCHOOL TAX- 3%									
STATE SALES TAX- 6%									
TOTAL CURRENT BILL DUE 05/02/10									
PREVIOUS AMOUNT DUE									
THANK YOU FOR YOUR PAYMENT (S)									
TOTAL AMOUNT DUE									

402.35
0.00
-14.14
18.21
12.19
25.12
443.73
547.76
-547.76
443.73

NEXT METER READING DATE	SERVICE LOCATION	41292020687	TELEPHONE		
05/12/10					
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE
CURRENT BILLING PERIOD	32	4272	133	608	\$443.73
PREVIOUS BILLING PERIOD	30	5136	171		
SAME PERIOD LAST YEAR	30	3408	113	3	
Your Electricity Use Over The Last 13 Months					

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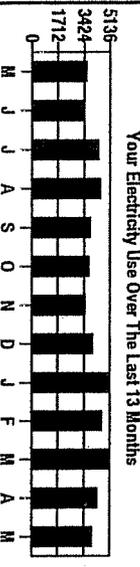
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1426
641

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE						
3982604	GALLATIN CO WATER DISTRICT	MEADOWLARK LN	194114	05/14/10						
SERVICE PERIOD	TO	NO. DAYS	METER READING	PREVIOUS	PRESENT	CODE	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
04/12/10	05/12/10	30	2071	2153	R	48		20.544	3936	371.71
DEMAND -0.008350 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE LOCAL SCHOOL TAX- 3% STATE SALES TAX- 6% TOTAL CURRENT BILL DUE 06/03/10 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT (S) TOTAL AMOUNT DUE										

COMPARISONS	DAYS-SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	PERCENT	TELEPHONE
CURRENT BILLING PERIOD	30	3936	131	608		
PREVIOUS BILLING PERIOD	32	4272	133			
SAME PERIOD LAST YEAR	32	3552	111	3	52	



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BEFORE SUMMER COOLING SEASON BEGINS HAVE A PROFESSIONAL SERVICE YOUR AIR CONDITIONING SYSTEM TO SAVE \$\$ AND ENERGY.
 THANK YOU.

TOTAL ACCOUNT BALANCE \$378.05
BILLS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY \$ 395.36

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1444
643

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982604	GALLATIN CO WATER DISTRICT	MEADOWLARK LN	194114	06/14/10					
FRGM	SERVICE PERIOD TO	NO. DAYS	METER READINGS PREVIOUS	METER READINGS PRESENT	CODE	METER MULTPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
05/12/10	06/10/10	29	2153	2241	R	48	20,640	4224	397.97
DEMAND -0.014890 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE LOCAL SCHOOL TAX- 3% STATE SALES TAX- 6% TOTAL CURRENT BILL DUE 07/02/10 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT (\$) TOTAL AMOUNT DUE									
NEXT METER READING DATE		07/12/10	SERVICE LOCATION		41292020687		TELEPHONE		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KW/HOUR	CYCLE	TOTAL ACCOUNT BALANCE		\$383.79	
CURRENT BILLING PERIOD		29	4224	145	608	CURRENT BILL DUE 07/02/10		BILLS DELINQUENT/AFTER DUE DATE	
PREVIOUS BILLING PERIOD		30	3936	131		AFTER DUE DATE PAY		\$ 401.36	
SAME PERIOD LAST YEAR		29	3360	115	3				
Your Electricity Use Over The Last 13 Months									
5136 3424 1712 0 J J J A S O N D J J F M A M J									

MAKE PLANS TO ATTEND OEC'S ANNUAL MEETING ON FRIDAY, JUNE 25TH AT GRANT CO HIGH SCHOOL. REGISTRATION BEGINS AT 4:30PM. ID REQUIRED TO REGISTER. SEE YOU THERE!

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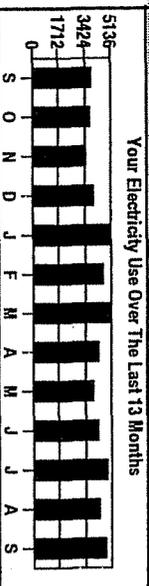
1429
641

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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE		
3982604	GALLATIN CO WATER DISTRICT	MEADOWLARK LN	194114	09/14/10		
SERVICE PERIOD	NO. DAYS	METER READING	METER MULTPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM TO	PREVIOUS	PRESENT	CODE			
08/10/10 09/10/10	31	2431	2530 R	48	19,296	4752
DEMAND						446.12
						0.00
						-15.82
						51.55
						14.46
						29.78
						526.09
						462.73
						-462.73
						526.09

TOTAL CURRENT BILL DUE 10/02/10
PREVIOUS AMOUNT DUE
THANK YOU FOR YOUR PAYMENT (\$)
TOTAL AMOUNT DUE

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE
CURRENT BILLING PERIOD	31	4752	153	608	\$526.09
PREVIOUS BILLING PERIOD	29	4320	148		
SAME PERIOD LAST YEAR	30	3792	126	3	AFTER DUE DATE PAY \$ 550.18



IMPORTANT INFORMATION

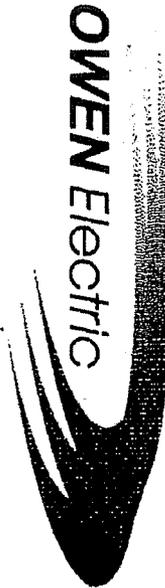
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ENERGY SAVING TIP: Improve air circulation and efficiency for your clothes dryer by cleaning the lint filter after each load. Small things add up to energy savings!!

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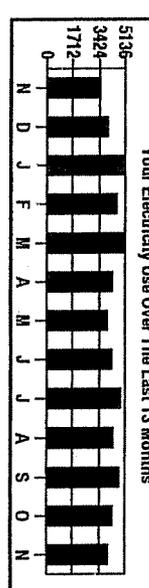
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1437
634

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982604	GALLATIN CO WATER DISTRICT	MEADOWLARK LN	194114	11/12/10					
SERVICE PERIOD	TO	NO. DAYS	METER READING PREVIOUS	METER READING PRESENT	CODE	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
10/12/10	11/10/10	29	2619	2702	R	48	21.840	3984	376.09
DEMAND -0.008220 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE - 5.660% LOCAL SCHOOL TAX- 3% STATE SALES TAX- 6%									
TOTAL CURRENT BILL DUE 12/02/10 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT (S) TOTAL AMOUNT DUE									

TOTAL CURRENT BILL DUE 12/02/10
 PREVIOUS AMOUNT DUE
 THANK YOU FOR YOUR PAYMENT (S)
 TOTAL AMOUNT DUE

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TELEPHONE
CURRENT BILLING PERIOD	29	3984	137	608	41292020687
PREVIOUS BILLING PERIOD	32	4272	133		
SAME PERIOD LAST YEAR	29	3456	119	3	52



HAPPY THANKSGIVING FROM OEC DIRECTORS AND EMPLOYEES. In this season of giving, consider a voluntary contribution to wintercare to help those in need. Thank you.

IMPORTANT INFORMATION

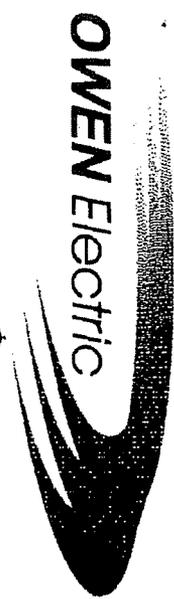
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TOTAL ACCOUNT BALANCE \$396.07
 BILL IS DELINQUENT AFTER DUE DATE
 AFTER DUE DATE PAY \$ 414.20



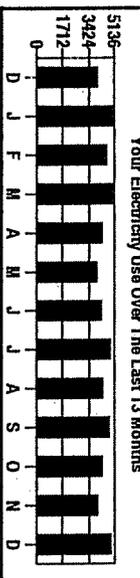
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1225
639

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ACCOUNT NUMBER	3982604	ACCOUNT NAME	GALLATIN CO WATER DISTRICT	SERVICE ADDRESS	MEADOWLARK LN	METER NUMBER	194114	BILL DATE	12/14/10		
SERVICE PERIOD	FROM	TO	NO. DAYS	PREVIOUS	METER READING	PRESENT	CODE	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
11/10/10	12/10/10	30	2702	2803	R	48	4848	21.984	4848	454.87	0.00
DEMAND -0.014520 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE - 10.290% LOCAL SCHOOL TAX- 3% STATE SALES TAX- 6% TOTAL CURRENT BILL DUE 01/01/11 462.97 PREVIOUS AMOUNT DUE 396.07 THANK YOU FOR YOUR PAYMENT (S) -396.07 TOTAL AMOUNT DUE 462.97											

COMPARISONS	NEXT METER READING DATE	01/11/11	SERVICE LOCATION	41292020687	TELEPHONE	
CURRENT BILLING PERIOD	DAYS-SERVICE	30	TOTAL KWH	4848	AVG. KWH/DAY	161
PREVIOUS BILLING PERIOD		29		3984		137
SAME PERIOD LAST YEAR		30		3984		132
Your Electricity Use Over The Last 13 Months MERRY CHRISTMAS AND HAPPY NEW YEAR FROM OEC DIRECTORS AND EMPLOYEES. Our offices will be closed Dec. 24, 27, 31 and Jan. 3. Enjoy this Holiday Season with family and friends!						
TOTAL ACCOUNT BALANCE			\$462.97			
CURRENT BILL DUE 01/01/11			BILLS DELINQUENT AFTER DUE DATE			
AFTER DUE DATE PAY			\$484.17			



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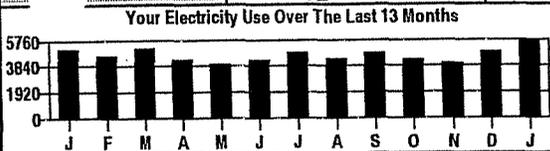
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1231
632

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982604	GALLATIN CO WATER DISTRICT	MEADOWLARK LN	194114	01/13/11					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
12/10/10	01/11/11	32	2803	2923	R	48		5760	538.03
DEMAND								21.936	0.00
-0.013020 PER KWH FUEL ADJUSTMENT								5760	-75.00
ENVIRONMENTAL SURCHARGE - 13.410%									62.09
LOCAL SCHOOL TAX- 3%									15.75
STATE SALES TAX- 6%									32.45
TOTAL CURRENT BILL DUE 01/31/11									573.32
PREVIOUS AMOUNT DUE									462.97
THANK YOU FOR YOUR PAYMENT (S)									-462.97
TOTAL AMOUNT DUE									573.32

NEXT METER READING DATE	02/09/11	SERVICE LOCATION	41292020687	TELEPHONE				
COMPARISONS				TOTAL ACCOUNT BALANCE		\$573.32		
DAYS SERVICE	32	TOTAL KWH	5760	AVG. KWH/DAY	180	CYCLE	608	
CURRENT BILLING PERIOD	32	5760	180	608	CURRENT BILL DUE		01/31/11	
PREVIOUS BILLING PERIOD	30	4848	161	RATE CLASS	BILL IS DELINQUENT AFTER DUE DATE			
SAVED BIOD LAST YEAR	32	5088	159	3	52	AFTER DUE DATE PAY		\$599.57



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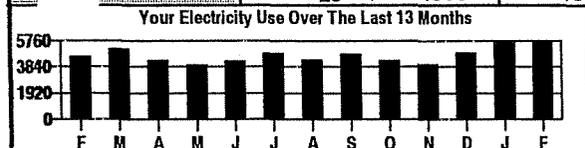
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ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE
3982604		GALLATIN CO WATER DISTRICT		MEADOWLARK LN			194114		02/11/11
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
01/11/11	02/09/11	29	2923	3042	R	48	5712	552.61	
DEMAND							21.984	0.00	
-0.004330 PER KWH FUEL ADJUSTMENT							5712	-24.73	
ENVIRONMENTAL SURCHARGE - 9.170%								48.41	
LOCAL SCHOOL TAX- 3%								17.29	
STATE SALES TAX- 6%								35.61	
TOTAL CURRENT BILL DUE 03/03/11								629.19	
PREVIOUS AMOUNT DUE								573.32	
THANK YOU FOR YOUR PAYMENT (\$)								-573.32	
TOTAL AMOUNT DUE								629.19	

NEXT METER READING DATE		03/10/11	SERVICE LOCATION		41292020687	TELEPHONE		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE		\$629.19
CURRENT BILLING PERIOD		29	5712	196	608	CURRENT BILL DUE 03/03/11		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		32	5760	180	RATE CLASS	AFTER DUE DATE PAY		\$ 658.00
% HIGHER LAST YEAR		29	4560	157	3 52			



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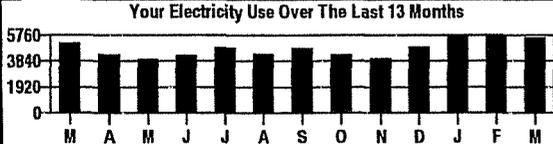
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1228
637

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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE			
3982604	GALLATIN CO WATER DISTRICT	MEADOWLARK LN	194114	03/14/11			
SERVICE PERIOD	NO. DAYS	METER READING	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM TO		PREVIOUS PRESENT CODE					
02/09/11 03/10/11	29	3042 3158 R	48		5568	541.08	
DEMAND						21.936	0.00
-0.001810 PER KWH FUEL ADJUSTMENT						5568	-10.08
ENVIRONMENTAL SURCHARGE -1.420%							-7.54
LOCAL SCHOOL TAX- 3%							15.70
STATE SALES TAX- 6%							32.35
TOTAL CURRENT BILL DUE 04/01/11							571.51
PREVIOUS AMOUNT DUE							629.19
THANK YOU FOR YOUR PAYMENT (S)							-629.19
TOTAL AMOUNT DUE							571.51

NEXT METER READING DATE	04/11/11	SERVICE LOCATION	41292020687	TELEPHONE	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE
CURRENT BILLING PERIOD	29	5568	192	608	\$571.51
PREVIOUS BILLING PERIOD	29	5712	196	RATE CLASS	CURRENT BILL DUE 04/01/11
PERIOD LAST YEAR	30	5136	171	3 52	BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY \$ 597.68



CONDUCT BUSINESS AT YOUR CONVENIENCE.. OEC's Virtual Office
is open 24/7. Call 800-372-7612 and obtain your unique
password to review your account and make payment. Thank you.

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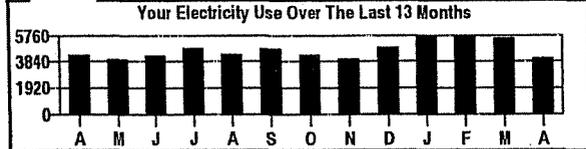
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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982604	GALLATIN CO WATER DISTRICT	MEADOWLARK LN	194114	04/13/11					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
03/10/11	04/11/11	32	3158	3242	R	48	4032	395.49	
DEMAND							21.648	0.00	
-0.007760 PER KWH FUEL ADJUSTMENT							4032	-31.29	
ENVIRONMENTAL SURCHARGE 4.150%								15.11	
LOCAL SCHOOL TAX- 3%								11.38	
STATE SALES TAX- 6%								23.44	
TOTAL CURRENT BILL DUE 05/01/11								414.13	
PREVIOUS AMOUNT DUE								571.51	
THANK YOU FOR YOUR PAYMENT (S)								-571.51	
TOTAL AMOUNT DUE								414.13	

NEXT METER READING DATE	05/11/11	SERVICE LOCATION	41292020687	TELEPHONE	
-------------------------	----------	------------------	-------------	-----------	--

COMPARISONS					TOTAL ACCOUNT BALANCE		\$414.13
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	CURRENT BILL DUE	05/01/11	BILL IS DELINQUENT AFTER DUE DATE	
CURRENT BILLING PERIOD	32	4032	126	608			
PREVIOUS BILLING PERIOD	29	5568	192	RATE	CLASS		
SALE PERIOD LAST YEAR	32	4272	133	3	52	AFTER DUE DATE PAY \$ 433.09	



CONDUCT BUSINESS AT YOUR CONVENIENCE.. OEC's Virtual Office is open 24/7. Call 800-372-7612 and obtain your unique password to review your account and make payment. Thank you.

IMPORTANT INFORMATION

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Monday - Friday

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE																														
3982605	GALLATIN CO WATER DISTRICT	KY SPEEDWAY-WATER TOWER	194124	04/06/10																														
FROM	TO	NO. DAYS	PREVIOUS METER READING	PRESENT METER READING	METER MULTIPLIER	CODE	BILLED DEMAND	KILOWATT HOURS	CHARGES																									
03/03/10	04/02/10	30	257	275	48	R	6.096	864	91.61																									
DEMAND																																		
-0.003310 PER KWH FUEL ADJUSTMENT																																		
ENVIRONMENTAL SURCHARGE																																		
LOCAL SCHOOL TAX- 3%																																		
STATE SALES TAX- 6%																																		
TOTAL CURRENT BILL DUE 04/24/10																																		
TOTAL AMOUNT DUE																																		
<table border="1"> <thead> <tr> <th>NEXT METER READING DATE</th> <th>05/04/10</th> <th>SERVICE LOCATION</th> <th>41252064220</th> <th>TELEPHONE</th> </tr> </thead> <tbody> <tr> <td>COMPARISONS</td> <td>DAYS SERVICE</td> <td>TOTAL KWH</td> <td>AVG. KW/HIDAY</td> <td>CYCLE</td> </tr> <tr> <td>CURRENT BILLING PERIOD</td> <td>30</td> <td>864</td> <td>28</td> <td>502</td> </tr> <tr> <td>PREVIOUS BILLING PERIOD</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>SAME PERIOD LAST YEAR</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>										NEXT METER READING DATE	05/04/10	SERVICE LOCATION	41252064220	TELEPHONE	COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KW/HIDAY	CYCLE	CURRENT BILLING PERIOD	30	864	28	502	PREVIOUS BILLING PERIOD	0	0	0	0	SAME PERIOD LAST YEAR	0	0	0	0
NEXT METER READING DATE	05/04/10	SERVICE LOCATION	41252064220	TELEPHONE																														
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KW/HIDAY	CYCLE																														
CURRENT BILLING PERIOD	30	864	28	502																														
PREVIOUS BILLING PERIOD	0	0	0	0																														
SAME PERIOD LAST YEAR	0	0	0	0																														
TOTAL ACCOUNT BALANCE					\$101.44																													
CURRENT BILL DUE					04/24/10 BILL IS DELINQUENT AFTER DUE DATE																													
AFTER DUE DATE PAY					\$ 106.08																													
<p>864 576 288 0</p> <p>Your Electricity Use Over The Last 13 Months</p> <p>A M J J J A S O N D J F M A</p>																																		
<p>THE 2010 U. S. CENSUS IS HERE! PLEASE PARTICIPATE AND BE COUNTED! THANK YOU.</p>																																		

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FROM	TO	NO. DAYS	METER READING PREVIOUS	METER READING PRESENT	METER MULTIPLIER	CODE	BILLED DEMAND	KILOWATT HOURS	CHARGES																								
04/02/10	05/04/10	32	275	296	R	48	5.856	1008	104.74																								
DEMAND																																	
-0.008350 PER KWH FUEL ADJUSTMENT																																	
ENVIRONMENTAL SURCHARGE																																	
LOCAL SCHOOL TAX- 3%																																	
STATE SALES TAX- 6%																																	
TOTAL CURRENT BILL DUE 05/24/10																																	
PREVIOUS AMOUNT DUE																																	
THANK YOU FOR YOUR PAYMENT (\$)																																	
TOTAL AMOUNT DUE																																	
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COMPARISONS	DAYS/SERVICE	TOTAL KWH	AVG. KW/HOUR	SERVICE LOCATION	TELEPHONE																												
CURRENT BILLING PERIOD	32	1008	31	41252064220																													
PREVIOUS BILLING PERIOD	30	864	28																														
SAME PERIOD LAST YEAR	0	0	0																														
NEXT METER READING DATE 06/02/10						TOTAL ACCOUNT BALANCE		\$107.46																									
CURRENT BILL DUE 05/24/10						BILL IS DELINQUENT AFTER DUE DATE																											
AFTER DUE DATE PAY								\$112.38																									
<p>BEFORE SUMMER COOLING SEASON BEGINS HAVE A PROFESSIONAL SERVICE YOUR AIR CONDITIONING SYSTEM TO SAVE \$\$ AND ENERGY. THANK YOU.</p>																																	
<p>Your Electricity Use Over The Last 13 Months</p>																																	

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3982605	GALLATIN CO WATER DISTRICT	KY SPEEDWAY-WATER TOWER	194124	07/06/10																															
FROM	TO	NO. DAYS	METER READING PREVIOUS	METER READING PRESENT	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES																											
06/02/10	07/01/10	29	306	313	R 48	3.504	336	43.47																											
DEMAND																																			
-0.015730 PER KWH FUEL ADJUSTMENT																																			
ENVIRONMENTAL SURCHARGE																																			
LOCAL SCHOOL TAX- 3%																																			
STATE SALES TAX- 6%																																			
TOTAL CURRENT BILL DUE 07/24/10																																			
PREVIOUS AMOUNT DUE																																			
THANK YOU FOR YOUR PAYMENT (S)																																			
TOTAL AMOUNT DUE																																			
NEXT METER READING DATE		08/02/10		SERVICE LOCATION		41252064220																													
COMPARISONS		DAYS SERVICE		TOTAL KWH		AVG KWH/DAY		CYCLE																											
CURRENT BILLING PERIOD		29		336		11		502																											
PREVIOUS BILLING PERIOD		29		480		16		RATE CLASS																											
SAME PERIOD LAST YEAR		0		0		0		3 52																											
Your Electricity Use Over The Last 13 Months																																			
<table border="1"> <tr> <td colspan="2">TOTAL ACCOUNT BALANCE</td> <td colspan="7">\$45.19</td> </tr> <tr> <td colspan="2">CURRENT BILL DUE</td> <td colspan="2">07/24/10</td> <td colspan="5">BILL IS DELINQUENT AFTER DUE DATE</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td colspan="7">\$ 47.25</td> </tr> </table>									TOTAL ACCOUNT BALANCE		\$45.19							CURRENT BILL DUE		07/24/10		BILL IS DELINQUENT AFTER DUE DATE					AFTER DUE DATE PAY		\$ 47.25						
TOTAL ACCOUNT BALANCE		\$45.19																																	
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<p>1008 672 336 0</p> <p>J A S O N D J F M A M J J</p>																																			
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3982605	GALLATIN CO WATER DISTRICT	KY SPEEDWAY-WATER TOWER	194124	08/04/10																																											
FROM	TO	METER READING PREVIOUS	METER READING PRESENT	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES																																								
07/01/10	08/02/10	313	321	R	48	384	47.84																																								
DEMAND																																															
-0.007090 PER KWH FUEL ADJUSTMENT																																															
ENVIRONMENTAL SURCHARGE																																															
LOCAL SCHOOL TAX- 3%																																															
STATE SALES TAX- 6%																																															
TOTAL CURRENT BILL DUE 08/22/10																																															
PREVIOUS AMOUNT DUE																																															
THANK YOU FOR YOUR PAYMENT (S)																																															
TOTAL AMOUNT DUE																																															
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NEXT METER READING DATE	09/01/10	SERVICE LOCATION	41252064220	TELEPHONE																																											
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CURRENT BILLING PERIOD	32	384	12	502																																											
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SAME PERIOD LAST YEAR	0	0	0	3																																											
Your Electricity Use Over The Last 13 Months																																															
1008	672	336	0																																												
				TOTAL ACCOUNT BALANCE	\$55.52																																										
				CURRENT BILL DUE	08/22/10																																										
				BILL IS DELINQUENT AFTER DUE DATE																																											
				AFTER DUE DATE PAY	\$ 58.06																																										

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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982605	GALLATIN CO WATER DISTRICT	KY SPEEDWAY-WATER TOWER	194124	09/03/10					
FROM	TO	NO. DAYS	METER READING PREVIOUS	METER READING PRESENT	METER MULTIPLIER	CODE	BILLED DEMAND	KILOWATT HOURS	CHARGES
08/02/10	09/01/10	30	321	328	R	48	3,264	336	43.47
DEMAND -0.003330 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE - 11.980% LOCAL SCHOOL TAX- 3% STATE SALES TAX- 6% TOTAL CURRENT BILL DUE 09/24/10 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT (S) TOTAL AMOUNT DUE									
NEXT METER READING DATE		10/04/10	SERVICE LOCATION		41252064220		TELEPHONE		
COMPARISONS		DAYS-SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE			
CURRENT BILLING PERIOD		30	336	11	502	CURRENT BILL DUE		09/24/10	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		32	384	12		AFTER DUE DATE PAY			\$51.77
SAME PERIOD LAST YEAR		0	0	0	3	52			\$54.14
Your Electricity Use Over The Last 13 Months 									
ENERGY SAVING TIP: Improve air circulation and efficiency for your clothes dryer by cleaning the lint filter after each load. Small things add up to energy savings!!									

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3982605	GALLATIN CO WATER DISTRICT	KY SPEEDWAY-WATER TOWER	194124	10/06/10						
FROM	TO	NO. DAYS	METER READING PREVIOUS	METER READING PRESENT	CODE	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
09/01/10	10/04/10	33	328	336	R	48	3.744	384	47.84	
DEMAND										
-0.006920 PER KWH FUEL ADJUSTMENT										
ENVIRONMENTAL SURCHARGE - 7.400%										
LOCAL SCHOOL TAX- 3%										
STATE SALES TAX- 6%										
TOTAL CURRENT BILL DUE 10/24/10										
PREVIOUS AMOUNT DUJ										
THANK YOU FOR YOUR PAYMENT (S)										
TOTAL AMOUNT DUE										
NEXT METER READING DATE	11/02/10	SERVICE LOCATION	41252064220	TELEPHONE						
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE						
CURRENT BILLING PERIOD	33	384	11	502						
PREVIOUS BILLING PERIOD	30	336	11							
SAME PERIOD LAST YEAR	0	0	0	3						
Your Electricity Use Over The Last 13 Months										
1000										
672										
336										
0										
					TOTAL ACCOUNT BALANCE	\$52.98				
					CURRENT BILL DUE	10/24/10 BILL IS DELINQUENT AFTER DUE DATE				
					AFTER DUE DATE PAY	\$ 55.40				
TO CELEBRATE NATIONAL COOP MONTH - OEC will be awarding two lucky members a \$1200 Home Energy Make Over. See your bill stuffer for details or visit www.owenelectric.com.										

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ACCOUNT NUMBER	3982605	ACCOUNT NAME	GALLATIN CO WATER DISTRICT	SERVICE ADDRESS	KY SPEEDWAY-WATER TOWER	METER NUMBER	194124	BILL DATE	11/04/10
SERVICE PERIOD	FROM 10/04/10 TO 11/02/10	NO. DAYS	29	METER READING	PRESENT 342 R 48 PREVIOUS 336	METER MULTIPLIER	48	BILLED DEMAND	3.072
DEMAND									288
									288
									39.09
									0.00
									-2.37
									2.08
									1.16
									2.40
									42.36
									52.98
									-52.98
									42.36

-0.008220 PER KWH FUEL ADJUSTMENT
 ENVIRONMENTAL SURCHARGE - 5.660%
 LOCAL SCHOOL TAX- 3%
 STATE SALES TAX- 6%
 TOTAL CURRENT BILL DUE 11/22/10
 PREVIOUS AMOUNT DUE
 THANK YOU FOR YOUR PAYMENT (S)
 TOTAL AMOUNT DUE

NEXT METER READING DATE	12/02/10	SERVICE LOCATION	41252064220	TELEPHONE	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	
CURRENT BILLING PERIOD	29	288	9	502	
PREVIOUS BILLING PERIOD	33	384	11		
SAME PERIOD LAST YEAR	0	0	0	3	52

Your Electricity Use Over The Last 13 Months

TOTAL ACCOUNT BALANCE	\$42.36
CURRENT BILL DUE 11/22/10	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY	\$ 44.30

HAPPY THANKSGIVING FROM OEC DIRECTORS AND EMPLOYEES. In this season of giving, consider a voluntary contribution to wintercare to help those in need. Thank you.

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2439
619

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A Touchstone Energy Cooperative

ACCOUNT NUMBER	3982605		ACCOUNT NAME	GALLATIN CO WATER DISTRICT		SERVICE ADDRESS	KY SPEEDWAY-WATER TOWER		METER NUMBER	194124	BILL DATE	12/06/10					
SERVICE PERIOD	FROM	TO	NO. DAYS	30	12/02/10	342	348	R	48	METER READING PRESENT	348	BILLED DEMAND	3.312	KILOWATT HOURS	288	CHARGES	39.09
																	0.00
																	-4.18
																	0.36
																	1.06
																	2.18
																	38.51
																	42.36
																	-42.36
																	38.51

DEMAND

-0.014520 PER KWH FUEL ADJUSTMENT

ENVIRONMENTAL SURCHARGE - 1.029%

LOCAL SCHOOL TAX- 3%

STATE SALES TAX- 6%

TOTAL CURRENT BILL DUE 12/24/10

PREVIOUS AMOUNT DUE

THANK YOU FOR YOUR PAYMENT (S)

TOTAL AMOUNT DUE

NEXT METER READING DATE	01/04/11	SERVICE LOCATION	41252084220	TELEPHONE	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	
CURRENT BILLING PERIOD	30	288	9	502	
PREVIOUS BILLING PERIOD	29	288	9	502	
SAME PERIOD LAST YEAR	0	0	0	3	52

Your Electricity Use Over The Last 13 Months

1008	672	336	0
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TOTAL ACCOUNT BALANCE \$38.51

CURRENT BILL DUE 12/24/10 BILL IS DELINQUENT AFTER DUE DATE

AFTER DUE DATE PAY \$40.27

MERRY CHRISTMAS AND HAPPY NEW YEAR FROM OEC DIRECTORS AND EMPLOYEES. Our offices will be closed Dec. 24, 27, 31 and Jan. 3. Enjoy this Holiday Season with family and friends!

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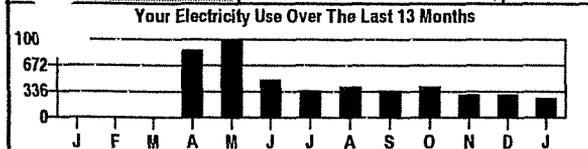
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2452
620

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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE			
3982605	GALLATIN CO WATER DISTRICT	KY SPEEDWAY-WATER TOWER	194124	01/06/11			
SERVICE PERIOD	NO. DAYS	METER READING		METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO	PREVIOUS	PRESENT	CODE			
12/02/10	01/04/11	33	348	353	R	48	34.71
DEMAND						240	0.00
-0.013020 PER KWH FUEL ADJUSTMENT						240	-3.12
ENVIRONMENTAL SURCHARGE - 13.410%							4.24
*DEC 2010 SURCHARGE CORRECTION							3.52
LOCAL SCHOOL TAX- 3%							1.07
STATE SALES TAX- 6%							2.21
TOTAL CURRENT BILL DUE 01/24/11							42.63
PREVIOUS AMOUNT DUE							38.51
THANK YOU FOR YOUR PAYMENT (S)							-38.51
TOTAL AMOUNT DUE							42.63

NEXT METER READING DATE	02/01/11	SERVICE LOCATION	41252064220	TELEPHONE			
COMPARISONS					TOTAL ACCOUNT BALANCE		\$42.63
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		CURRENT BILL DUE	01/24/11	BILL IS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	33	240	7	502			
PREVIOUS BILLING PERIOD	30	288	9				
PERIOD LAST YEAR	0	0	0	3	52	AFTER DUE DATE PAY	\$ 44.42



*PLEASE NOTE BILL INCLUDES A CORRECTION OF DEC. 2010 ENVIRONMENTAL SURCHARGE-CORRECT CHARGE SHOULD HAVE BEEN 10.29% RATHER THAN 1.029%. WE APOLOGIZE FOR THIS ERROR.

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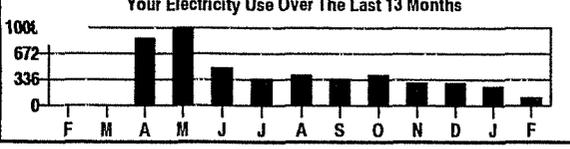
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INT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982605	GALLATIN CO WATER DISTRICT	KY SPEEDWAY-WATER TOWER	194124	02/03/11					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
01/04/11	02/01/11	28	353	355	R	48		96	22.32
DEMAND								2.784	0.00
-0.004330 PER KWH FUEL ADJUSTMENT								96	-0.42
ENVIRONMENTAL SURCHARGE - 9.170%									2.01
LOCAL SCHOOL TAX- 3%									0.72
STATE SALES TAX- 6%									1.48
TOTAL CURRENT BILL DUE 02/21/11									26.11
PREVIOUS AMOUNT DUE									42.63
THANK YOU FOR YOUR PAYMENT (S)									-42.63
TOTAL AMOUNT DUE									26.11

NEXT METER READING DATE	03/02/11	SERVICE LOCATION	41252064220	TELEPHONE	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	
CURRENT BILLING PERIOD	28	96	3	502	
PREVIOUS BILLING PERIOD	33	240	7	RATE CLASS	
PERIOD LAST YEAR	0	0	0	3	52
				TOTAL ACCOUNT BALANCE	\$26.11
				CURRENT BILL DUE	02/21/11
				BILL IS DELINQUENT AFTER DUE DATE	AFTER DUE DATE PAY
					\$ 27.30



SAVE TIME AND POSTAGE COSTS.....ENROLL IN OEC'S AUTO-PAY PROGRAM AND HAVE YOUR BILL PAID AUTOMATICALLY BY BANK DRAFT OR CREDIT CARD DRAFT. CALL 800-372-7612 FOR DETAILS.

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613

METER NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE
J982605		GALLATIN CO WATER DISTRICT		KY SPEEDWAY-WATER TOWER			194124		03/04/11
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
02/01/11 DEMAND		29	355	361	R	48	288	40.64	
-0.001810 PER KWH FUEL ADJUSTMENT							4.464	0.00	
ENVIRONMENTAL SURCHARGE							288	-0.52	
LOCAL SCHOOL TAX- 3%								-0.57	
STATE SALES TAX- 6%								1.19	
TOTAL CURRENT BILL DUE 03/24/11								2.44	
PREVIOUS AMOUNT DUE								43.18	
THANK YOU FOR YOUR PAYMENT (S)								26.11	
TOTAL AMOUNT DUE								-26.11	
								43.18	
NEXT METER READING DATE		04/01/11		SERVICE LOCATION		41252064220		TELEPHONE	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$43.18
CURRENT BILLING PERIOD		29	288	9	502		CURRENT BILL DUE 03/24/11		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		28	96	3	RATE	CLASS			
PERIOD LAST YEAR		0	0	0	3	52	AFTER DUE DATE PAY		\$ 45.15
Your Electricity Use Over The Last 13 Months				<p>CONDUCT BUSINESS AT YOUR CONVENIENCE.. OEC's Virtual Office is open 24/7. Call 800-372-7612 and obtain your unique password to review your account and make payment. Thank you.</p>					

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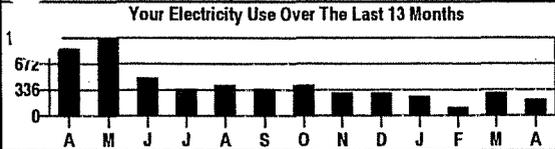
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2476
619

ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS				METER NUMBER	BILL DATE	
3982605	GALLATIN CO WATER DISTRICT		KY SPEEDWAY-WATER TOWER				194124	04/05/11	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
03/02/11	04/01/11	30	361	365	R	48	192	31.54	
DEMAND							2.784	0.00	
-0.007760 PER KWH FUEL ADJUSTMENT							192	-1.49	
ENVIRONMENTAL SURCHARGE 4.150%								1.25	
LOCAL SCHOOL TAX- 3%								0.94	
STATE SALES TAX- 6%								1.93	
TOTAL CURRENT BILL DUE 04/23/11								34.17	
PREVIOUS AMOUNT DUE								43.18	
THANK YOU FOR YOUR PAYMENT (S)								-43.18	
TOTAL AMOUNT DUE								34.17	
NEXT METER READING DATE		05/03/11	SERVICE LOCATION		41252064220		TELEPHONE		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		
CURRENT BILLING PERIOD		30	192	6	502		CURRENT BILL DUE 04/23/11		
PREVIOUS BILLING PERIOD		29	288	9	RATE	CLASS	BILL IS DELINQUENT AFTER DUE DATE		
PERIOD LAST YEAR		30	864	28	3	52	AFTER DUE DATE PAY \$ 35.73		



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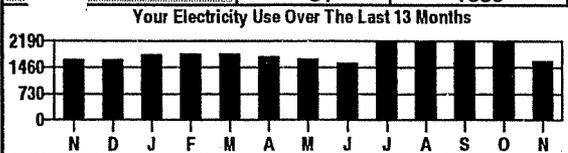


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ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE
3982606		GALLATIN CO WATER DISTRICT		4500 JOHNSON RD -OFFICE			102101		11/20/09
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
10/07/09	11/05/09	29	57690	59305	R	1	1615	160.09	
-0.007820 PER KWH FUEL ADJUSTMENT								1615	-12.63
ENVIRONMENTAL SURCHARGE									9.56
LOCAL SCHOOL TAX- 3%									4.71
STATE SALES TAX- 6%									9.70
TOTAL CURRENT BILL DUE 12/10/09									171.43
PREVIOUS AMOUNT DUE									222.12
THANK YOU FOR YOUR PAYMENT 11/03/09									-222.12
TOTAL AMOUNT DUE									171.43
NEXT METER READING DATE		01/01/0		SERVICE LOCATION		41273219043		TELEPHONE (859) 643-5200	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL DUE NOW		\$171.43
CURRENT BILLING PERIOD		29	1615	55	14		DUE DATE		12/10/09
PREVIOUS BILLING PERIOD		33	2168	65	RATE	CLASS	BILL IS DELINQUENT AFTER DUE DATE		
PERIOD LAST YEAR		31	1659	53	3	52	AFTER DUE DATE PAY		\$ 179.28



ENERGY CONSERVATION TIP OF THE MONTH--Lowering your thermostat one degree, can result in a two percent savings on heating bills. Use energy wisely to save \$\$\$!

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ACCOUNT NUMBER	3982606	ACCOUNT NAME	GALLATIN CO WATER DISTRICT	SERVICE ADDRESS	4500 JOHNSON RD - OFFICE	METER NUMBER	102101	BILL DATE	12/21/09
SERVICE PERIOD	FROM 11/05/09 TO 12/07/09	NO. DAYS	32	METER READING PRESENT	61009	METER MULTIPLIER	R	BILLED DEMAND	1704
				METER READING PREVIOUS	59305			KILOWATT HOURS	1704
								CHARGES	168.20
									-23.92
									1.62
									4.38
									9.02
									159.30
									171.43
									-171.43
									159.30

-0.014040 PER KWH FUEL ADJUSTMENT
 ENVIRONMENTAL SURCHARGE
 LOCAL SCHOOL TAX- 3%
 STATE SALES TAX- 6%
 TOTAL CURRENT BILL DUE 01/08/10
 PREVIOUS AMOUNT DUE
 THANK YOU FOR YOUR PAYMENT 12/04/09
 TOTAL AMOUNT DUE

NEXT METER READING DATE	01/01/10	SERVICE LOCATION	41273219043	TELEPHONE	(859) 643-5200
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	
CURRENT BILLING PERIOD	32	1704	53	14	
PREVIOUS BILLING PERIOD	29	1615	55		
SAME PERIOD LAST YEAR	30	1654	55	3	52

Your Electricity Use Over The Last 13 Months

TOTAL DUE NOW	\$159.30
BILL IS DELINQUENT AFTER DUE DATE	
DUE DATE 01/08/10	
AFTER DUE DATE PAY	\$166.59

MERRY CHRISTMAS AND HAPPY NEW YEAR FROM OEC'S EMPLOYEES AND DIRECTORS. OUR OFFICES WILL BE CLOSED DEC. 24 & 25 AND DEC. 31 & JAN. 1 FOR THE HOLIDAY SEASON. THANK YOU.

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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE
3982606	GALLATIN CO WATER DISTRICT	4500 JOHNSON RD -OFFICE	102101	02/22/10
SERVICE PERIOD		METER READING		KILOWATT HOURS
FRGM	TO	PREVIOUS	PRESENT	
01/06/10	02/04/10	62671	64441	1770
NO. DAYS		METER MULTIPLIER		BILLED DEMAND
29	29	R	1	
-0.007620 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE LOCAL SCHOOL TAX- 3% STATE SALES TAX- 6% TOTAL CURRENT BILL DUE 03/12/10 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT (S) TOTAL AMOUNT DUE				
NEXT METER READING DATE		SERVICE LOCATION	TELEPHONE	
01/01/10		41273219043	(859) 643-5200	
COMPARISONS		TOTAL KWH	AVG. KWH/DAY	CYCLE
DAYS SERVICE		29	61	14
CURRENT BILLING PERIOD		30	55	RATE CLASS
PREVIOUS BILLING PERIOD		30	60	3 52
SAME PERIOD LAST YEAR		Your Electricity Use Over The Last 13 Months 		
TOTAL ACCOUNT BALANCE		CURRENT BILL DUE		BILL IS DELINQUENT AFTER DUE DATE
\$192.37		03/12/10		\$201.17
AFTER DUE DATE PAY				

BY ENROLLING IN OEC'S AUTO PAYMENT OPTION, YOU WILL SAVE TIME AND ELIMINATE POSTAGE COSTS FOR MAILING YOUR PAYMENTS. CALL 800-372-7612 FOR FURTHER DETAILS!

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ACCOUNT NUMBER	3982606	ACCOUNT NAME	GALLATIN CO WATER DISTRICT	SERVICE ADDRESS	4500 JOHNSON RD - OFFICE	METER NUMBER	102101	BILL DATE	03/23/10
SERVICE PERIOD	FROM 02/04/10 TO 03/08/10	NO. DAYS	32	METER READING	PREVIOUS 64441 PRESENT 66298	METER MULTIPLIER	R 1	KILOWATT HOURS	1857
-0.001560 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE LOCAL SCHOOL TAX- 3% STATE SALES TAX- 6% TOTAL CURRENT BILL DUE 04/10/10 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT (S) TOTAL AMOUNT DUE									
CHARGES	182.15 -2.90 10.83 5.70 11.75 207.53 192.37 -192.37 207.53								
NEXT METER READING DATE	01/01/0	SERVICE LOCATION	41273219043	TELEPHONE	(859) 643-5200				
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE				
CURRENT BILLING PERIOD	32	1857	58	14	CURRENT BILL DUE 04/10/10 BILL IS DELINQUENT AFTER DUE DATE				
PREVIOUS BILLING PERIOD	29	1770	61	RATE CLASS	AFTER DUE DATE PAY \$ 217.03				
SAME PERIOD LAST YEAR	29	1817	62	3 52					
Your Electricity Use Over The Last 13 Months 									
THE 2010 U. S. CENSUS IS HERE! PLEASE PARTICIPATE AND BE COUNTED! THANK YOU.									

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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982606	GALLATIN CO WATER DISTRICT	4500 JOHNSON RD - OFFICE	102101	04/22/10					
FROM	TO	NO. DAYS	METER READING PREVIOUS	METER READING PRESENT	CODE	MULTIPLIER	METER DEMAND	KILOWATT HOURS	CHARGES
03/08/10	04/07/10	30	66298	67930	R	1		1632	161.64
-0.003310 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE LOCAL SCHOOL TAX- 3% STATE SALES TAX- 6%									
TOTAL CURRENT BILL DUE 05/10/10 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT (\$)									
TOTAL AMOUNT DUE 178.59 207.53 -207.53 178.59									

NEXT METER READING DATE	01/01/10	SERVICE LOCATION	41273219043	TELEPHONE	(859) 643-5200
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KW/H DAY	CYCLE	
CURRENT BILLING PERIOD	30	1632	54	14	
PREVIOUS BILLING PERIOD	32	1857	58		
SAME PERIOD LAST YEAR	32	1741	54	3	52

Your Electricity Use Over The Last 13 Months

MONTH	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR
Usage	~1400	~1500	~1800	~1900	~1950	~1800	~1600	~1500	~1400	~1300	~1300	~1400

COMPARISONS	TOTAL ACCOUNT BALANCE	TELEPHONE
CURRENT BILL DUE	05/10/10	41273219043
BILL IS DELINQUENT AFTER DUE DATE		
AFTER DUE DATE PAY	\$ 186.76	

BEFORE SUMMER COOLING SEASON BEGINS HAVE A PROFESSIONAL SERVICE YOUR AIR CONDITIONING SYSTEM TO SAVE \$\$ AND ENERGY. THANK YOU.

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ACCOUNT NUMBER	3982606	ACCOUNT NAME	GALLATIN CO WATER DISTRICT	SERVICE ADDRESS	4500 JOHNSON RD - OFFICE	METER NUMBER	102101	BILL DATE	05/24/10	
SERVICE PERIOD	FROM 04/07/10 TO 05/07/10	NO. DAYS	30	METER READING PRESENT	69658	METER MULTPLIER	R 1	BILLED DEMAND	1728	
CHARGES	-0.008350 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE LOCAL SCHOOL TAX- 3% STATE SALES TAX- 6% TOTAL CURRENT BILL DUE 06/11/10 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT (S) TOTAL AMOUNT DUE									
COMPARISONS	DAYS SERVICE		TOTAL KWH		AVG KW/H DAY		CYCLE		TELEPHONE	
CURRENT BILLING PERIOD	30		1728		57		14		(859) 643-5200	
PREVIOUS BILLING PERIOD	30		1632		54		14			
SAME PERIOD LAST YEAR	30		1678		55		3 52			
Your Electricity Use Over The Last 13 Months										
TOTAL ACCOUNT BALANCE					TOTAL ACCOUNT BALANCE					\$174.01
CURRENT BILL DUE					CURRENT BILL DUE					06/11/10
AFTER DUE DATE PAY					AFTER DUE DATE PAY					\$ 181.97
BEFORE SUMMER COOLING SEASON BEGINS HAVE A PROFESSIONAL SERVICE YOUR AIR CONDITIONING SYSTEM TO SAVE \$\$ AND ENERGY. THANK YOU.										

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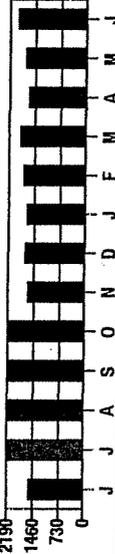
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ACCOUNT NUMBER	3982606	ACCOUNT NAME	GALLATIN CO WATER DISTRICT	SERVICE ADDRESS	4500 JOHNSON RD -OFFICE	METER NUMBER	102101	BILL DATE	06/22/10
SERVICE PERIOD	FROM 05/07/10 TO 06/07/10	NO. DAYS	31	METER READING	71607	METER MULTIPLIER	R 1	KILOWATT HOURS	1949
PREVIOUS PERIOD	05/07/10	PREVIOUS	69658	PRESENT	71607	CODE	R	BILLED DEMAND	1949
-0.014890 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE LOCAL SCHOOL TAX- 3% STATE SALES TAX- 6% TOTAL CURRENT BILL DUE 07/10/10 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT (\$) TOTAL AMOUNT DUE									
CHARGES	190.54								
	-29.02								
	7.93								
	5.08								
	10.47								
	185.00								
	174.01								
	-174.01								
	185.00								
CHARGES	190.54								
TOTAL ACCOUNT BALANCE	\$185.00								
CURRENT BILL DUE	07/10/10 BILL IS DELINQUENT AFTER DUE DATE								
AFTER DUE DATE PAY	\$193.47								
MAKE PLANS TO ATTEND OEC'S ANNUAL MEETING ON FRIDAY, JUNE 25TH AT GRANT CO HIGH SCHOOL. REGISTRATION BEGINS AT 4:30PM. ID REQUIRED TO REGISTER. SEE YOU THERE!									

NEXT METER READING DATE	41273219043	TELEPHONE	(859) 643-5200
COMPARISONS	DAYS-SERVICE	TOTAL KWH	AVG. KW/H/DAY
CURRENT BILLING PERIOD	31	1949	62
PREVIOUS BILLING PERIOD	30	1728	57
SAME PERIOD LAST YEAR	29	1570	54

Your Electricity Use Over The Last 13 Months



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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE
3982606	GALLATIN CO WATER DISTRICT	4500 JOHNSON RD -OFFICE	102101	07/22/10
SERVICE PERIOD		METER READING	KILOWATT HOURS	CHARGES
FROM	TO	PREVIOUS	PRESENT	DEMAND
06/07/10	07/07/10	71607	73910	R
NO. DAYS		METER MULTIPLIER		
30		1		
06/07/10 07/07/10 71607 73910 R 1 -0.015730 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE LOCAL SCHOOL TAX- 3% STATE SALES TAX- 6% TOTAL CURRENT BILL DUE 08/09/10 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT (S) TOTAL AMOUNT DUE				
NEXT METER READING DATE		SERVICE LOCATION	TELEPHONE	
41273219043			(859) 643-5200	
COMPARISONS		TOTAL KWH	AVG. KWH/DAY	CYCLE
DAYS SERVICE		30	2303	76
CURRENT BILLING PERIOD		31	1949	62
PREVIOUS BILLING PERIOD		32	2149	67
SAME PERIOD LAST YEAR		Your Electricity Use Over The Last 13 Months		
TOTAL ACCOUNT BALANCE		CURRENT BILL DUE		BILL IS DELINQUENT AFTER DUE DATE
\$220.87		08/09/10		
AFTER DUE DATE PAY		\$230.98		
OEC'S VIRTUAL OFFICE @ WWW.OWENELECTRIC.COM IS OPEN FOR BUSINESS 24/7. ACCESS YOUR ACCOUNT AT YOUR CONVENIENCE!! CALL 800.372.7612 FOR YOUR ACCOUNT PASSWORD. THANK YOU.				

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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE		
3982606	GALLATIN CO WATER DISTRICT	4500 JOHNSON RD -OFFICE	102101	08/20/10		
SERVICE PERIOD	NO. DAYS	METER READING	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM TO	PREVIOUS PRESENT	PREVIOUS PRESENT	CODE			

07/07/10 08/05/10 29 73910 76405 R 1
 -0.007090 PER KWH FUEL ADJUSTMENT
 ENVIRONMENTAL SURCHARGE
 LOCAL SCHOOL TAX- 3%
 STATE SALES TAX- 6%
 TOTAL CURRENT BILL DUE 09/09/10
 PREVIOUS AMOUNT DUE
 THANK YOU FOR YOUR PAYMENT (S)
 TOTAL AMOUNT DUE

NEXT METER READING DATE	SERVICE LOCATION	41273219043	TELEPHONE	(859) 643-5200
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE
CURRENT BILLING PERIOD	29	2495	86	14
PREVIOUS BILLING PERIOD	30	2303	76	RATE CLASS
SAME PERIOD LAST YEAR	30	2142	71	3 92
Your Electricity Use Over The Last 13 Months				
TOTAL ACCOUNT BALANCE \$273.91 CURRENT BILL DUE 09/09/10 BILL IS DELINQUENT AFTER DUE DATE AFTER DUE DATE PAY \$ 286.45				

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ACCOUNT NUMBER	3982606	ACCOUNT NAME	GALLATIN CO WATER DISTRICT	SERVICE ADDRESS	4500 JOHNSON RD -OFFICE	METER NUMBER	102101	BILL DATE	09/22/10
SERVICE PERIOD	FROM 08/05/10 TO 09/07/10	NO DAYS	33	METER READING	PREVIOUS 76405 PRESENT 78920	CODE	R	METER MULTIPLIER	1
CHARGES	242.15 -8.37 28.01 7.85 16.18 285.82 273.91 -273.91 285.82								
COMPARISONS	DAYS	SERVICE	TOTAL KWH	AVERAGE KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE \$285.82			
CURRENT BILLING PERIOD	33	2515	76	14	CURRENT BILL DUE 10/10/10 BILL IS DELINQUENT AFTER DUE DATE				
PREVIOUS BILLING PERIOD	29	2495	86	3	AFTER DUE DATE PAY \$298.90				
SAME PERIOD LAST YEAR	29	2190	75	52					
Your Electricity Use Over The Last 13 Months									
ENERGY SAVING TIP: Improve air circulation and efficiency for your clothes dryer by cleaning the lint filter after each load. Small things add up to energy savings!!									

TOTAL CURRENT BILL DUE 10/10/10
PREVIOUS AMOUNT DUE
THANK YOU FOR YOUR PAYMENT (\$)
TOTAL AMOUNT DUE

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ACCOUNT NUMBER	3982606	ACCOUNT NAME	GALLATIN CO WATER DISTRICT	SERVICE ADDRESS	4500 JOHNSON RD -OFFICE	METER NUMBER	102101	BILL DATE	10/22/10	
SERVICE PERIOD	FROM 09/07/10 TO 10/07/10	NO. DAYS	30	METER READING PRESENT	80735	METER MULTIPLIER	R	KILOWATT HOURS	1815	
PREVIOUS PERIOD	09/07/10	PREVIOUS READING	78920	PREVIOUS DEMAND	1815					
<p>-0.006920 PER KWH FUEL ADJUSTMENT</p> <p>ENVIRONMENTAL SURCHARGE - 7.400%</p> <p>LOCAL SCHOOL TAX- 3%</p> <p>STATE SALES TAX- 6%</p> <p>TOTAL CURRENT BILL DUE 11/11/10</p> <p>PREVIOUS AMOUNT DUE</p> <p>THANK YOU FOR YOUR PAYMENT (\$)</p> <p>TOTAL AMOUNT DUE</p>										
CHARGES	178.32									
	-12.56									
	12.27									
	5.34									
	11.00									
	194.37									
	285.82									
	-285.82									
	194.37									
NEXT METER READING DATE		SERVICE LOCATION	41273219043	TELEPHONE	(859) 643-5200					
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE						
CURRENT BILLING PERIOD	30	1815	60	14						
PREVIOUS BILLING PERIOD	33	2515	76							
SAME PERIOD LAST YEAR	33	2168	65							
Your Electricity Use Over The Last 13 Months										
2517	1678	839	0							
<p>TOTAL ACCOUNT BALANCE \$194.37</p> <p>CURRENT BILL DUE 11/11/10 BILL IS DELINQUENT AFTER DUE DATE</p> <p>AFTER DUE DATE PAY \$ 203.27</p>										
<p>TO CELEBRATE NATIONAL COOP MONTH - OEC will be awarding two lucky members a \$1200 Home Energy Make Over. See your bill stuffer for details or visit www.owenelectric.com.</p>										

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ACCOUNT NUMBER 3982606	ACCOUNT NAME GALLATIN CO WATER DISTRICT	SERVICE ADDRESS 4500 JOHNSON RD - OFFICE	METER NUMBER 102101	BILL DATE 11/22/10
SERVICE PERIOD FROM 10/07/10 TO 11/05/10	NO. DAYS 29	METER READING PREVIOUS 80735 PRESENT 82157	METER MULTIPLIER R 1	CHARGES
PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE - 5.660% LOCAL SCHOOL TAX- 3% STATE SALES TAX- 6%				142.49
TOTAL CURRENT BILL DUE 12/10/10 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT (S) TOTAL AMOUNT DUE				-11.69
				7.40
				4.15
				8.54
				150.89
				194.37
				-194.37
				150.89

NEXT METER READING DATE	SERVICE LOCATION	TELEPHONE
41273219043	(859) 643-5200	

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE
CURRENT BILLING PERIOD	29	1422	49	14
PREVIOUS BILLING PERIOD	30	1815	60	
SAME PERIOD LAST YEAR	29	1615	55	

Your Electricity Use Over The Last 13 Months

TOTAL ACCOUNT BALANCE	\$150.89
CURRENT BILL DUE 12/10/10	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY	\$ 157.80

HAPPY THANKSGIVING FROM OEC DIRECTORS AND EMPLOYEES. In this season of giving, consider a voluntary contribution to wintercare to help those in need. Thank you.

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ACCOUNT NUMBER	3982606	ACCOUNT NAME	GALLATIN CO WATER DISTRICT	SERVICE ADDRESS	4500 JOHNSON RD -OFFICE	METER NUMBER	102101	BILL DATE	12/21/10
SERVICE PERIOD	FROM 11/05/10 TO 12/07/10	NO. DAYS	32	METER READING PREVIOUS	82157	METER MULTIPLIER	R	KILOWATT HOURS	1727
				METER READING PRESENT	83884				1727
									170.30
									-25.08
									14.94
									4.80
									9.90
									174.86
									150.89
									-150.89
									174.86

-0.014520 PER KWH FUEL ADJUSTMENT
 ENVIRONMENTAL SURCHARGE - 10.290%
 LOCAL SCHOOL TAX- 3%
 STATE SALES TAX- 6%

TOTAL CURRENT BILL DUE 01/08/11
 PREVIOUS AMOUNT DUE
 THANK YOU FOR YOUR PAYMENT (\$)
 TOTAL AMOUNT DUE

NEXT METER READING DATE	41273219043	TELEPHONE	(859) 643-5200
COMPARISONS	TOTAL KWH	AVG. KWH/DAY	CYCLE
CURRENT BILLING PERIOD	32	1727	53
PREVIOUS BILLING PERIOD	29	1422	49
SAME PERIOD LAST YEAR	32	1704	53

Your Electricity Use Over The Last 13 Months

TOTAL ACCOUNT BALANCE	\$174.86
CURRENT BILL DUE 01/08/11	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY	\$ 182.86

MERRY CHRISTMAS AND HAPPY NEW YEAR FROM OEC DIRECTORS AND EMPLOYEES. Our offices will be closed Dec. 24, 27, 31 and Jan. 3. Enjoy this Holiday Season with family and friends!

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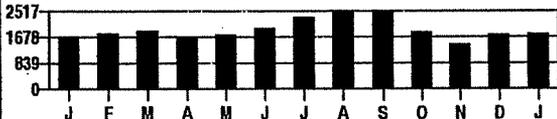
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ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER	BILL DATE		
3982606	GALLATIN CO WATER DISTRICT		4500 JOHNSON RD -OFFICE			102101	01/21/11		
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
12/07/10	01/06/11	30	83884	85642	R	1	1758	174.62	
							1758	-22.89	
-0.013020 PER KWH FUEL ADJUSTMENT								20.35	
ENVIRONMENTAL SURCHARGE - 13.410%								5.16	
LOCAL SCHOOL TAX- 3%								10.63	
STATE SALES TAX- 6%								187.87	
TOTAL CURRENT BILL DUE 02/10/11								174.86	
PREVIOUS AMOUNT DUE								-174.86	
THANK YOU FOR YOUR PAYMENT (S)								187.87	
TOTAL AMOUNT DUE									
NEXT METER READING DATE		SERVICE LOCATION		41273219043		TELEPHONE (859) 643-5200			
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE	\$187.87	
CURRENT BILLING PERIOD		30	1758	58	14		CURRENT BILL DUE	02/10/11	
PREVIOUS BILLING PERIOD		32	1727	53	RATE	CLASS	BILL IS DELINQUENT AFTER DUE DATE		
RIOD LAST YEAR		30	1662	55	3	52	AFTER DUE DATE PAY	\$ 196.47	
Your Electricity Use Over The Last 13 Months				SAVE TIME AND POSTAGE COSTS.....ENROLL IN OEC'S AUTO-PAY PROGRAM AND HAVE YOUR BILL PAID AUTOMATICALLY BY BANK DRAFT OR CREDIT CARD DRAFT. CALL 800-372-7612 FOR DETAILS.					



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METER NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE
3982606		GALLATIN CO WATER DISTRICT		4500 JOHNSON RD -OFFICE			102101		02/18/11
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
01/06/11	02/04/11	29	85642	87448	R	1	1806	184.51	
-0.004330 PER KWH FUEL ADJUSTMENT							1806	-7.82	
ENVIRONMENTAL SURCHARGE - 9.170%								16.20	
LOCAL SCHOOL TAX- 3%								5.79	
STATE SALES TAX- 6%								11.92	
TOTAL CURRENT BILL DUE 03/10/11								210.60	
PREVIOUS AMOUNT DUE								187.87	
THANK YOU FOR YOUR PAYMENT (S)								-187.87	
TOTAL AMOUNT DUE								210.60	
NEXT METER READING DATE		SERVICE LOCATION		41273219043		TELEPHONE		(859) 643-5200	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$210.60
CURRENT BILLING PERIOD		29	1806	62	14		CURRENT BILL DUE 03/10/11		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	1758	58	RATE	CLASS			
PERIOD LAST YEAR		29	1770	61	3	52	AFTER DUE DATE PAY		\$ 220.24
<p>Your Electricity Use Over The Last 13 Months</p>				<p>SAVE TIME AND POSTAGE COSTS.....ENROLL IN OEC'S AUTO-PAY PROGRAM AND HAVE YOUR BILL PAID AUTOMATICALLY BY BANK DRAFT OR CREDIT CARD DRAFT. CALL 800-372-7612 FOR DETAILS.</p>					

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OWEN Electric

A Touchstone Energy Cooperative

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Monday - Friday

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17

ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
3982606		GALLATIN CO WATER DISTRICT			4500 JOHNSON RD -OFFICE			102101	03/22/11
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
02/04/11	03/07/11	31	87448	89162	R	1	1714	175.79	
-0.001810 PER KWH FUEL ADJUSTMENT							1714	-3.10	
ENVIRONMENTAL SURCHARGE -1.420%								-2.45	
LOCAL SCHOOL TAX- 3%								5.11	
STATE SALES TAX- 6%								10.52	
TOTAL CURRENT BILL DUE 04/09/11								185.87	
PREVIOUS AMOUNT DUE								210.60	
THANK YOU FOR YOUR PAYMENT (\$)								-210.60	
TOTAL AMOUNT DUE								185.87	
NEXT METER READING DATE		SERVICE LOCATION			41273219043		TELEPHONE (859) 643-5200		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		
CURRENT BILLING PERIOD		31	1714	55	14		\$185.87		
PREVIOUS BILLING PERIOD		29	1806	62	RATE CLASS	CURRENT BILL DUE 04/09/11		BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		32	1857	58	3	52	AFTER DUE DATE PAY \$ 194.38		
				<p>CONDUCT BUSINESS AT YOUR CONVENIENCE.. OEC's Virtual Office is open 24/7. Call 800-372-7612 and obtain your unique password to review your account and make payment. Thank you.</p>					

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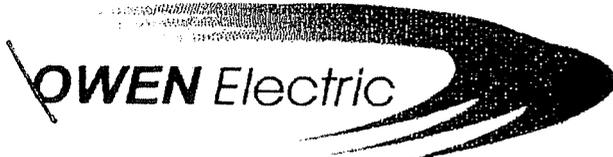
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METER NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE
3982606		GALLATIN CO WATER DISTRICT		4500 JOHNSON RD -OFFICE			102101		04/21/11
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
03/07/11	04/06/11	30	89162	90795	R	1	1633	168.12	
-0.007760 PER KWH FUEL ADJUSTMENT							1633	-12.67	
ENVIRONMENTAL SURCHARGE 4.150%								6.45	
LOCAL SCHOOL TAX- 3%								4.86	
STATE SALES TAX- 6%								10.01	
TOTAL CURRENT BILL DUE 05/09/11								176.77	
PREVIOUS AMOUNT DUE								185.87	
THANK YOU FOR YOUR PAYMENT (\$)								-185.87	
TOTAL AMOUNT DUE								176.77	
NEXT METER READING DATE		SERVICE LOCATION		41273219043		TELEPHONE		(859) 643-5200	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$176.77
CURRENT BILLING PERIOD		30	1633	54	14		CURRENT BILL DUE 05/09/11		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	1714	55	RATE	CLASS			
PERIOD LAST YEAR		30	1632	54	3	52	AFTER DUE DATE PAY		\$ 184.86
<p>Your Electricity Use Over The Last 13 Months</p>				<p>CONDUCT BUSINESS AT YOUR CONVENIENCE.. OEC's Virtual Office is open 24/7. Call 800-372-7612 and obtain your unique password to review your account and make payment. Thank you.</p>					

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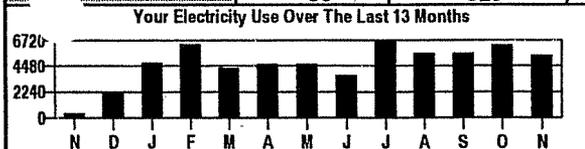
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1893
750

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METER NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE
3982607		GALLATIN CO WATER DISTRICT		BOONE RD PUMPING STA 3 PHASE			72068		11/06/09
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
10/06/09	11/04/09	29	4534	4601	R	80	5360	501.55	
DEMAND							26.240	0.00	
-0.007820 PER KWH FUEL ADJUSTMENT							5360	-41.92	
ENVIRONMENTAL SURCHARGE								30.42	
1 100 WATT S/L-EXISTING POLE							40	9.81	
LOCAL SCHOOL TAX- 3%								14.70	
STATE SALES TAX- 6%								30.87	
TOTAL CURRENT BILL DUE 11/26/09								545.43	
PREVIOUS AMOUNT DUE								622.01	
THANK YOU FOR YOUR PAYMENT 10/26/09								-622.01	
TOTAL AMOUNT DUE								545.43	

NEXT METER READING DATE		12/04/09	SERVICE LOCATION		41253187803	TELEPHONE		(859) 567-2268	
COMPARISONS			DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL DUE NOW		\$545.43
CURRENT BILLING PERIOD			29	5360	184	704	DUE DATE		11/26/09
PREVIOUS BILLING PERIOD			33	6240	189	RATE CLASS	BILL IS DELINQUENT AFTER DUE DATE		
PERIOD LAST YEAR			30	320	10	3 52	AFTER DUE DATE PAY		\$ 570.42



ENERGY CONSERVATION TIP OF THE MONTH--Lowering your thermostat one degree, can result in a two percent savings on heating bills. Use energy wisely to save \$\$!!

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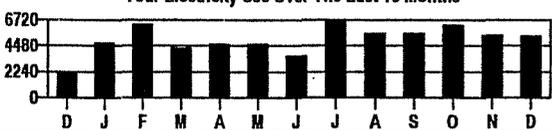
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1898
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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982607	GALLATIN CO WATER DISTRICT	BOONE RD PUMPING STA 3 PHASE	72068	12/08/09					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
11/04/09	12/04/09	30	4601	4667	R	80			
DEMAND							26.640	5280	494.26
-0.014040 PER KWH FUEL ADJUSTMENT								5280	0.00
ENVIRONMENTAL SURCHARGE									-74.13
1 100 WATT S/L-EXISTING POLE								40	4.81
LOCAL SCHOOL TAX- 3%									9.56
STATE SALES TAX- 6%									12.75
TOTAL CURRENT BILL DUE 12/26/09									26.84
PREVIOUS AMOUNT DUE									474.09
THANK YOU FOR YOUR PAYMENT 11/23/09									545.43
TOTAL AMOUNT DUE									-545.43
									474.09

NEXT METER READING DATE	01/05/10	SERVICE LOCATION	41253187803	TELEPHONE	(859) 567-2268		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	CYCLE	TOTAL DUE NOW	\$474.09
CURRENT BILLING PERIOD	30	5280	176	704			
PREVIOUS BILLING PERIOD	29	5360	184		RATE CLASS	DUE DATE	12/26/09
PERIOD LAST YEAR	29	2080	71	3	52	BILL IS DELINQUENT AFTER DUE DATE	
						AFTER DUE DATE PAY	\$ 495.81



MERRY CHRISTMAS AND HAPPY NEW YEAR FROM OEC'S EMPLOYEES AND DIRECTORS. OUR OFFICES WILL BE CLOSED DEC. 24 & 25 AND DEC. 31 & JAN. 1 FOR THE HOLIDAY SEASON. THANK YOU.

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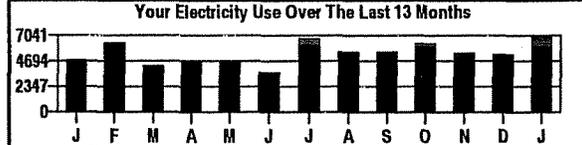
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1918
753

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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
3982607		GALLATIN CO WATER DISTRICT			BOONE RD PUMPING STA 3 PHASE			72068	01/07/10
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
12/04/09	01/05/10	32	4667	4755	R	80	7040	654.74	
DEMAND							28.560	0.00	
-0.010670 PER KWH FUEL ADJUSTMENT							7040	-75.12	
ENVIRONMENTAL SURCHARGE								26.40	
1 100 WATT O/L-EXISTING POLE							40	9.69	
LOCAL SCHOOL TAX- 3%								18.18	
STATE SALES TAX- 6%								38.03	
TOTAL CURRENT BILL DUE 01/25/10								671.92	
PREVIOUS AMOUNT DUE								474.09	
THANK YOU FOR YOUR PAYMENT 12/24/09								-474.09	
TOTAL AMOUNT DUE								671.92	

METER READING DATE	02/03/10	SERVICE LOCATION	41253187803	TELEPHONE	(859) 567-2268		
COMPARISONS				TOTAL DUE NOW		\$671.92	
DAYS SERVICE	32	TOTAL KWH	7040	AVG. KWH/DAY	220	CYCLE	704
CURRENT BILLING PERIOD	32	TOTAL KWH	7040	AVG. KWH/DAY	220	CYCLE	704
PREVIOUS BILLING PERIOD	30	TOTAL KWH	5280	RATE	176	CLASS	704
SAME PERIOD LAST YEAR	32	TOTAL KWH	4720	RATE	147	CLASS	52
						AFTER DUE DATE PAY	\$ 702.70



ENERGY TIP OF THE MONTH - Poorly sealed heating ducts can add between 10 and 30 percent to residential home energy bills. Properly seal all ducts for savings!

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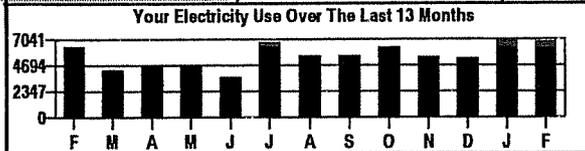
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1923
744

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982607	GALLATIN CO WATER DISTRICT	BOONE RD PUMPING STA 3 PHASE	72068	02/05/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
01/05/10	02/03/10	29	4755	4840	R	80	6800	632.85	
DEMAND							28.640	0.00	
-0.007620 PER KWH FUEL ADJUSTMENT							6800	-51.82	
ENVIRONMENTAL SURCHARGE								56.84	
1 100 WATT O/L-EXISTING POLE							40	9.82	
LOCAL SCHOOL TAX- 3%								19.14	
STATE SALES TAX- 6%								40.01	
TOTAL CURRENT BILL DUE 02/25/10								706.84	
PREVIOUS AMOUNT DUE								671.92	
THANK YOU FOR YOUR PAYMENT (\$)								-671.92	
TOTAL AMOUNT DUE								706.84	

METER READING DATE	03/05/10	SERVICE LOCATION	41253187803	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE
CURRENT BILLING PERIOD	29	6800	234	704	\$706.84
PREVIOUS BILLING PERIOD	32	7040	220	RATE CLASS	CURRENT BILL DUE 02/25/10
SAME PERIOD LAST YEAR	30	6320	210	3 52	BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY \$ 739.22



ALL OWEN ELECTRIC COOPERATIVE OFFICES WILL BE CLOSED MONDAY FEB. 15 FOR AN EMPLOYEE MEETING. OEC'S VIRTUAL OFFICE IS OPEN FOR BUSINESS 24/7 @ www.owenelectric.com. THANK YOU.

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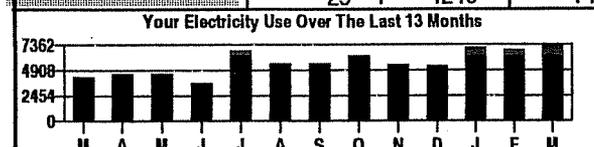
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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS				METER NUMBER	BILL DATE		
3982607	GALLATIN CO WATER DISTRICT	BOONE RD PUMPING STA 3 PHASE				72068	03/09/10		
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
02/03/10	03/05/10	30	4840	4932	R	80		7360	683.91
DEMAND							28.800		0.00
-0.001560 PER KWH FUEL ADJUSTMENT								7360	-11.48
ENVIRONMENTAL SURCHARGE									41.22
1 100 WATT O/L-EXISTING POLE								40	10.06
LOCAL SCHOOL TAX- 3%									21.41
STATE SALES TAX- 6%									44.71
TOTAL CURRENT BILL DUE 03/27/10									789.83
PREVIOUS AMOUNT DUE									706.84
THANK YOU FOR YOUR PAYMENT (S)									-706.84
TOTAL AMOUNT DUE									789.83

METER READING DATE	04/06/10	SERVICE LOCATION	41253187803		TELEPHONE	(859) 567-2268	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE		\$789.83
CURRENT BILLING PERIOD	30	7360	245	704	CURRENT BILL DUE	03/27/10	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	6800	234		AFTER DUE DATE PAY		\$ 826.01
SAME PERIOD LAST YEAR	29	4240	146	3 52			



BY ENROLLING IN OEC'S AUTO PAYMENT OPTION, YOU WILL SAVE TIME AND ELIMINATE POSTAGE COSTS FOR MAILING YOUR PAYMENTS. CALL 800-372-7612 FOR FURTHER DETAILS!

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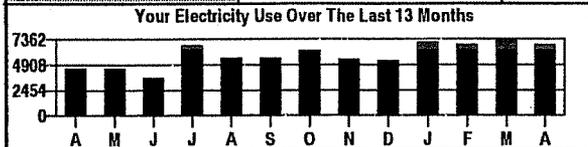
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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982607	GALLATIN CO WATER DISTRICT	BOONE RD PUMPING STA 3 PHASE	72068	04/08/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
03/05/10	04/06/10	32	4932	5017	R	80	6800	632.85	
DEMAND							28.960	0.00	
-0.003310 PER KWH FUEL ADJUSTMENT							6800	-22.51	
ENVIRONMENTAL SURCHARGE								29.09	
1 100 WATT O/L-EXISTING POLE							40	9.99	
LOCAL SCHOOL TAX- 3%								19.18	
STATE SALES TAX- 6%								40.12	
TOTAL CURRENT BILL DUE 04/26/10								708.72	
PREVIOUS AMOUNT DUE								789.83	
THANK YOU FOR YOUR PAYMENT (S)								-789.83	
TOTAL AMOUNT DUE								708.72	

METER READING DATE	05/06/10	SERVICE LOCATION	41253187803	TELEPHONE	(859) 567-2268		
COMPARISONS				TOTAL ACCOUNT BALANCE		\$708.72	
DAYS SERVICE	32	TOTAL KWH	6800	AVG. KVH/DAY	212	CYCLE	704
CURRENT BILLING PERIOD	32	TOTAL KWH	6800	AVG. KVH/DAY	212	CYCLE	704
PREVIOUS BILLING PERIOD	30	TOTAL KWH	7360	AVG. KVH/DAY	245	RATE CLASS	
SAME PERIOD LAST YEAR	32	TOTAL KWH	4560	AVG. KVH/DAY	142		
				CURRENT BILL DUE		04/26/10	BILL IS DELINQUENT AFTER DUE DATE
				AFTER DUE DATE PAY		\$ 741.19	



THE 2010 U. S. CENSUS IS HERE! PLEASE PARTICIPATE AND BE COUNTED! THANK YOU.

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- Energy Efficiency Resources

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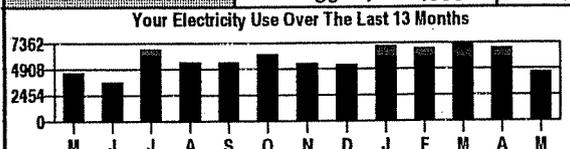
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1911
738

Office Hours:
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Monday - Friday

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982607	GALLATIN CO WATER DISTRICT	BOONE RD PUMPING STA 3 PHASE	72068	05/10/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
04/06/10	05/06/10	30	5017	5074	R	80	4560	428.61	
DEMAND								28.560	0.00
-0.008350 PER KWH FUEL ADJUSTMENT								4560	-38.08
ENVIRONMENTAL SURCHARGE									8.77
1 100 WATT O/L-EXISTING POLE								40	9.79
LOCAL SCHOOL TAX- 3%									11.98
STATE SALES TAX- 6%									25.26
TOTAL CURRENT BILL DUE 05/28/10									446.33
PREVIOUS AMOUNT DUE									708.72
THANK YOU FOR YOUR PAYMENT (S)									-708.72
TOTAL AMOUNT DUE									446.33

NET METER READING DATE	06/04/10	SERVICE LOCATION	41253187803	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	CYCLE	
CURRENT BILLING PERIOD	30	4560	152	704	
PREVIOUS BILLING PERIOD	32	6800	212	RATE CLASS	
SAME PERIOD LAST YEAR	30	4560	152	3 52	
				TOTAL ACCOUNT BALANCE	\$446.33
				CURRENT BILL DUE 05/28/10	BILL IS DELINQUENT AFTER DUE DATE
				AFTER DUE DATE PAY	\$ 466.78



BEFORE SUMMER COOLING SEASON BEGINS HAVE A PROFESSIONAL SERVICE YOUR AIR CONDITIONING SYSTEM TO SAVE \$\$ AND ENERGY. THANK YOU.

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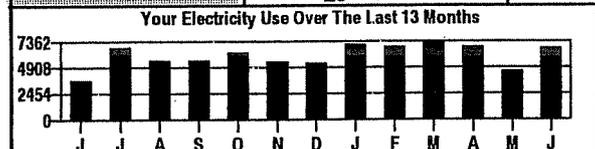
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736

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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982607	GALLATIN CO WATER DISTRICT	BOONE RD PUMPING STA 3 PHASE	72068	06/08/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
05/06/10	06/04/10	29	5074	5157	R	80	6640	618.27	
DEMAND							28.240	0.00	
-0.014890 PER KWH FUEL ADJUSTMENT							6640	-98.87	
ENVIRONMENTAL SURCHARGE								25.97	
1 100 WATT O/L-EXISTING POLE							40	9.52	
LOCAL SCHOOL TAX- 3%								16.36	
STATE SALES TAX- 6%								34.28	
TOTAL CURRENT BILL DUE 06/26/10								605.53	
PREVIOUS AMOUNT DUE								446.33	
THANK YOU FOR YOUR PAYMENT (\$)								-446.33	
TOTAL AMOUNT DUE								605.53	

METER READING DATE	07/06/10	SERVICE LOCATION	41253187803	TELEPHONE	(859) 567-2268		
COMPARISONS					TOTAL ACCOUNT BALANCE		\$605.53
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	CURRENT BILL DUE		06/26/10	BILL IS DELINQUENT AFTER DUE DATE
29	6640	228	704	AFTER DUE DATE PAY		\$ 633.27	
PREVIOUS BILLING PERIOD	SAME PERIOD LAST YEAR	RATE	CLASS				
30	29	4560	124				
		152	3				
		124	52				



MAKE PLANS TO ATTEND OEC'S ANNUAL MEETING ON FRIDAY, JUNE 25TH AT GRANT CO HIGH SCHOOL. REGISTRATION BEGINS AT 4:30PM. ID REQUIRED TO REGISTER. SEE YOU THERE!

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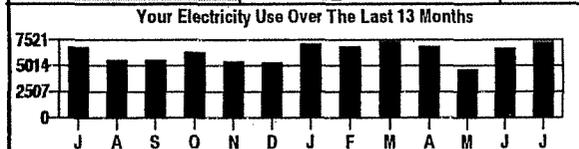
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1919
734

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS				METER NUMBER	BILL DATE		
3982607	GALLATIN CO WATER DISTRICT	BOONE RD PUMPING STA 3 PHASE				72068	07/08/10		
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
06/04/10	07/06/10	32	5157	5251	R	80	7520	698.50	
DEMAND							27.600	0.00	
-0.015730 PER KWH FUEL ADJUSTMENT							7520	-118.29	
ENVIRONMENTAL SURCHARGE								49.65	
1 100 WATT O/L-EXISTING POLE							40	9.49	
LOCAL SCHOOL TAX- 3%								18.90	
STATE SALES TAX- 6%								39.50	
TOTAL CURRENT BILL DUE 07/26/10								697.75	
PREVIOUS AMOUNT DUE								605.53	
THANK YOU FOR YOUR PAYMENT (S)								-605.53	
TOTAL AMOUNT DUE								697.75	

NET METER READING DATE	08/04/10	SERVICE LOCATION	41253187803	TELEPHONE	(859) 567-2268		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE	\$697.75
CURRENT BILLING PERIOD	32	7520	235	704		CURRENT BILL DUE	07/26/10
PREVIOUS BILLING PERIOD	29	6640	228	RATE	CLASS	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	32	6720	210	3	52	AFTER DUE DATE PAY	\$ 729.71



OEC'S VIRTUAL OFFICE @ WWW.OWENELECTRIC.COM IS OPEN FOR BUSINESS 24/7. ACCESS YOUR ACCOUNT AT YOUR CONVENIENCE!! CALL 800.372.7612 FOR YOUR ACCOUNT PASSWORD. THANK YOU.

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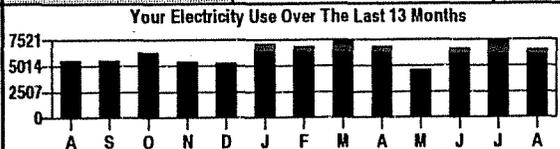
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1908
728

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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE				
3982607	GALLATIN CO WATER DISTRICT	BOONE RD PUMPING STA 3 PHASE	72068	08/06/10				
SERVICE PERIOD		METER READING			METER	BILLED	KILOWATT	CHARGES
FROM	TO	NO. DAYS	PREVIOUS	PRESENT	CODE	MULTIPLIER	DEMAND	
07/06/10	08/04/10	29	5251	5332	R	80	6480	603.68
DEMAND							27.040	0.00
-0.007090 PER KWH FUEL ADJUSTMENT							6480	-45.94
ENVIRONMENTAL SURCHARGE								72.03
1 100 WATT O/L-EXISTING POLE							40	9.84
LOCAL SCHOOL TAX- 3%								18.89
STATE SALES TAX- 6%								39.51
TOTAL CURRENT BILL DUE 08/26/10								698.01
PREVIOUS AMOUNT DUE								697.75
THANK YOU FOR YOUR PAYMENT (S)								-697.75
TOTAL AMOUNT DUE								698.01

NL	METER READING DATE	09/03/10	SERVICE LOCATION	41253187803	TELEPHONE	(859) 567-2268
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE
CURRENT BILLING PERIOD		29	6480	223	704	\$698.01
PREVIOUS BILLING PERIOD		32	7520	235	RATE CLASS	CURRENT BILL DUE 08/26/10 BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR		30	5520	184	3 52	AFTER DUE DATE PAY \$ 729.99



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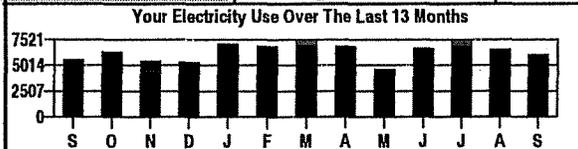
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1914
727

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE				
3982607	GALLATIN CO WATER DISTRICT	BOONE RD PUMPING STA 3 PHASE	72068	09/08/10				
SERVICE PERIOD	NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM TO		PREVIOUS	PRESENT	CODE				
08/04/10 09/03/10	30	5332	5407	R	80	6000	559.91	
DEMAND							29.280	0.00
-0.003330 PER KWH FUEL ADJUSTMENT							6000	-19.98
ENVIRONMENTAL SURCHARGE - 11.980%								65.88
1 100 WATT O/L-EXISTING POLE							40	9.99
LOCAL SCHOOL TAX- 3%								18.17
STATE SALES TAX- 6%								38.04
TOTAL CURRENT BILL DUE 09/26/10								672.01
PREVIOUS AMOUNT DUE								698.01
THANK YOU FOR YOUR PAYMENT (S)								-698.01
TOTAL AMOUNT DUE								672.01

METER READING DATE	10/06/10	SERVICE LOCATION	41253187803	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	
CURRENT BILLING PERIOD	30	6000	200	704	
PREVIOUS BILLING PERIOD	29	6480	223		
SAME PERIOD LAST YEAR	29	5520	190	3	52
TOTAL ACCOUNT BALANCE					\$672.01
CURRENT BILL DUE					09/26/10
BILL IS DELINQUENT AFTER DUE DATE					
AFTER DUE DATE PAY					\$ 702.80



ENERGY SAVING TIP: Improve air circulation and efficiency for your clothes dryer by cleaning the lint filter after each load. Small things add up to energy savings!!

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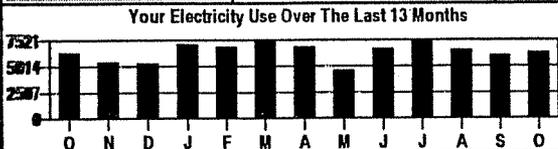
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1957
727

ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
3982607		GALLATIN CO WATER DISTRICT			BOONE RD PUMPING STA 3 PHASE			72068	10/08/10
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
09/03/10	10/06/10	33	5407	5485	R	80	6240	581.79	
DEMAND							28.400	0.00	
-0.006920 PER KWH FUEL ADJUSTMENT							6240	-43.18	
ENVIRONMENTAL SURCHARGE - 7.400%								40.59	
1 100 WATT O/L-EXISTING POLE							40	9.84	
LOCAL SCHOOL TAX- 3%								17.38	
STATE SALES TAX- 6%								36.39	
TOTAL CURRENT BILL DUE 10/28/10								642.81	
PREVIOUS AMOUNT DUE								672.01	
THANK YOU FOR YOUR PAYMENT (S)								-672.01	
TOTAL AMOUNT DUE								642.81	

METER READING DATE	11/04/10	SERVICE LOCATION	41253187803	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE
CURRENT BILLING PERIOD	33	6240	189	704	\$642.81
PREVIOUS BILLING PERIOD	30	6000	200	RATE CLASS	CURRENT BILL DUE 10/28/10
SAME PERIOD LAST YEAR	33	6240	189	3 52	BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY \$ 672.26



TO CELEBRATE NATIONAL COOP MONTH - OEC will be awarding two lucky members a \$1200 Home Energy Make Over. See your bill stuffer for details or visit www.owenelectric.com.

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ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS		METER NUMBER		BILL DATE	
3982607		GALLATIN CO WATER DISTRICT		BOONE RD PUMPING STA 3 PHASE		72068		12/08/10	
SERVICE PERIOD		NO. DAYS		METER READING		KILOWATT HOURS		CHARGES	
FROM TO		PREVIOUS PRESENT		METER MULTIPLIER CODE		BILLED DEMAND			
11/04/10 12/06/10		32 5558		R 80		8560		793.33	
DEMAND						30.240		0.00	
-0.014520 PER KWH FUEL ADJUSTMENT						8560		-124.29	
ENVIRONMENTAL SURCHARGE - 1.029%						40		6.98	
1 100 WATT OIL-EXISTING POLE								9.54	
LOCAL SCHOOL TAX- 3%								20.28	
STATE SALES TAX- 6%								42.35	
TOTAL CURRENT BILL DUE 12/26/10								748.19	
PREVIOUS AMOUNT DUE								584.69	
THANK YOU FOR YOUR PAYMENT (S)								-584.69	
TOTAL AMOUNT DUE								748.19	
NEXT METER READING DATE		01/05/11		SERVICE LOCATION		41253187803		TELEPHONE (859) 567-2268	
COMPARISONS		DAYS-SERVICE		TOTAL KWH		AVG. KWH/DAY		CYCLE	
CURRENT BILLING PERIOD		32		8560		267		704	
PREVIOUS BILLING PERIOD		29		5840		201		RATE CLASS	
SAME PERIOD LAST YEAR		30		5280		176		3 52	
Your Electricity Use Over The Last 13 Months									
<p>8562</p> <p>5708</p> <p>2854</p> <p>0</p>									
<p>TOTAL ACCOUNT BALANCE \$748.19</p> <p>CURRENT BILL DUE 12/26/10 BILL IS DELINQUENT AFTER DUE DATE</p> <p>AFTER DUE DATE PAY \$ 782.46</p>									
<p>MERRY CHRISTMAS AND HAPPY NEW YEAR FROM OEC DIRECTORS AND EMPLOYEES. Our offices will be closed Dec. 24, 27, 31 and Jan. 3. Enjoy this Holiday Season with family and friends!</p>									

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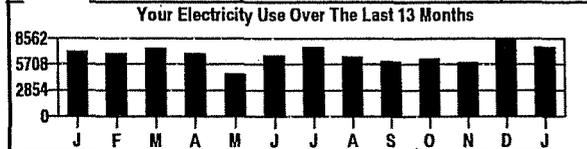
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729

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE				
3982607	GALLATIN CO WATER DISTRICT	BOONE RD PUMPING STA 3 PHASE	72068	01/07/11				
SERVICE PERIOD		METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO	NO. DAYS	PREVIOUS	PRESENT				
12/06/10	01/05/11	30	5665	5759	R	80	7520	698.50
DEMAND							30.160	0.00
-0.013020 PER KWH FUEL ADJUSTMENT							7520	-97.91
ENVIRONMENTAL SURCHARGE - 13.410%								81.83
1 100 WATT O/L-EXISTING POLE							40	9.60
*DEC 2010 SURCHARGE CORRECTION								68.50
LOCAL SCHOOL TAX- 3%								20.47
STATE SALES TAX- 6%								42.75
TOTAL CURRENT BILL DUE 01/27/11								823.74
PREVIOUS AMOUNT DUE								748.19
THANK YOU FOR YOUR PAYMENT (S)								-748.19
TOTAL AMOUNT DUE								823.74

NEXT METER READING DATE	02/03/11	SERVICE LOCATION	41253187803	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	
CURRENT BILLING PERIOD	30	7520	250	704	
PREVIOUS BILLING PERIOD	32	8560	267	RATE CLASS	
PERIOD LAST YEAR	32	7040	220	3	52
TOTAL ACCOUNT BALANCE					\$823.74
CURRENT BILL DUE 01/27/11					BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY					\$ 858.34



***PLEASE NOTE BILL INCLUDES A CORRECTION OF DEC. 2010 ENVIRONMENTAL SURCHARGE-CORRECT CHARGE SHOULD HAVE BEEN 10.29% RATHER THAN 1.029%. WE APOLOGIZE FOR THIS ERROR.**

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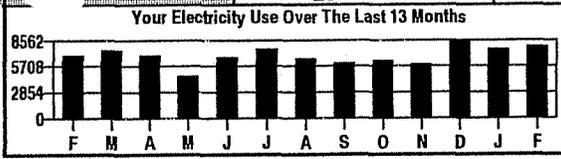
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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982607	GALLATIN CO WATER DISTRICT	BOONE RD PUMPING STA 3 PHASE	72068	02/07/11					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
01/05/11	02/03/11	29	5759	5857	R	80		7840	747.63
DEMAND								30.080	0.00
-0.004330 PER KWH FUEL ADJUSTMENT								7840	-33.95
ENVIRONMENTAL SURCHARGE - 9.170%									66.39
1 100 WATT O/L-EXISTING POLE								40	10.35
LOCAL SCHOOL TAX- 3%									23.40
STATE SALES TAX- 6%									48.83
TOTAL CURRENT BILL DUE 02/25/11									862.65
PREVIOUS AMOUNT DUE									823.74
THANK YOU FOR YOUR PAYMENT (S)									-823.74
TOTAL AMOUNT DUE									862.65

NEXT METER READING DATE	03/04/11	SERVICE LOCATION	41253187803	TELEPHONE	(859) 567-2268		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE	\$862.65
CURRENT BILLING PERIOD	29	7840	270	704		CURRENT BILL DUE	02/25/11
PREVIOUS BILLING PERIOD	30	7520	250		RATE CLASS	BILL IS DELINQUENT AFTER DUE DATE	
PERIOD LAST YEAR	29	6800	234	3	52	AFTER DUE DATE PAY	\$ 902.17



SAVE TIME AND POSTAGE COSTS.....ENROLL IN OEC'S AUTO-PAY PROGRAM AND HAVE YOUR BILL PAID AUTOMATICALLY BY BANK DRAFT OR CREDIT CARD DRAFT. CALL 800-372-7612 FOR DETAILS.

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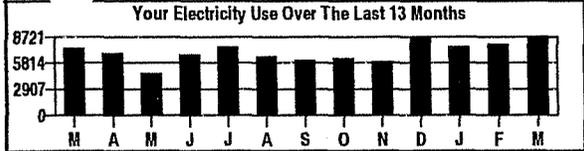
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724

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ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS				METER NUMBER	BILL DATE	
3982607	GALLATIN CO WATER DISTRICT		BOONE RD PUMPING STA 3 PHASE				72068	03/08/11	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
02/03/11	03/04/11	29	5857	5966	R	80	8720	839.82	
DEMAND							30.080	0.00	
-0.001810 PER KWH FUEL ADJUSTMENT							8720	-15.78	
ENVIRONMENTAL SURCHARGE -1.420%								-11.85	
1 100 WATT O/L-EXISTING POLE							40	10.45	
LOCAL SCHOOL TAX- 3%								24.37	
STATE SALES TAX- 6%								50.82	
TOTAL CURRENT BILL DUE 03/26/11								897.83	
PREVIOUS AMOUNT DUE								862.65	
THANK YOU FOR YOUR PAYMENT (S)								-862.65	
TOTAL AMOUNT DUE								897.83	

NEXT METER READING DATE	04/05/11	SERVICE LOCATION	41253187803		TELEPHONE	(859) 567-2268	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE		\$897.83
CURRENT BILLING PERIOD	29	8720	300	704	CURRENT BILL DUE	03/26/11	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	7840	270	RATE CLASS	AFTER DUE DATE PAY		\$ 938.96
BILLING PERIOD LAST YEAR	30	7360	245	3 52			



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METER NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER		BILL DATE	
3982607		GALLATIN CO WATER DISTRICT			BOONE RD PUMPING STA 3 PHASE			72068		04/07/11	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES		
FROM	TO		PREVIOUS	PRESENT	CODE						
03/04/11	04/05/11	32	5966	6050	R	80	6720	650.26			
DEMAND							30.080	0.00			
-0.007760 PER KWH FUEL ADJUSTMENT							6720	-52.15			
ENVIRONMENTAL SURCHARGE 4.150%								25.25			
1 100 WATT O/L-EXISTING POLE							40	10.21			
LOCAL SCHOOL TAX- 3%								18.70			
STATE SALES TAX- 6%								39.14			
TOTAL CURRENT BILL DUE 04/25/11								691.41			
PREVIOUS AMOUNT DUE								897.83			
THANK YOU FOR YOUR PAYMENT (\$)								-897.83			
TOTAL AMOUNT DUE								691.41			
NEXT METER READING DATE		05/05/11	SERVICE LOCATION		41253187803		TELEPHONE		(859) 567-2268		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE			\$691.41		
CURRENT BILLING PERIOD		32	6720	210	704	CURRENT BILL DUE		04/25/11	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD		29	8720	300	RATE CLASS	AFTER DUE DATE PAY		\$ 723.08			
PERIOD LAST YEAR		32	6800	212	3 52						
Your Electricity Use Over The Last 13 Months						<p>CONDUCT BUSINESS AT YOUR CONVENIENCE.. OEC's Virtual Office is open 24/7. Call 800-372-7612 and obtain your unique password to review your account and make payment. Thank you.</p>					

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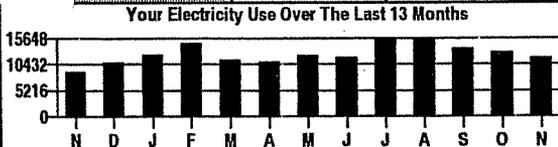
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648

ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER	BILL DATE		
3982608	GALLATIN CO WATER DISTRICT		1500 MEADOW LARK 3 PHASE			194147	11/12/09		
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
10/12/09	11/10/09	29	6457	6698	R	48	11568	818.00	
DEMAND							50.064	295.38	
-0.007820 PER KWH FUEL ADJUSTMENT							11568	-90.46	
ENVIRONMENTAL SURCHARGE								66.29	
LOCAL SCHOOL TAX- 3%								32.68	
STATE SALES TAX- 6%								67.31	
TOTAL CURRENT BILL DUE 11/30/09								1,189.20	
PREVIOUS AMOUNT DUE								1,262.95	
THANK YOU FOR YOUR PAYMENT 11/03/09								-1,262.95	
TOTAL AMOUNT DUE								1,189.20	
NEXT METER READING DATE		12/10/09	SERVICE LOCATION		41292020604	TELEPHONE	(859) 567-2268		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL DUE NOW		
CURRENT BILLING PERIOD		29	11568	398	608		\$1,189.20		
PREVIOUS BILLING PERIOD		32	12768	399	RATE	CLASS	DUE DATE 11/30/09 BILL IS DELINQUENT AFTER DUE DATE		
PERIOD LAST YEAR		31	8832	284	4	53	AFTER DUE DATE PAY \$1,243.66		



ENERGY CONSERVATION TIP OF THE MONTH--Lowering your thermostat one degree, can result in a two percent savings on heating bills. Use energy wisely to save \$\$\$!

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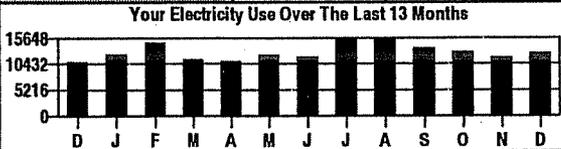
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1444
646

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE				
3982608	GALLATIN CO WATER DISTRICT	1500 MEADOW LARK 3 PHASE	194147	12/14/09				
SERVICE PERIOD	NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM TO		PREVIOUS	PRESENT	CODE				
11/10/09 12/10/09	30	6698	6957	R	48		12432	877.56
DEMAND							50.448	297.64
-0.014040 PER KWH FUEL ADJUSTMENT							12432	-174.55
ENVIRONMENTAL SURCHARGE								11.21
LOCAL SCHOOL TAX- 3%								30.36
STATE SALES TAX- 6%								62.53
TOTAL CURRENT BILL DUE 01/01/10								1,104.75
PREVIOUS AMOUNT DUE								1,189.20
THANK YOU FOR YOUR PAYMENT 11/23/09								-1,189.20
TOTAL AMOUNT DUE								1,104.75

METER READING DATE: 01/11/10 SERVICE LOCATION: 41292020604 TELEPHONE: (859) 567-2268

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL DUE NOW		\$1,104.75
CURRENT BILLING PERIOD	30	12432	414	608	DUE DATE	01/01/10	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	11568	398	RATE CLASS			
SAME PERIOD LAST YEAR	30	10608	353	4 53	AFTER DUE DATE PAY		\$ 1,155.34



MERRY CHRISTMAS AND HAPPY NEW YEAR FROM OEC'S EMPLOYEES AND DIRECTORS. OUR OFFICES WILL BE CLOSED DEC. 24 & 25 AND DEC. 31 & JAN. 1 FOR THE HOLIDAY SEASON. THANK YOU.

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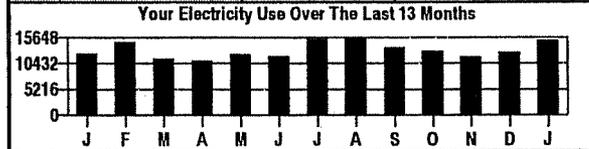
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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE				
3982608	GALLATIN CO WATER DISTRICT	1500 MEADOW LARK 3 PHASE	194147	01/13/10				
SERVICE PERIOD		METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO	NO. DAYS	PREVIOUS	PRESENT				
12/10/09	01/11/10	32	6957	7267	R	48	14880	1,046.33
DEMAND							51.408	303.31
-0.010670 PER KWH FUEL ADJUSTMENT							14880	-158.77
ENVIRONMENTAL SURCHARGE								53.35
LOCAL SCHOOL TAX- 3%								37.33
STATE SALES TAX- 6%								76.89
TOTAL CURRENT BILL DUE 01/31/10								1,358.44
PREVIOUS AMOUNT DUE								1,104.75
THANK YOU FOR YOUR PAYMENT 01/05/10								-1,104.75
TOTAL AMOUNT DUE								1,358.44

NET METER READING DATE	02/09/10	SERVICE LOCATION	41292020604	TELEPHONE	(859) 567-2268		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL DUE NOW	\$1,358.44
CURRENT BILLING PERIOD	32	14880	465	608		DUE DATE	01/31/10
PREVIOUS BILLING PERIOD	30	12432	414	RATE	CLASS	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	12192	406	4	53	AFTER DUE DATE PAY	\$ 1,420.65



ENERGY TIP OF THE MONTH - Poorly sealed heating ducts can add between 10 and 30 percent to residential home energy bills. Properly seal all ducts for savings!

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ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS				METER NUMBER	BILL DATE	
3982608	GALLATIN CO WATER DISTRICT		1500 MEADOW LARK 3 PHASE				194147	02/11/10	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
01/11/10	02/09/10	29	7267	7546	R	48	13392	943.74	
DEMAND							51.312	302.74	
-0.007620 PER KWH FUEL ADJUSTMENT							13392	-102.05	
ENVIRONMENTAL SURCHARGE								110.09	
LOCAL SCHOOL TAX- 3%								37.64	
STATE SALES TAX- 6%								77.53	
TOTAL CURRENT BILL DUE 03/01/10								1,369.69	
PREVIOUS AMOUNT DUE								1,358.44	
THANK YOU FOR YOUR PAYMENT (S)								-1,358.44	
TOTAL AMOUNT DUE								1,369.69	
METER READING DATE		03/11/10	SERVICE LOCATION		41292020604	TELEPHONE		(859) 567-2268	
COMPARISONS				TOTAL ACCOUNT BALANCE				\$1,369.69	
CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		CURRENT BILL DUE		03/01/10	
PREVIOUS BILLING PERIOD	32	14880	465	RATE	CLASS	BILL IS DELINQUENT AFTER DUE DATE			
SAME PERIOD LAST YEAR	32	14592	456	4	53	AFTER DUE DATE PAY		\$ 1,432.41	
<p>Your Electricity Use Over The Last 13 Months</p>				<p>ALL OWEN ELECTRIC COOPERATIVE OFFICES WILL BE CLOSED MONDAY FEB. 15 FOR AN EMPLOYEE MEETING. OEC'S VIRTUAL OFFICE IS OPEN FOR BUSINESS 24/7 @ www.owenelectric.com. THANK YOU.</p>					

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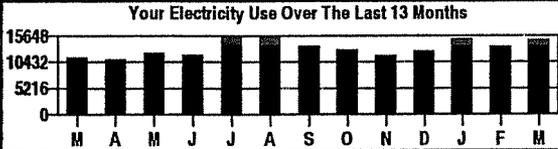
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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
3982608		GALLATIN CO WATER DISTRICT			1500 MEADOW LARK 3 PHASE			194147	03/15/10
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
02/09/10	03/11/10	30	7546	7853	R	48	14736	1,036.40	
DEMAND							51.408	303.31	
-0.001560 PER KWH FUEL ADJUSTMENT							14736	-22.99	
ENVIRONMENTAL SURCHARGE								79.53	
LOCAL SCHOOL TAX- 3%								41.89	
STATE SALES TAX- 6%								86.29	
TOTAL CURRENT BILL DUE 04/02/10								1,524.43	
PREVIOUS AMOUNT DUE								1,369.69	
THANK YOU FOR YOUR PAYMENT (\$)								-1,369.69	
TOTAL AMOUNT DUE								1,524.43	

METER READING DATE	04/12/10	SERVICE LOCATION	41292020604	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE
CURRENT BILLING PERIOD	30	14736	491	608	\$1,524.43
PREVIOUS BILLING PERIOD	29	13392	461	RATE CLASS	CURRENT BILL DUE 04/02/10 BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	29	11184	385	4 53	AFTER DUE DATE PAY \$1,594.24



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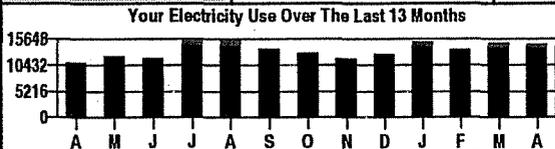
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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982608	GALLATIN CO WATER DISTRICT	1500 MEADOW LARK 3 PHASE	194147	04/14/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
03/11/10	04/12/10	32	7853	8154	R	48	14448	1,016.55	
DEMAND							50.544	298.21	
-0.003310 PER KWH FUEL ADJUSTMENT							14448	-47.82	
ENVIRONMENTAL SURCHARGE								59.42	
LOCAL SCHOOL TAX- 3%								39.79	
STATE SALES TAX- 6%								81.97	
TOTAL CURRENT BILL DUE 05/02/10								1,448.12	
PREVIOUS AMOUNT DUE								1,524.43	
THANK YOU FOR YOUR PAYMENT (S)								-1,524.43	
TOTAL AMOUNT DUE								1,448.12	

METER READING DATE	05/12/10	SERVICE LOCATION	41292020604	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE
CURRENT BILLING PERIOD	32	14448	451	608	\$1,448.12
PREVIOUS BILLING PERIOD	30	14736	491	RATE CLASS	CURRENT BILL DUE 05/02/10
SAME PERIOD LAST YEAR	30	10800	360	4 53	BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY \$1,514.43



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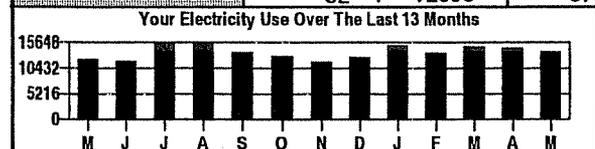
Main Office
8205 Highway 127 N
P.O. Box 400
Owenton, Kentucky 40359-0400
800/372-7612 Fax 502/484-2661
www.owenelectric.com

1427
641

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

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982608	GALLATIN CO WATER DISTRICT	1500 MEADOW LARK 3 PHASE	194147	05/14/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
04/12/10	05/12/10	30	8154	8439	R	48	13680	963.60	
DEMAND							50.976	300.76	
-0.008350 PER KWH FUEL ADJUSTMENT							13680	-114.23	
ENVIRONMENTAL SURCHARGE								25.19	
LOCAL SCHOOL TAX- 3%								35.26	
STATE SALES TAX- 6%								72.63	
TOTAL CURRENT BILL DUE 06/03/10								1,283.21	
PREVIOUS AMOUNT DUE								1,448.12	
THANK YOU FOR YOUR PAYMENT (S)								-1,448.12	
TOTAL AMOUNT DUE								1,283.21	

METER READING DATE	06/10/10	SERVICE LOCATION	41292020604	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE
CURRENT BILLING PERIOD	30	13680	456	608	\$1,283.21
PREVIOUS BILLING PERIOD	32	14448	451	RATE CLASS	CURRENT BILL DUE 06/03/10
SAME PERIOD LAST YEAR	32	12096	378	4 53	BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY \$1,341.97



BEFORE SUMMER COOLING SEASON BEGINS HAVE A PROFESSIONAL SERVICE YOUR AIR CONDITIONING SYSTEM TO SAVE \$\$ AND ENERGY. THANK YOU.

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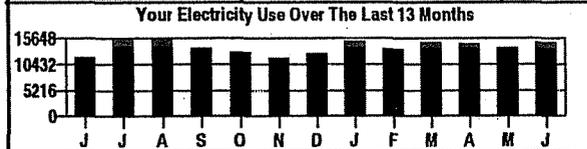
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643

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS				METER NUMBER	BILL DATE		
3982608	GALLATIN CO WATER DISTRICT	1500 MEADOW LARK 3 PHASE				194147	06/14/10		
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
05/12/10	06/10/10	29	8439	8746	R	48	14736	1,036.40	
DEMAND							50.928	300.48	
-0.014890 PER KWH FUEL ADJUSTMENT							14736	-219.42	
ENVIRONMENTAL SURCHARGE								54.87	
LOCAL SCHOOL TAX- 3%								35.17	
STATE SALES TAX- 6%								72.45	
TOTAL CURRENT BILL DUE 07/02/10								1,279.95	
PREVIOUS AMOUNT DUE								1,283.21	
THANK YOU FOR YOUR PAYMENT (S)								-1,283.21	
TOTAL AMOUNT DUE								1,279.95	

METER READING DATE	07/12/10	SERVICE LOCATION	41292020604	TELEPHONE	(859) 567-2268		
COMPARISONS				TOTAL ACCOUNT BALANCE		\$1,279.95	
CURRENT BILLING PERIOD	29	TOTAL KWH	14736	AVG. KWH/DAY	508	CYCLE	608
PREVIOUS BILLING PERIOD	30	TOTAL KWH	13680	AVG. KWH/DAY	456	RATE CLASS	
SAME PERIOD LAST YEAR	29	TOTAL KWH	11760	AVG. KWH/DAY	405		
				CURRENT BILL DUE 07/02/10		BILL IS DELINQUENT AFTER DUE DATE	
				AFTER DUE DATE PAY		\$ 1,338.56	



MAKE PLANS TO ATTEND OEC'S ANNUAL MEETING ON FRIDAY, JUNE 25TH AT GRANT CO HIGH SCHOOL. REGISTRATION BEGINS AT 4:30PM. ID REQUIRED TO REGISTER. SEE YOU THERE!

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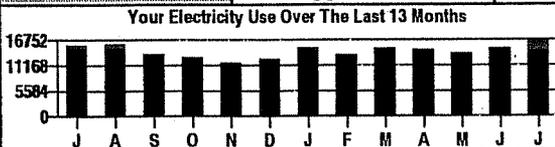
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642

ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER		BILL DATE
3982608		GALLATIN CO WATER DISTRICT			1500 MEADOW LARK 3 PHASE			194147		07/14/10
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
06/10/10	07/12/10	32	8746	9095	R	48	16752	1,175.38		
							51.648	304.72		
-0.015730 PER KWH FUEL ADJUSTMENT							16752	-263.51		
ENVIRONMENTAL SURCHARGE								102.44		
LOCAL SCHOOL TAX- 3%								39.57		
STATE SALES TAX- 6%								81.52		
TOTAL CURRENT BILL DUE 08/01/10								1,440.12		
PREVIOUS AMOUNT DUE								1,279.95		
THANK YOU FOR YOUR PAYMENT (\$)								-1,279.95		
TOTAL AMOUNT DUE								1,440.12		

METER READING DATE		08/10/10		SERVICE LOCATION		41292020604		TELEPHONE		(859) 567-2268		
COMPARISONS				TOTAL KWH		AVG. KWH/DAY		CYCLE		TOTAL ACCOUNT BALANCE		
CURRENT BILLING PERIOD		32		16752		523		608		\$1,440.12		
PREVIOUS BILLING PERIOD		29		14736		508		RATE CLASS		CURRENT BILL DUE 08/01/10		
SAME PERIOD LAST YEAR		30		15504		516		4 53		BILL IS DELINQUENT AFTER DUE DATE		
										AFTER DUE DATE PAY		\$ 1,506.07



OEC'S VIRTUAL OFFICE @ WWW.OWNELECTRIC.COM IS OPEN FOR BUSINESS 24/7. ACCESS YOUR ACCOUNT AT YOUR CONVENIENCE!! CALL 800.372.7612 FOR YOUR ACCOUNT PASSWORD. THANK YOU.

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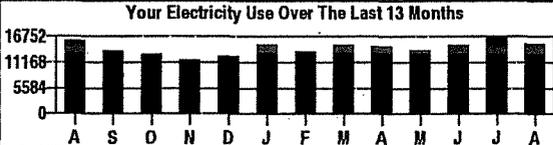
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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982608	GALLATIN CO WATER DISTRICT	1500 MEADOW LARK 3 PHASE	194147	08/12/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
07/12/10	08/10/10	29	9095	9408	R	48		15024	1,056.25
DEMAND								75.120	443.21
-0.007090 PER KWH FUEL ADJUSTMENT								15024	-106.52
ENVIRONMENTAL SURCHARGE									176.76
LOCAL SCHOOL TAX- 3%									47.09
STATE SALES TAX- 6%									97.01
TOTAL CURRENT BILL DUE 08/30/10									1,713.80
PREVIOUS AMOUNT DUE									1,440.12
THANK YOU FOR YOUR PAYMENT (S)									-1,440.12
TOTAL AMOUNT DUE									1,713.80

METER READING DATE	09/10/10	SERVICE LOCATION	41292020604	TELEPHONE	(859) 567-2268	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	CYCLE		
CURRENT BILLING PERIOD	29	15024	518	608		
PREVIOUS BILLING PERIOD	32	16752	523	RATE CLASS		
SAME PERIOD LAST YEAR	32	15648	489	4 53		
					TOTAL ACCOUNT BALANCE	\$1,713.80
					CURRENT BILL DUE 08/30/10	BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY	\$ 1,792.28



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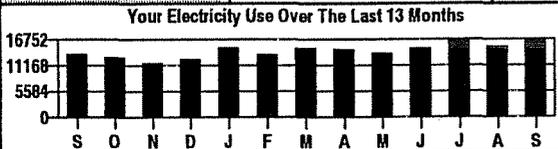
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1430
641

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982608	GALLATIN CO WATER DISTRICT	1500 MEADOW LARK 3 PHASE	194147	09/14/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
08/10/10	09/10/10	31	9408	9751	R	48		16464	1,155.53
DEMAND							51.936		306.42
-0.003330 PER KWH FUEL ADJUSTMENT								16464	-54.83
ENVIRONMENTAL SURCHARGE - 11.980%									168.57
LOCAL SCHOOL TAX- 3%									47.27
STATE SALES TAX- 6%									97.38
TOTAL CURRENT BILL DUE 10/02/10									1,720.34
PREVIOUS AMOUNT DUE									1,713.80
THANK YOU FOR YOUR PAYMENT (S)									-1,713.80
TOTAL AMOUNT DUE									1,720.34

METER READING DATE	10/12/10	SERVICE LOCATION	41292020604	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE
CURRENT BILLING PERIOD	31	16464	531	608	\$1,720.34
PREVIOUS BILLING PERIOD	29	15024	518	RATE CLASS	CURRENT BILL DUE 10/02/10
SAME PERIOD LAST YEAR	30	13536	451	4 53	BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY
					\$ 1,799.12



ENERGY SAVING TIP: Improve air circulation and efficiency for your clothes dryer by cleaning the lint filter after each load. Small things add up to energy savings!!

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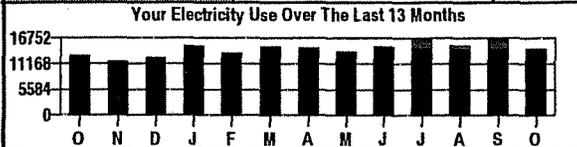
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1252
658

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Monday - Friday

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982608	GALLATIN CO WATER DISTRICT	1500 MEADOW LARK 3 PHASE	194147	10/14/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
09/10/10	10/12/10	32	9751	10050	R	48		14352	1,009.93
DEMAND							51.984		306.71
-0.006920 PER KWH FUEL ADJUSTMENT								14352	-99.32
ENVIRONMENTAL SURCHARGE - 7.400%									90.08
LOCAL SCHOOL TAX- 3%									39.22
STATE SALES TAX- 6%									80.80
TOTAL CURRENT BILL DUE 11/01/10									1,427.42
PREVIOUS AMOUNT DUE									1,720.34
THANK YOU FOR YOUR PAYMENT (\$)									-1,720.34
TOTAL AMOUNT DUE									1,427.42

METER READING DATE	11/01/10	SERVICE LOCATION	41292020604	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE
CURRENT BILLING PERIOD	32	14352	448	608	\$1,427.42
PREVIOUS BILLING PERIOD	31	16464	531	RATE CLASS	CURRENT BILL DUE 11/01/10
SAME PERIOD LAST YEAR	32	12768	399	4 53	BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY \$ 1,492.79



TO CELEBRATE NATIONAL COOP MONTH - OEC will be awarding two lucky members a \$1200 Home Energy Make Over. See your bill stuffer for details or visit www.owenelectric.com.

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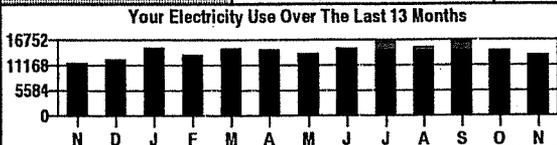
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1438
634

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3982608	GALLATIN CO WATER DISTRICT	1500 MEADOW LARK 3 PHASE	194147	11/12/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
10/12/10	11/10/10	29	10050	10327	R	48		13296	937.13
DEMAND							50.400		297.36
-0.008220 PER KWH FUEL ADJUSTMENT								13296	-109.29
ENVIRONMENTAL SURCHARGE - 5.660%									63.69
LOCAL SCHOOL TAX- 3%									35.67
STATE SALES TAX- 6%									73.47
TOTAL CURRENT BILL DUE 12/02/10									1,298.03
PREVIOUS AMOUNT DUE									1,427.42
THANK YOU FOR YOUR PAYMENT (S)									-1,427.42
TOTAL AMOUNT DUE									1,298.03

METER READING DATE	12/10/10	SERVICE LOCATION	41292020604	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE
CURRENT BILLING PERIOD	29	13296	458	608	\$1,298.03
PREVIOUS BILLING PERIOD	32	14352	448	RATE CLASS	CURRENT BILL DUE 12/02/10
SAME PERIOD LAST YEAR	29	11568	398	4 53	BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY \$1,357.47



HAPPY THANKSGIVING FROM OEC DIRECTORS AND EMPLOYEES. In this season of giving, consider a voluntary contribution to wintercare to help those in need. Thank you.

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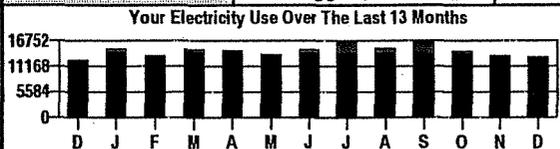
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3982608		GALLATIN CO WATER DISTRICT		1500 MEADOW LARK 3 PHASE			194147		12/14/10
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
11/10/10	12/10/10	30	10327	10600	R	48	13104	923.89	
DEMAND								50.400	297.36
-0.014520 PER KWH FUEL ADJUSTMENT								13104	-190.27
ENVIRONMENTAL SURCHARGE - 10.290%									106.09
LOCAL SCHOOL TAX- 3%									34.11
STATE SALES TAX- 6%									70.27
TOTAL CURRENT BILL DUE 01/01/11									1,241.45
PREVIOUS AMOUNT DUE									1,298.03
THANK YOU FOR YOUR PAYMENT (S)									-1,298.03
TOTAL AMOUNT DUE									1,241.45

METER READING DATE	01/11/11	SERVICE LOCATION	41292020604	TELEPHONE	(859) 567-2268		
COMPARISONS					TOTAL ACCOUNT BALANCE		\$1,241.45
DAYS SERVICE	30	TOTAL KWH	13104	AVG. KWH/DAY	436	CYCLE	608
CURRENT BILLING PERIOD	30	13104	436	CURRENT BILL DUE		01/01/11	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	13296	458	RATE	CLASS		
SAME PERIOD LAST YEAR	30	12432	414	4	53	AFTER DUE DATE PAY \$ 1,298.30	



MERRY CHRISTMAS AND HAPPY NEW YEAR FROM OEC DIRECTORS AND EMPLOYEES. Our offices will be closed Dec. 24, 27, 31 and Jan. 3. Enjoy this Holiday Season with family and friends!

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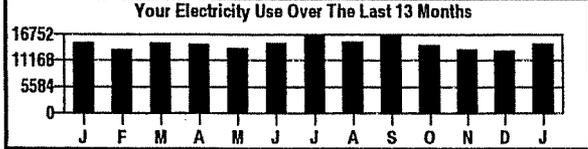
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3982608		GALLATIN CO WATER DISTRICT			1500 MEADOW LARK 3 PHASE			194147	01/13/11
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
12/10/10	01/11/11	32	10600	10903	R	48	14544	1,023.16	
DEMAND								51.552	304.16
-0.013020 PER KWH FUEL ADJUSTMENT								14544	-189.36
ENVIRONMENTAL SURCHARGE - 13.410%									152.60
LOCAL SCHOOL TAX- 3%									38.72
STATE SALES TAX- 6%									79.76
TOTAL CURRENT BILL DUE 01/31/11									1,409.04
PREVIOUS AMOUNT DUE									1,241.45
THANK YOU FOR YOUR PAYMENT (S)									-1,241.45
TOTAL AMOUNT DUE									1,409.04

NEXT METER READING DATE	02/09/11	SERVICE LOCATION	41292020604		TELEPHONE	(859) 567-2268	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE		\$1,409.04
CURRENT BILLING PERIOD	32	14544	454	608	CURRENT BILL DUE	01/31/11	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	13104	436	RATE CLASS	AFTER DUE DATE PAY		\$ 1,473.56
TRIPPED LAST YEAR	32	14880	465	4 53			



SAVE TIME AND POSTAGE COSTS.....ENROLL IN OEC'S AUTO-PAY PROGRAM AND HAVE YOUR BILL PAID AUTOMATICALLY BY BANK DRAFT OR CREDIT CARD DRAFT. CALL 800-372-7612 FOR DETAILS.

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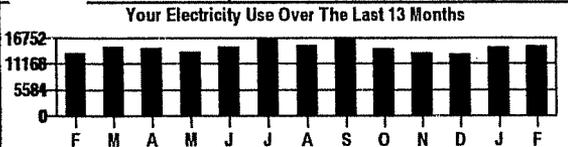
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1227
635

Office Hours:
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Monday - Friday

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE				
3982608	GALLATIN CO WATER DISTRICT	1500 MEADOW LARK 3 PHASE	194147	02/11/11				
SERVICE PERIOD		METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO	NO. DAYS	PREVIOUS	PRESENT				
01/11/11	02/09/11	29	10903	11213	R	48	14880	1,083.44
DEMAND							50.688	310.72
-0.004330 PER KWH FUEL ADJUSTMENT							14880	-64.43
ENVIRONMENTAL SURCHARGE - 9.170%								121.94
LOCAL SCHOOL TAX- 3%								43.55
STATE SALES TAX- 6%								89.71
TOTAL CURRENT BILL DUE 03/03/11								1,584.93
PREVIOUS AMOUNT DUE								1,409.04
THANK YOU FOR YOUR PAYMENT (S)								-1,409.04
TOTAL AMOUNT DUE								1,584.93

NEXT METER READING DATE	03/10/11	SERVICE LOCATION	41292020604	TELEPHONE	(859) 567-2268			
COMPARISONS				CYCLE		TOTAL ACCOUNT BALANCE		\$1,584.93
CURRENT BILLING PERIOD	29	TOTAL KWH	14880	AVG. KWH/DAY	513	608	CURRENT BILL DUE 03/03/11	
PREVIOUS BILLING PERIOD	32	TOTAL KWH	14544	AVG. KWH/DAY	454	RATE CLASS	BILL IS DELINQUENT AFTER DUE DATE	
PERIOD LAST YEAR	29	TOTAL KWH	13392	AVG. KWH/DAY	461	4 53	AFTER DUE DATE PAY \$1,657.51	



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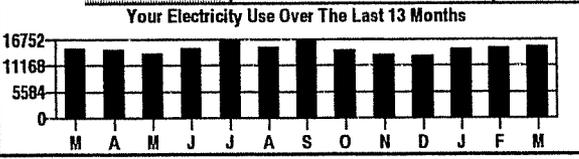
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1229
637

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METER NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
3982608		GALLATIN CO WATER DISTRICT			1500 MEADOW LARK 3 PHASE			194147	03/14/11
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
02/09/11	03/10/11	29	11213	11529	R	48	15168	1,108.25	
DEMAND							77.472		474.90
-0.001810 PER KWH FUEL ADJUSTMENT								15168	-27.45
ENVIRONMENTAL SURCHARGE -1.420%									-22.09
LOCAL SCHOOL TAX- 3%									46.01
STATE SALES TAX- 6%									94.78
TOTAL CURRENT BILL DUE 04/01/11									1,674.40
PREVIOUS AMOUNT DUE									1,584.93
THANK YOU FOR YOUR PAYMENT (S)									-1,584.93
TOTAL AMOUNT DUE									1,674.40

NEXT METER READING DATE	04/11/11	SERVICE LOCATION	41292020604	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	
CURRENT BILLING PERIOD	29	15168	523	608	
PREVIOUS BILLING PERIOD	29	14880	513	RATE CLASS	
PERIOD LAST YEAR	30	14736	491	4 53	
				TOTAL ACCOUNT BALANCE	\$1,674.40
				CURRENT BILL DUE	04/01/11
				BILL IS DELINQUENT AFTER DUE DATE	
				AFTER DUE DATE PAY	\$ 1,751.08



CONDUCT BUSINESS AT YOUR CONVENIENCE.. OEC's Virtual Office is open 24/7. Call 800-372-7612 and obtain your unique password to review your account and make payment. Thank you.

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1211
636

METER NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE
3982608		GALLATIN CO WATER DISTRICT		1500 MEADOW LARK 3 PHASE			194147		04/13/11
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
03/10/11	04/11/11	32	11529	11795	R	48	12768	936.26	
DEMAND							49.536		303.66
-0.007760 PER KWH FUEL ADJUSTMENT							12768		-99.08
ENVIRONMENTAL SURCHARGE 4.150%									47.34
LOCAL SCHOOL TAX- 3%									35.65
STATE SALES TAX- 6%									73.43
TOTAL CURRENT BILL DUE 05/01/11									1,297.26
PREVIOUS AMOUNT DUE									1,674.40
THANK YOU FOR YOUR PAYMENT (S)									-1,674.40
TOTAL AMOUNT DUE									1,297.26
NEXT METER READING DATE		05/11/11		SERVICE LOCATION		41292020604		TELEPHONE (859) 567-2268	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$1,297.26
CURRENT BILLING PERIOD		32	12768	399	608		CURRENT BILL DUE 05/01/11		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		29	15168	523	RATE	CLASS	AFTER DUE DATE PAY		\$ 1,356.66
PERIOD LAST YEAR		32	14448	451	4	53			



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750

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METER NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
3982609		GALLATIN CO WATER DISTRICT			STEEL BOTTOM WELL PUMP			194091	11/06/09
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
10/06/09	11/04/09	29	4286	4449	R	48	7824	559.89	
DEMAND							86.448	510.04	
-0.007820 PER KWH FUEL ADJUSTMENT							7824	-61.18	
ENVIRONMENTAL SURCHARGE								65.37	
LOCAL SCHOOL TAX- 3%								32.22	
STATE SALES TAX- 6%								66.38	
TOTAL CURRENT BILL DUE 11/26/09								1,172.72	
PREVIOUS AMOUNT DUE								1,429.24	
THANK YOU FOR YOUR PAYMENT 10/26/09								-1,429.24	
TOTAL AMOUNT DUE								1,172.72	
NEXT METER READING DATE		12/04/09	SERVICE LOCATION		41328046175		TELEPHONE	(859) 567-2268	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL DUE NOW		
CURRENT BILLING PERIOD		29	7824	269	504		\$1,172.72		
PREVIOUS BILLING PERIOD		33	9840	298	RATE	CLASS	DUE DATE 11/26/09 BILL IS DELINQUENT AFTER DUE DATE		
PERIOD LAST YEAR		30	12192	406	4	53	AFTER DUE DATE PAY \$ 1,226.42		
Your Electricity Use Over The Last 13 Months				ENERGY CONSERVATION TIP OF THE MONTH--Lowering your thermostat one degree, can result in a two percent savings on heating bills. Use energy wisely to save \$\$\$!					

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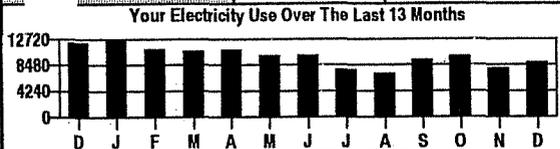
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1899
746

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982609	GALLATIN CO WATER DISTRICT	STEEL BOTTOM WELL PUMP	194091	12/08/09					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
11/04/09	12/05/09	31	4449	4631	R	48	8736	622.76	
DEMAND							93.888	553.94	
-0.014040 PER KWH FUEL ADJUSTMENT							8736	-122.65	
ENVIRONMENTAL SURCHARGE								11.81	
LOCAL SCHOOL TAX- 3%								31.98	
STATE SALES TAX- 6%								65.87	
TOTAL CURRENT BILL DUE 12/26/09								1,163.71	
PREVIOUS AMOUNT DUE								1,172.72	
THANK YOU FOR YOUR PAYMENT 11/23/09								-1,172.72	
TOTAL AMOUNT DUE								1,163.71	

NEXT METER READING DATE	01/05/10	SERVICE LOCATION	41328046175	TELEPHONE	(859) 567-2268			
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL DUE NOW		\$1,163.71
CURRENT BILLING PERIOD	31	8736	281	504	DUE DATE		12/26/09	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	7824	269	RATE	CLASS	AFTER DUE DATE PAY		\$ 1,217.00
PERIOD LAST YEAR	29	12048	415	4	53			



MERRY CHRISTMAS AND HAPPY NEW YEAR FROM OEC'S EMPLOYEES AND DIRECTORS. OUR OFFICES WILL BE CLOSED DEC. 24 & 25 AND DEC. 31 & JAN. 1 FOR THE HOLIDAY SEASON. THANK YOU.

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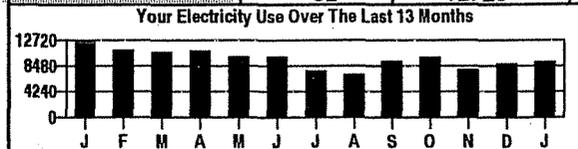
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1919
753

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE		
3982609	GALLATIN CO WATER DISTRICT	STEEL BOTTOM WELL PUMP	194091	01/07/10		
SERVICE PERIOD	NO. DAYS	METER READING	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM TO		PREVIOUS PRESENT CODE				
12/05/09 01/05/10	31	4631 4820 R	48		9072	645.92
DEMAND						520.80
-0.010670 PER KWH FUEL ADJUSTMENT						-96.80
ENVIRONMENTAL SURCHARGE						47.93
LOCAL SCHOOL TAX- 3%						33.54
STATE SALES TAX- 6%						69.08
TOTAL CURRENT BILL DUE 01/25/10						1,220.47
PREVIOUS AMOUNT DUE						1,163.71
THANK YOU FOR YOUR PAYMENT 12/24/09						-1,163.71
TOTAL AMOUNT DUE						1,220.47

METER READING DATE	02/03/10	SERVICE LOCATION	41328046175	TELEPHONE	(859) 567-2268		
COMPARISONS				TOTAL DUE NOW		\$1,220.47	
CURRENT BILLING PERIOD	31	TOTAL KWH	9072	AVG KWH/DAY	292	CYCLE	504
PREVIOUS BILLING PERIOD	31	TOTAL KWH	8736	AVG KWH/DAY	281	RATE	504
SAME PERIOD LAST YEAR	32	TOTAL KWH	12720	AVG KWH/DAY	397	CLASS	53
						AFTER DUE DATE PAY	\$ 1,276.36



ENERGY TIP OF THE MONTH - Poorly sealed heating ducts can add between 10 and 30 percent to residential home energy bills. Properly seal all ducts for savings!

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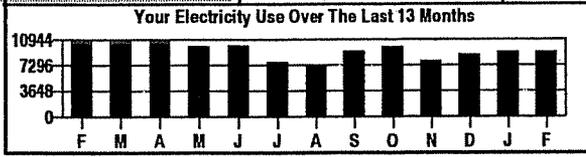
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744

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3982609	GALLATIN CO WATER DISTRICT	STEEL BOTTOM WELL PUMP	194091	02/05/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
01/05/10	02/03/10	29	4820	5009	R	48	9072	645.92	
DEMAND							86.976	513.16	
-0.007620 PER KWH FUEL ADJUSTMENT							9072	-69.13	
ENVIRONMENTAL SURCHARGE								104.85	
LOCAL SCHOOL TAX- 3%								35.84	
STATE SALES TAX- 6%								73.84	
TOTAL CURRENT BILL DUE 02/25/10								1,304.48	
PREVIOUS AMOUNT DUE								1,220.47	
THANK YOU FOR YOUR PAYMENT (S)								-1,220.47	
TOTAL AMOUNT DUE								1,304.48	

METER READING DATE	03/05/10	SERVICE LOCATION	41328046175	TELEPHONE	(859) 567-2268		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE	\$1,304.48
CURRENT BILLING PERIOD	29	9072	312	504		CURRENT BILL DUE	02/25/10
PREVIOUS BILLING PERIOD	31	9072	292			BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	10944	364	4	53	AFTER DUE DATE PAY	\$1,364.22



ALL OWEN ELECTRIC COOPERATIVE OFFICES WILL BE CLOSED MONDAY FEB. 15 FOR AN EMPLOYEE MEETING. OEC'S VIRTUAL OFFICE IS OPEN FOR BUSINESS 24/7 @ www.owenelectric.com. THANK YOU.

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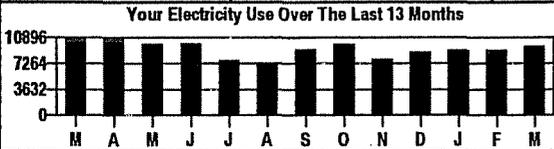
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1934
746

ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS				METER NUMBER	BILL DATE	
3982609	GALLATIN CO WATER DISTRICT		STEEL BOTTOM WELL PUMP				194091	03/09/10	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
02/03/10	03/06/10	31	5009	5208	R	48	9552	679.01	
DEMAND							86.256	508.91	
-0.001560 PER KWH FUEL ADJUSTMENT							9552	-14.90	
ENVIRONMENTAL SURCHARGE								70.85	
LOCAL SCHOOL TAX- 3%								37.32	
STATE SALES TAX- 6%								76.87	
TOTAL CURRENT BILL DUE 03/27/10								1,358.06	
PREVIOUS AMOUNT DUE								1,304.48	
THANK YOU FOR YOUR PAYMENT (S)								-1,304.48	
TOTAL AMOUNT DUE								1,358.06	

METER READING DATE	04/06/10	SERVICE LOCATION	41328046175		TELEPHONE	(859) 567-2268	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE		\$1,358.06
CURRENT BILLING PERIOD	31	9552	308	504	CURRENT BILL DUE	03/27/10	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	9072	312	RATE CLASS	AFTER DUE DATE PAY		\$1,420.25
SAME PERIOD LAST YEAR	29	10656	367	4 53			



BY ENROLLING IN OEC'S AUTO PAYMENT OPTION, YOU WILL SAVE TIME AND ELIMINATE POSTAGE COSTS FOR MAILING YOUR PAYMENTS. CALL 800-372-7612 FOR FURTHER DETAILS!

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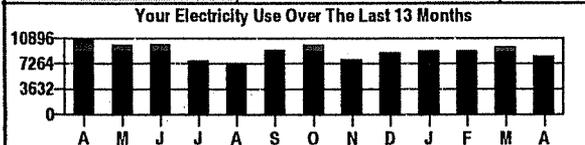
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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER		BILL DATE
3982609		GALLATIN CO WATER DISTRICT			STEEL BOTTOM WELL PUMP			194091		04/08/10
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
03/06/10	04/06/10	31	5208	5380	R	48	8256	589.67		
DEMAND								85.776	506.08	
-0.003310 PER KWH FUEL ADJUSTMENT								8256	-27.33	
ENVIRONMENTAL SURCHARGE									50.11	
LOCAL SCHOOL TAX- 3%									33.56	
STATE SALES TAX- 6%									69.13	
TOTAL CURRENT BILL DUE 04/26/10									1,221.22	
PREVIOUS AMOUNT DUE									1,420.25	
THANK YOU FOR YOUR PAYMENT (S)									-1,420.25	
TOTAL AMOUNT DUE									1,221.22	

METER READING DATE	05/06/10	SERVICE LOCATION	41328046175		TELEPHONE	(859) 567-2268	
COMPARISONS					TOTAL ACCOUNT BALANCE		\$1,221.22
DAYS SERVICE	31	TOTAL KWH	8256	AVG. KWH/DAY	266	CYCLE	504
CURRENT BILLING PERIOD	31	TOTAL KWH	8256	AVG. KWH/DAY	266	CYCLE	504
PREVIOUS BILLING PERIOD	31	TOTAL KWH	9552	AVG. KWH/DAY	308	RATE	CLASS
SAME PERIOD LAST YEAR	32	TOTAL KWH	10896	AVG. KWH/DAY	340	4	53
					CURRENT BILL DUE	04/26/10	BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY		\$1,277.14



THE 2010 U. S. CENSUS IS HERE! PLEASE PARTICIPATE AND BE COUNTED! THANK YOU.

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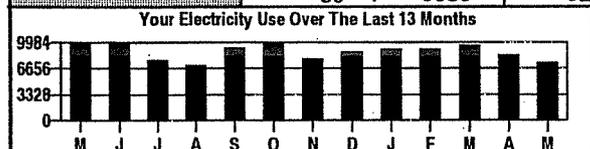
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738

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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982609	GALLATIN CO WATER DISTRICT	STEEL BOTTOM WELL PUMP	194091	05/10/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
04/06/10	05/07/10	31	5380	5532	R	48	7296	523.49	
DEMAND							85.824	506.36	
-0.008350 PER KWH FUEL ADJUSTMENT							7296	-60.92	
ENVIRONMENTAL SURCHARGE								21.22	
LOCAL SCHOOL TAX- 3%								29.70	
STATE SALES TAX- 6%								61.19	
TOTAL CURRENT BILL DUE 05/28/10								1,081.04	
PREVIOUS AMOUNT DUE								1,221.22	
THANK YOU FOR YOUR PAYMENT (S)								-1,221.22	
TOTAL AMOUNT DUE								1,081.04	

METER READING DATE	06/04/10	SERVICE LOCATION	41328046175	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	
CURRENT BILLING PERIOD	31	7296	235	504	TOTAL ACCOUNT BALANCE \$1,081.04
PREVIOUS BILLING PERIOD	31	8256	266	RATE CLASS	CURRENT BILL DUE 05/28/10 BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	9888	329	4 53	AFTER DUE DATE PAY \$ 1,130.54



BEFORE SUMMER COOLING SEASON BEGINS HAVE A PROFESSIONAL SERVICE YOUR AIR CONDITIONING SYSTEM TO SAVE \$\$ AND ENERGY. THANK YOU.

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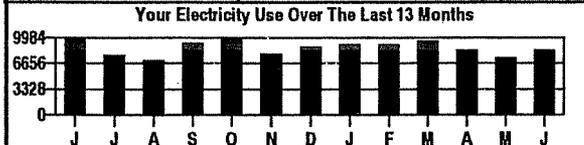
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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982609	GALLATIN CO WATER DISTRICT	STEEL BOTTOM WELL PUMP	194091	06/08/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
05/07/10	06/07/10	31	5532	5705	R	48	8304	592.98	
DEMAND							86.208	508.63	
-0.014890 PER KWH FUEL ADJUSTMENT							8304	-123.65	
ENVIRONMENTAL SURCHARGE								48.02	
LOCAL SCHOOL TAX- 3%								30.78	
STATE SALES TAX- 6%								63.41	
TOTAL CURRENT BILL DUE 06/26/10								1,120.17	
PREVIOUS AMOUNT DUE								1,081.04	
THANK YOU FOR YOUR PAYMENT (S)								-1,081.04	
TOTAL AMOUNT DUE								1,120.17	

NL	METER READING DATE	07/06/10	SERVICE LOCATION	41328046175	TELEPHONE	(859) 567-2268			
COMPARISONS				DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE	\$1,120.17
CURRENT BILLING PERIOD		31	8304	267	504	CURRENT BILL DUE 06/26/10		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	7296	235	RATE	CLASS	AFTER DUE DATE PAY \$ 1,171.46		
SAME PERIOD LAST YEAR		29	9984	344	4	53			



MAKE PLANS TO ATTEND OEC'S ANNUAL MEETING ON FRIDAY, JUNE 25TH AT GRANT CO HIGH SCHOOL. REGISTRATION BEGINS AT 4:30PM. ID REQUIRED TO REGISTER. SEE YOU THERE!

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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER		BILL DATE
3982609		GALLATIN CO WATER DISTRICT			STEEL BOTTOM WELL PUMP			194091		07/08/10
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO		PREVIOUS	PRESENT	CODE					
06/07/10	07/07/10	30	5705	5886	R	48	8688	619.45		
DEMAND							86.688	511.46		
-0.015730 PER KWH FUEL ADJUSTMENT							8688	-136.66		
ENVIRONMENTAL SURCHARGE								83.72		
LOCAL SCHOOL TAX- 3%								32.34		
STATE SALES TAX- 6%								66.62		
TOTAL CURRENT BILL DUE 07/26/10								1,176.93		
PREVIOUS AMOUNT DUE								1,120.17		
THANK YOU FOR YOUR PAYMENT (S)								-1,120.17		
TOTAL AMOUNT DUE								1,176.93		
METER READING DATE		08/04/10	SERVICE LOCATION		41328046175		TELEPHONE		(859) 567-2268	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$1,176.93	
CURRENT BILLING PERIOD		30	8688	289	504		CURRENT BILL DUE 07/26/10		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	8304	267	RATE	CLASS				
SAME PERIOD LAST YEAR		32	7632	238	4	53	AFTER DUE DATE PAY		\$ 1,230.82	
Your Electricity Use Over The Last 13 Months				<p>OEC'S VIRTUAL OFFICE @ WWW.OWENELECTRIC.COM IS OPEN FOR BUSINESS 24/7. ACCESS YOUR ACCOUNT AT YOUR CONVENIENCE!! CALL 800.372.7612 FOR YOUR ACCOUNT PASSWORD. THANK YOU.</p>						

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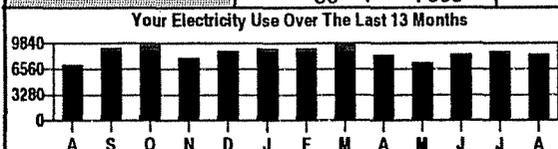
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1909
728

ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER	BILL DATE		
3982609	GALLATIN CO WATER DISTRICT		STEEL BOTTOM WELL PUMP			194091	08/06/10		
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
07/07/10	08/05/10	29	5886	6059	R	48	8304	592.98	
DEMAND							86.640	511.18	
-0.007090 PER KWH FUEL ADJUSTMENT							8304	-58.88	
ENVIRONMENTAL SURCHARGE								132.65	
LOCAL SCHOOL TAX- 3%								35.34	
STATE SALES TAX- 6%								72.80	
TOTAL CURRENT BILL DUE 08/26/10								1,286.07	
PREVIOUS AMOUNT DUE								1,176.93	
THANK YOU FOR YOUR PAYMENT (S)								-1,176.93	
TOTAL AMOUNT DUE								1,286.07	
METER READING DATE		09/03/10	SERVICE LOCATION		41328046175	TELEPHONE	(859) 567-2268		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$1,286.07
CURRENT BILLING PERIOD		29	8304	286	504		CURRENT BILL DUE 08/26/10		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	8688	289	RATE	CLASS			
SAME PERIOD LAST YEAR		30	7008	233	4	53	AFTER DUE DATE PAY		\$ 1,344.96



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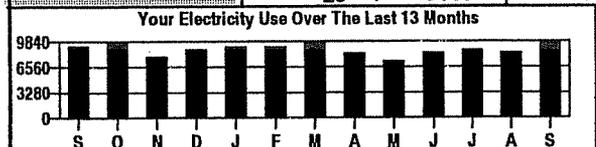
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1915
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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982609	GALLATIN CO WATER DISTRICT	STEEL BOTTOM WELL PUMP	194091	09/08/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
08/05/10	09/03/10	29	6059	6261	R	48	9696	688.94	
DEMAND							131.040	773.14	
-0.003330 PER KWH FUEL ADJUSTMENT							9696	-32.29	
ENVIRONMENTAL SURCHARGE - 11.980%								171.29	
LOCAL SCHOOL TAX- 3%								48.03	
STATE SALES TAX- 6%								98.95	
TOTAL CURRENT BILL DUE 09/26/10								1,748.06	
PREVIOUS AMOUNT DUE								1,286.07	
THANK YOU FOR YOUR PAYMENT (S)								-1,286.07	
TOTAL AMOUNT DUE								1,748.06	

METER READING DATE	10/06/10	SERVICE LOCATION	41328046175	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE
CURRENT BILLING PERIOD	29	9696	334	504	\$1,748.06
PREVIOUS BILLING PERIOD	29	8304	286	RATE CLASS	CURRENT BILL DUE 09/26/10
SAME PERIOD LAST YEAR	29	9168	316	4 53	BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY \$ 1,828.11



ENERGY SAVING TIP: Improve air circulation and efficiency for your clothes dryer by cleaning the lint filter after each load. Small things add up to energy savings!!

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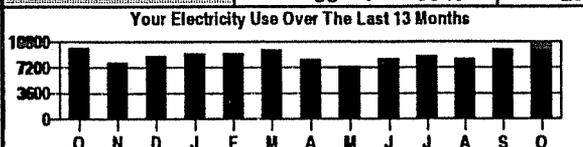
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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982609	GALLATIN CO WATER DISTRICT	STEEL BOTTOM WELL PUMP	194091	10/08/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
09/03/10	10/06/10	33	6261	6486	R	48	10800	765.05	
DEMAND							85.968	507.21	
-0.006920 PER KWH FUEL ADJUSTMENT							10800	-74.74	
ENVIRONMENTAL SURCHARGE - 7.400%								88.62	
LOCAL SCHOOL TAX- 3%								38.58	
STATE SALES TAX- 6%								79.48	
TOTAL CURRENT BILL DUE 10/28/10								1,404.20	
PREVIOUS AMOUNT DUE								1,748.06	
THANK YOU FOR YOUR PAYMENT (S)								-1,748.06	
TOTAL AMOUNT DUE								1,404.20	

METER READING DATE	11/04/10	SERVICE LOCATION	41328046175	TELEPHONE	(859) 567-2268	
COMPARISONS					TOTAL ACCOUNT BALANCE	\$1,404.20
CURRENT BILLING PERIOD	33	TOTAL KWH	10800	AVG. KWH/DAY	327	
PREVIOUS BILLING PERIOD	29	TOTAL KWH	9696	AVG. KWH/DAY	334	
SAME PERIOD LAST YEAR	33	TOTAL KWH	9840	AVG. KWH/DAY	298	
CYCLE					504	CURRENT BILL DUE 10/28/10
RATE CLASS					4 53	BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY	\$ 1,468.50



TO CELEBRATE NATIONAL COOP MONTH - OEC will be awarding two lucky members a \$1200 Home Energy Make Over. See your bill stuffer for details or visit www.owenelectric.com.

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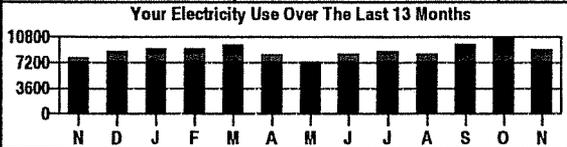
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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE		
3982609	GALLATIN CO WATER DISTRICT	STEEL BOTTOM WELL PUMP	194091	11/08/10		
SERVICE PERIOD	NO. DAYS	METER READING	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM TO		PREVIOUS PRESENT	CODE			
10/06/10 11/04/10	29	6486 6673	R	48	8976	639.31
DEMAND						423.95
-0.008220 PER KWH FUEL ADJUSTMENT						8976
ENVIRONMENTAL SURCHARGE - 5.660%						56.00
LOCAL SCHOOL TAX- 3%						31.36
STATE SALES TAX- 6%						64.61
TOTAL CURRENT BILL DUE 11/26/10						1,141.45
PREVIOUS AMOUNT DUE						1,404.20
THANK YOU FOR YOUR PAYMENT (S)						-1,404.20
TOTAL AMOUNT DUE						1,141.45

METER READING DATE	12/06/10	SERVICE LOCATION	41328046175	TELEPHONE	(859) 567-2268	
COMPARISONS				TOTAL ACCOUNT BALANCE		\$1,141.45
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	CURRENT BILL DUE 11/26/10 BILL IS DELINQUENT AFTER DUE DATE		
CURRENT BILLING PERIOD	29	8976	309	504		
PREVIOUS BILLING PERIOD	33	10800	327	RATE CLASS		
SAME PERIOD LAST YEAR	29	7824	269	4 53	AFTER DUE DATE PAY \$1,193.72	



HAPPY THANKSGIVING FROM OEC DIRECTORS AND EMPLOYEES. In this season of giving, consider a voluntary contribution to wintercare to help those in need. Thank you.

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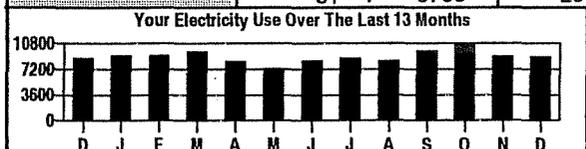
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735

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982609	GALLATIN CO WATER DISTRICT	STEEL BOTTOM WELL PUMP	194091	12/08/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
11/04/10	12/06/10	32	6673	6858	R	48	8880	632.69	
DEMAND							86.112	508.06	
-0.014520 PER KWH FUEL ADJUSTMENT							8880	-128.94	
ENVIRONMENTAL SURCHARGE - 1.029%								10.41	
LOCAL SCHOOL TAX- 3%								30.67	
STATE SALES TAX- 6%								63.17	
TOTAL CURRENT BILL DUE 12/26/10								1,116.06	
PREVIOUS AMOUNT DUE								1,141.45	
THANK YOU FOR YOUR PAYMENT (\$)								-1,141.45	
TOTAL AMOUNT DUE								1,116.06	

METER READING DATE	01/05/11	SERVICE LOCATION	41328046175	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE
CURRENT BILLING PERIOD	32	8880	277	504	\$1,116.06
PREVIOUS BILLING PERIOD	29	8976	309	RATE CLASS	CURRENT BILL DUE 12/26/10
SAME PERIOD LAST YEAR	31	8736	281	4 53	BILL IS DELINQUENT AFTER DUE DATE
				AFTER DUE DATE PAY \$ 1,167.17	



MERRY CHRISTMAS AND HAPPY NEW YEAR FROM OEC DIRECTORS AND EMPLOYEES. Our offices will be closed Dec. 24, 27, 31 and Jan. 3. Enjoy this Holiday Season with family and friends!

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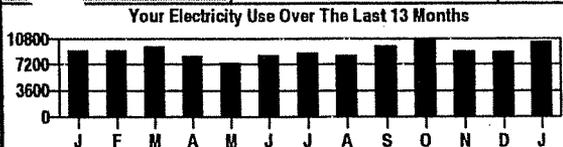
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1897
729
Office Hours:
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UNIT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE		
3982609	GALLATIN CO WATER DISTRICT	STEEL BOTTOM WELL PUMP	194091	01/07/11		
SERVICE PERIOD	NO. DAYS	METER READING	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM TO		PREVIOUS PRESENT CODE				
12/06/10 01/05/11	30	6858 7073 R	48		10320	731.96
DEMAND						88.752
-0.013020 PER KWH FUEL ADJUSTMENT						10320
ENVIRONMENTAL SURCHARGE - 13.410%						-134.37
*DEC 2010 SURCHARGE CORRECTION						150.36
LOCAL SCHOOL TAX- 3%						102.14
STATE SALES TAX- 6%						38.15
TOTAL CURRENT BILL DUE 01/27/11						78.58
PREVIOUS AMOUNT DUE						1,490.46
THANK YOU FOR YOUR PAYMENT (S)						1,116.06
TOTAL AMOUNT DUE						-1,116.06
						1,490.46

NEXT METER READING DATE	02/03/11	SERVICE LOCATION	41328046175	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	
CURRENT BILLING PERIOD	30	10320	344	504	
PREVIOUS BILLING PERIOD	32	8880	277	RATE CLASS	
PERIOD LAST YEAR	31	9072	292	4 53	
TOTAL ACCOUNT BALANCE					\$1,490.46
CURRENT BILL DUE					01/27/11
BILL IS DELINQUENT AFTER DUE DATE					
AFTER DUE DATE PAY					\$ 1,554.03



*PLEASE NOTE BILL INCLUDES A CORRECTION OF DEC. 2010 ENVIRONMENTAL SURCHARGE-CORRECT CHARGE SHOULD HAVE BEEN 10.29% RATHER THAN 1.029%. WE APOLOGIZE FOR THIS ERROR.

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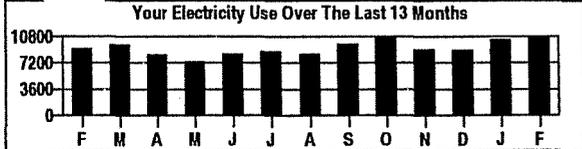
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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE				
3982609	GALLATIN CO WATER DISTRICT	STEEL BOTTOM WELL PUMP	194091	02/07/11				
SERVICE PERIOD		METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO	NO. DAYS	PREVIOUS	PRESENT				
01/05/11	02/03/11	29	7073	7295	R	48	10656	775.97
DEMAND							89.712	549.93
-0.004330 PER KWH FUEL ADJUSTMENT							10656	-46.14
ENVIRONMENTAL SURCHARGE - 9.170%								117.35
LOCAL SCHOOL TAX- 3%								41.91
STATE SALES TAX- 6%								86.34
TOTAL CURRENT BILL DUE 02/25/11								1,525.36
PREVIOUS AMOUNT DUE								1,490.46
THANK YOU FOR YOUR PAYMENT (S)								-1,490.46
TOTAL AMOUNT DUE								1,525.36

NEXT METER READING DATE	03/04/11	SERVICE LOCATION	41328046175	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	
CURRENT BILLING PERIOD	29	10656	367	504	
PREVIOUS BILLING PERIOD	30	10320	344	RATE	CLASS
SA	PERIOD LAST YEAR	29	9072	312	4 53



SAVE TIME AND POSTAGE COSTS.....ENROLL IN OEC'S AUTO-PAY PROGRAM AND HAVE YOUR BILL PAID AUTOMATICALLY BY BANK DRAFT OR CREDIT CARD DRAFT. CALL 800-372-7612 FOR DETAILS.

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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982609	GALLATIN CO WATER DISTRICT	STEEL BOTTOM WELL PUMP	194091	03/08/11					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
02/03/11	03/04/11	29	7295	7493	R	48	86.448	9504	702.37
DEMAND								9504	529.93
-0.001810 PER KWH FUEL ADJUSTMENT								9504	-17.20
ENVIRONMENTAL SURCHARGE -1.420%									-17.25
LOCAL SCHOOL TAX- 3%									35.94
STATE SALES TAX- 6%									74.03
TOTAL CURRENT BILL DUE 03/26/11									1,307.82
PREVIOUS AMOUNT DUE									1,525.36
THANK YOU FOR YOUR PAYMENT (S)									-1,525.36
TOTAL AMOUNT DUE									1,307.82
NEXT METER READING DATE		04/05/11	SERVICE LOCATION		41328046175		TELEPHONE	(859) 567-2268	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		
CURRENT BILLING PERIOD		29	9504	327	504		CURRENT BILL DUE 03/26/11		\$1,307.82
PREVIOUS BILLING PERIOD		29	10656	367	RATE	CLASS	BILL IS DELINQUENT AFTER DUE DATE		
PERIOD LAST YEAR		31	9552	308	4	53	AFTER DUE DATE PAY		\$ 1,367.71
<p>Your Electricity Use Over The Last 13 Months</p>				<p>CONDUCT BUSINESS AT YOUR CONVENIENCE.. OEC's Virtual Office is open 24/7. Call 800-372-7612 and obtain your unique password to review your account and make payment. Thank you.</p>					

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ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS				METER NUMBER	BILL DATE	
3982609	GALLATIN CO WATER DISTRICT		STEEL BOTTOM WELL PUMP				194091	04/07/11	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILGWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
03/04/11	04/05/11	32	7493	7690	R	48	9456	698.93	
DEMAND							85.824	526.10	
-0.007760 PER KWH FUEL ADJUSTMENT							9456	-73.38	
ENVIRONMENTAL SURCHARGE 4.150%								47.79	
LOCAL SCHOOL TAX- 3%								35.98	
STATE SALES TAX- 6%								74.13	
TOTAL CURRENT BILL DUE 04/25/11								1,309.55	
PREVIOUS AMOUNT DUE								1,307.82	
THANK YOU FOR YOUR PAYMENT (S)								-1,307.82	
TOTAL AMOUNT DUE								1,309.55	
NEXT METER READING DATE		05/05/11	SERVICE LOCATION		41328046175	TELEPHONE	(859) 567-2268		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		
CURRENT BILLING PERIOD		32	9456	295	504		\$1,309.55		
PREVIOUS BILLING PERIOD		29	9504	327	RATE	CLASS	CURRENT BILL DUE 04/25/11 BILL IS DELINQUENT AFTER DUE DATE		
PERIOD LAST YEAR		31	8256	266	4	53	AFTER DUE DATE PAY \$ 1,369.52		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>CONDUCT BUSINESS AT YOUR CONVENIENCE.. OEC's Virtual Office is open 24/7. Call 800-372-7612 and obtain your unique password to review your account and make payment. Thank you.</p>					

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692

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ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS				METER NUMBER	BILL DATE	
3982611	GALLATIN CO WATER DISTRICT		MARS PLACE WATER TOWER				112724	11/09/09	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
10/07/09	11/05/09	29	460	477	R	1	17	14.38	
-0.007820 PER KWH FUEL ADJUSTMENT							17	-0.13	
ENVIRONMENTAL SURCHARGE								1.56	
1 100 WATT S/L-EXISTING POLE							40	9.81	
LOCAL SCHOOL TAX- 3%								0.47	
STATE SALES TAX- 6%								1.57	
TOTAL CURRENT BILL DUE 11/27/09								27.66	
PREVIOUS AMOUNT DUE								28.24	
THANK YOU FOR YOUR PAYMENT 10/26/09								-28.24	
TOTAL AMOUNT DUE								27.66	
NEXT METER READING DATE		12/07/09	SERVICE LOCATION		41316025284	TELEPHONE	(859) 567-2268		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL DUE NOW		
CURRENT BILLING PERIOD		29	17	0	605		\$27.66		
PREVIOUS BILLING PERIOD		33	20	0	RATE	CLASS	DUE DATE	BILL IS DELINQUENT AFTER DUE DATE	
PERIOD LAST YEAR		31	19	0	3	52	AFTER DUE DATE PAY \$ 28.94		
<p>Your Electricity Use Over The Last 13 Months</p>				<p>ENERGY CONSERVATION TIP OF THE MONTH--Lowering your thermostat one degree, can result in a two percent savings on heating bills. Use energy wisely to save \$\$\$!</p>					

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691

UNIT NUMBER	ACCOUNT NAME	SERVICE ADDRESS				METER NUMBER	BILL DATE		
3982611	GALLATIN CO WATER DISTRICT	MARS PLACE WATER TOWER				112724	12/09/09		
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
11/05/09	12/07/09	32	477	496	R	1	19	14.56	
-0.014040 PER KWH FUEL ADJUSTMENT								19	-0.27
ENVIRONMENTAL SURCHARGE									0.27
1 100 WATT S/L-EXISTING POLE								40	9.56
LOCAL SCHOOL TAX- 3%									0.44
STATE SALES TAX- 6%									1.47
TOTAL CURRENT BILL DUE 12/27/09									26.03
PREVIOUS AMOUNT DUE									27.66
THANK YOU FOR YOUR PAYMENT 11/23/09									-27.66
TOTAL AMOUNT DUE									26.03

NEXT METER READING DATE	01/06/10	SERVICE LOCATION	41316025284	TELEPHONE	(859) 567-2268	
COMPARISONS					TOTAL DUE NOW	\$26.03
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		DUE DATE	BILL IS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	32	19	0	605	12/27/09	
PREVIOUS BILLING PERIOD	29	17	0	RATE CLASS		
PERIOD LAST YEAR	30	18	0	3 52	AFTER DUE DATE PAY	\$27.23

Your Electricity Use Over The Last 13 Months



MERRY CHRISTMAS AND HAPPY NEW YEAR FROM OEC'S EMPLOYEES AND DIRECTORS. OUR OFFICES WILL BE CLOSED DEC. 24 & 25 AND DEC. 31 & JAN. 1 FOR THE HOLIDAY SEASON. THANK YOU.

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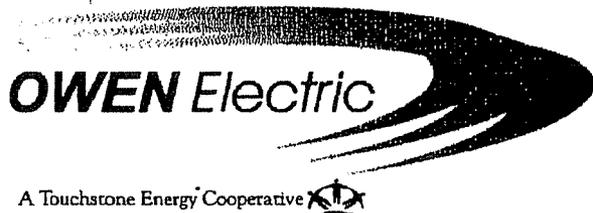
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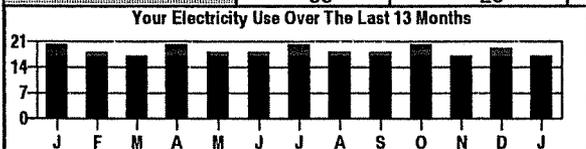
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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982611	GALLATIN CO WATER DISTRICT	MARS PLACE WATER TOWER	112724	01/08/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
12/07/09	01/06/10	30	496	513	R	1	17	14.38	
-0.010670 PER KWH FUEL ADJUSTMENT							17	-0.18	
ENVIRONMENTAL SURCHARGE								1.07	
1 100 WATT O/L-EXISTING POLE							40	9.69	
LOCAL SCHOOL TAX- 3%								0.46	
STATE SALES TAX- 6%								1.53	
TOTAL CURRENT BILL DUE 01/28/10								26.95	
PREVIOUS AMOUNT DUE								26.03	
THANK YOU FOR YOUR PAYMENT		12/24/09						-26.03	
TOTAL AMOUNT DUE								26.95	

METER READING DATE	02/04/10	SERVICE LOCATION	41316025284	TELEPHONE	(859) 567-2268		
COMPARISONS				TOTAL DUE NOW		\$26.95	
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	DUE DATE	01/28/10	BILL IS DELINQUENT AFTER DUE DATE	
CURRENT BILLING PERIOD	30	17	0	605			
PREVIOUS BILLING PERIOD	32	19	0	RATE CLASS			
SAME PERIOD LAST YEAR	33	20	0	3 52		AFTER DUE DATE PAY \$ 28.19	



ENERGY TIP OF THE MONTH - Poorly sealed heating ducts can add between 10 and 30 percent to residential home energy bills. Properly seal all ducts for savings!

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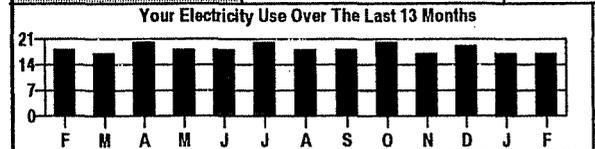
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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982611	GALLATIN CO WATER DISTRICT	MARS PLACE WATER TOWER	112724	02/08/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
01/06/10	02/04/10	29	513	530	R	1		17	14.38
-0.007620 PER KWH FUEL ADJUSTMENT								17	-0.13
ENVIRONMENTAL SURCHARGE									2.32
1 100 WATT O/L-EXISTING POLE								40	9.82
LOCAL SCHOOL TAX- 3%									0.50
STATE SALES TAX- 6%									1.61
TOTAL CURRENT BILL DUE 02/26/10									28.50
PREVIOUS AMOUNT DUE									26.95
THANK YOU FOR YOUR PAYMENT (S)									-26.95
TOTAL AMOUNT DUE									28.50

NEW METER READING DATE	03/05/10	SERVICE LOCATION	41316025284	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	
CURRENT BILLING PERIOD	29	17	0	605	
PREVIOUS BILLING PERIOD	30	17	0	RATE CLASS	
SAME PERIOD LAST YEAR	30	18	0	3 52	
				TOTAL ACCOUNT BALANCE	\$28.50
				CURRENT BILL DUE 02/26/10	BILL IS DELINQUENT AFTER DUE DATE
				AFTER DUE DATE PAY	\$ 29.81



ALL OWEN ELECTRIC COOPERATIVE OFFICES WILL BE CLOSED MONDAY FEB. 15 FOR AN EMPLOYEE MEETING. OEC'S VIRTUAL OFFICE IS OPEN FOR BUSINESS 24/7 @ www.owenelectric.com. THANK YOU.

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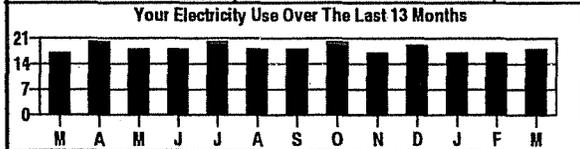
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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982611	GALLATIN CO WATER DISTRICT	MARS PLACE WATER TOWER	112724	03/10/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
02/04/10	03/08/10	32	530	548	R	1	18	14.47	
-0.001560 PER KWH FUEL ADJUSTMENT								18	-0.03
ENVIRONMENTAL SURCHARGE									1.48
1 100 WATT O/L-EXISTING POLE								40	10.06
LOCAL SCHOOL TAX- 3%									0.48
STATE SALES TAX- 6%									1.59
TOTAL CURRENT BILL DUE 03/28/10									28.05
PREVIOUS AMOUNT DUE									28.50
THANK YOU FOR YOUR PAYMENT (S)									-28.50
TOTAL AMOUNT DUE									28.05

METER READING DATE	04/07/10	SERVICE LOCATION	41316025284	TELEPHONE	(859) 567-2268		
COMPARISONS					TOTAL ACCOUNT BALANCE	\$28.05	
DAYS SERVICE	32	TOTAL KWH	18	AVG. KWH/DAY	0	CYCLE	605
CURRENT BILLING PERIOD	32	TOTAL KWH	18	AVG. KWH/DAY	0	CYCLE	605
PREVIOUS BILLING PERIOD	29	TOTAL KWH	17	AVG. KWH/DAY	0	RATE CLASS	
SAME PERIOD LAST YEAR	29	TOTAL KWH	17	AVG. KWH/DAY	0	3	52
					CURRENT BILL DUE	03/28/10	BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY		\$ 29.34



BY ENROLLING IN OEC'S AUTO PAYMENT OPTION, YOU WILL SAVE TIME AND ELIMINATE POSTAGE COSTS FOR MAILING YOUR PAYMENTS. CALL 800-372-7612 FOR FURTHER DETAILS!

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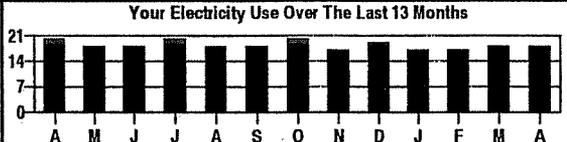
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682

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982611	GALLATIN CO WATER DISTRICT	MARS PLACE WATER TOWER	112724	04/09/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
03/08/10	04/07/10	30	548	566	R	1	18	14.47	
-0.003310 PER KWH FUEL ADJUSTMENT								18	-0.06
ENVIRONMENTAL SURCHARGE									1.14
1 100 WATT O/L-EXISTING POLE								40	9.99
LOCAL SCHOOL TAX- 3%									0.47
STATE SALES TAX- 6%									1.56
TOTAL CURRENT BILL DUE 04/29/10									27.57
PREVIOUS AMOUNT DUE									28.05
THANK YOU FOR YOUR PAYMENT (S)									-28.05
TOTAL AMOUNT DUE									27.57

METER READING DATE	05/07/10	SERVICE LOCATION	41316025284	TELEPHONE	(859) 567-2268	
COMPARISONS					TOTAL ACCOUNT BALANCE	\$27.57
CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	CURRENT BILL DUE	04/29/10
PREVIOUS BILLING PERIOD	32	18	0	605	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	32	20	0	3 52	AFTER DUE DATE PAY \$ 28.84	



THE 2010 U. S. CENSUS IS HERE! PLEASE PARTICIPATE AND BE COUNTED! THANK YOU.

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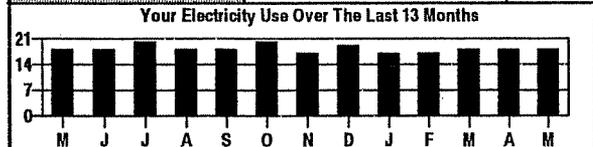
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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE		
3982611	GALLATIN CO WATER DISTRICT	MARS PLACE WATER TOWER	112724	05/11/10		
SERVICE PERIOD	NO. DAYS	METER READING	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM TO		PREVIOUS PRESENT CODE				
04/07/10 05/07/10	30	566 584 R	1		18	14.47
-0.008350 PER KWH FUEL ADJUSTMENT						18 -0.15
ENVIRONMENTAL SURCHARGE						0.53
1 100 WATT O/L-EXISTING POLE						40 9.79
LOCAL SCHOOL TAX- 3%						0.45
STATE SALES TAX- 6%						1.51
TOTAL CURRENT BILL DUE 05/29/10						26.60
PREVIOUS AMOUNT DUE						27.57
THANK YOU FOR YOUR PAYMENT (S)						-27.57
TOTAL AMOUNT DUE						26.60

METER READING DATE	06/07/10	SERVICE LOCATION	41316025284	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE
CURRENT BILLING PERIOD	30	18	0	605	\$26.60
PREVIOUS BILLING PERIOD	30	18	0	RATE CLASS	CURRENT BILL DUE 05/29/10
SAME PERIOD LAST YEAR	30	18	0	3 52	BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY \$27.83



BEFORE SUMMER COOLING SEASON BEGINS HAVE A PROFESSIONAL SERVICE YOUR AIR CONDITIONING SYSTEM TO SAVE \$\$ AND ENERGY. THANK YOU.

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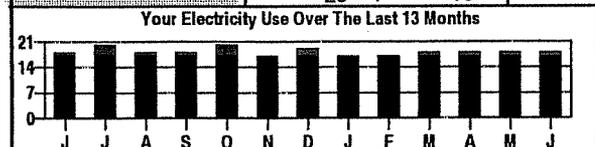
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681

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982611	GALLATIN CO WATER DISTRICT	MARS PLACE WATER TOWER	112724	06/09/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
05/07/10	06/07/10	31	584	602	R	1	18	14.47	
-0.014890 PER KWH FUEL ADJUSTMENT								18	-0.27
ENVIRONMENTAL SURCHARGE									1.16
1 100 WATT O/L-EXISTING POLE								40	9.52
LOCAL SCHOOL TAX- 3%									0.46
STATE SALES TAX- 6%									1.52
TOTAL CURRENT BILL DUE 06/27/10									26.86
PREVIOUS AMOUNT DUE									26.60
THANK YOU FOR YOUR PAYMENT (S)									-26.60
TOTAL AMOUNT DUE									26.86

METER READING DATE	07/07/10	SERVICE LOCATION	41316025284	TELEPHONE	(859) 567-2268	
COMPARISONS					TOTAL ACCOUNT BALANCE	\$26.86
DAYS SERVICE	31	TOTAL KWH	18	AVG. KWH/DAY	0	
CURRENT BILLING PERIOD	31	TOTAL KWH	18	AVG. KWH/DAY	0	
PREVIOUS BILLING PERIOD	30	TOTAL KWH	18	AVG. KWH/DAY	0	
SAME PERIOD LAST YEAR	29	TOTAL KWH	18	AVG. KWH/DAY	0	
CURRENT BILL DUE 06/27/10					BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY					\$ 28.10	



MAKE PLANS TO ATTEND OEC'S ANNUAL MEETING ON FRIDAY, JUNE 25TH AT GRANT CO HIGH SCHOOL. REGISTRATION BEGINS AT 4:30PM. ID REQUIRED TO REGISTER. SEE YOU THERE!

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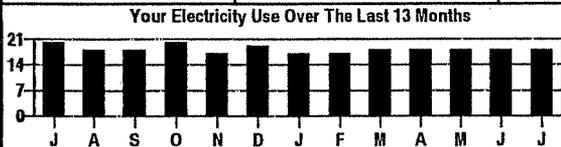
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ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS				METER NUMBER	BILL DATE	
3982611	GALLATIN CO WATER DISTRICT		MARS PLACE WATER TOWER				112724	07/09/10	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
06/07/10	07/07/10	30	602	620	R	1	18	14.47	
-0.015730 PER KWH FUEL ADJUSTMENT							18	-0.28	
ENVIRONMENTAL SURCHARGE								1.99	
1	100 WATT O/L-EXISTING POLE						40	9.49	
LOCAL SCHOOL TAX- 3%								0.49	
STATE SALES TAX- 6%								1.57	
TOTAL CURRENT BILL DUE 07/29/10								27.73	
PREVIOUS AMOUNT DUE								28.10	
THANK YOU FOR YOUR PAYMENT (S)								-28.10	
TOTAL AMOUNT DUE								27.73	
METER READING DATE		08/05/10	SERVICE LOCATION		41316025284	TELEPHONE		(859) 567-2268	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		
CURRENT BILLING PERIOD		30	18	0	605		CURRENT BILL DUE 07/29/10		
PREVIOUS BILLING PERIOD		31	18	0	RATE	CLASS	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR		32	20	0	3	52	AFTER DUE DATE PAY \$ 29.01		



OEC'S VIRTUAL OFFICE @ WWW.OWENELECTRIC.COM IS OPEN FOR BUSINESS 24/7. ACCESS YOUR ACCOUNT AT YOUR CONVENIENCE!! CALL 800.372.7612 FOR YOUR ACCOUNT PASSWORD. THANK YOU.

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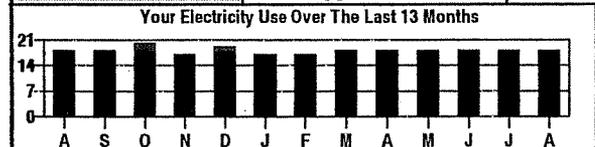
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677

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982611	GALLATIN CO WATER DISTRICT	MARS PLACE WATER TOWER	112724	08/09/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
07/07/10	08/05/10	29	620	638	R	1	18	14.47	
-0.007090 PER KWH FUEL ADJUSTMENT							18	-0.13	
ENVIRONMENTAL SURCHARGE								3.07	
1	100 WATT O/L-EXISTING POLE						40	9.84	
LOCAL SCHOOL TAX- 3%								0.52	
STATE SALES TAX- 6%								1.67	
TOTAL CURRENT BILL DUE 08/27/10								29.44	
PREVIOUS AMOUNT DUE								27.73	
THANK YOU FOR YOUR PAYMENT (S)								-27.73	
TOTAL AMOUNT DUE								29.44	

METER READING DATE	09/07/10	SERVICE LOCATION	41316025284	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	
CURRENT BILLING PERIOD	29	18	0	605	
PREVIOUS BILLING PERIOD	30	18	0	RATE CLASS	
SAME PERIOD LAST YEAR	30	18	0	3 52	
TOTAL ACCOUNT BALANCE					\$29.44
CURRENT BILL DUE 08/27/10					BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY					\$ 30.80



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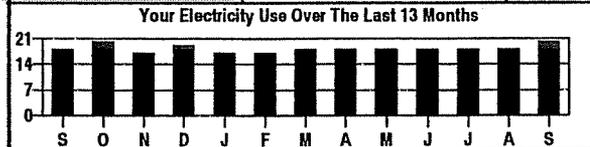
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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982611	GALLATIN CO WATER DISTRICT	MARS PLACE WATER TOWER	112724	09/09/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
08/05/10	09/07/10	33	638	658	R	1		20	14.65
-0.003330 PER KWH FUEL ADJUSTMENT								20	-0.07
ENVIRONMENTAL SURCHARGE - 11.980%									2.94
1	100 WATT O/L-EXISTING POLE							40	9.99
LOCAL SCHOOL TAX- 3%									0.53
STATE SALES TAX- 6%									1.68
TOTAL CURRENT BILL DUE 09/27/10									29.72
PREVIOUS AMOUNT DUE									29.44
THANK YOU FOR YOUR PAYMENT (S)									-29.44
TOTAL AMOUNT DUE									29.72

METER READING DATE	10/07/10	SERVICE LOCATION	41316025284	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE
CURRENT BILLING PERIOD	33	20	0	605	\$29.72
PREVIOUS BILLING PERIOD	29	18	0	RATE CLASS	CURRENT BILL DUE 09/27/10
SAME PERIOD LAST YEAR	29	18	0	3 52	BILL IS DELINQUENT AFTER DUE DATE
				AFTER DUE DATE PAY \$ 31.09	



ENERGY SAVING TIP: Improve air circulation and efficiency for your clothes dryer by cleaning the lint filter after each load. Small things add up to energy savings!!

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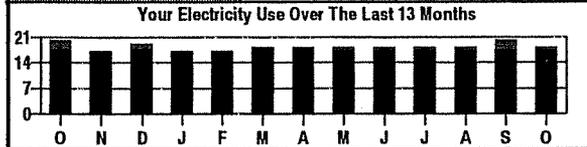
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3982611	GALLATIN CO WATER DISTRICT	MARS PLACE WATER TOWER	112724	10/12/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
09/07/10	10/07/10	30	658	676	R	1		18	14.47
-0.006920 PER KWH FUEL ADJUSTMENT								18	-0.12
ENVIRONMENTAL SURCHARGE - 7.400%									1.79
1	100 WATT O/L-EXISTING POLE							40	9.84
LOCAL SCHOOL TAX- 3%									0.48
STATE SALES TAX- 6%									1.59
TOTAL CURRENT BILL DUE 10/30/10									28.05
PREVIOUS AMOUNT DUE									29.72
THANK YOU FOR YOUR PAYMENT (S)									-29.72
TOTAL AMOUNT DUE									28.05

METER READING DATE	11/05/10	SERVICE LOCATION	41316025284	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE
CURRENT BILLING PERIOD	30	18	0	605	\$28.05
PREVIOUS BILLING PERIOD	33	20	0	RATE CLASS	CURRENT BILL DUE 10/30/10
SAME PERIOD LAST YEAR	33	20	0	3 52	BILL IS DELINQUENT AFTER DUE DATE
				AFTER DUE DATE PAY \$29.34	



TO CELEBRATE NATIONAL COOP MONTH - OEC will be awarding two lucky members a \$1200 Home Energy Make Over. See your bill stuffer for details or visit www.owenelectric.com.

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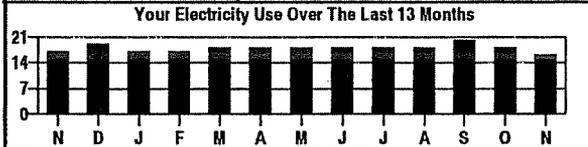
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3982611	GALLATIN CO WATER DISTRICT	MARS PLACE WATER TOWER	112724	11/09/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
10/07/10	11/05/10	29	676	692	R	1	16	14.29	
-0.008220 PER KWH FUEL ADJUSTMENT								16	-0.13
ENVIRONMENTAL SURCHARGE - 5.660%									1.36
1 100 WATT O/L-EXISTING POLE								40	9.79
LOCAL SCHOOL TAX- 3%									0.47
STATE SALES TAX- 6%									1.55
TOTAL CURRENT BILL DUE 11/27/10									27.33
PREVIOUS AMOUNT DUE									28.05
THANK YOU FOR YOUR PAYMENT (S)									-28.05
TOTAL AMOUNT DUE									27.33

METER READING DATE	12/07/10	SERVICE LOCATION	41316025284	TELEPHONE	(859) 567-2268		
COMPARISONS					TOTAL ACCOUNT BALANCE		\$27.33
DAYS SERVICE	29	TOTAL KWH	16	AVG. KWH/DAY	0	CYCLE	605
CURRENT BILLING PERIOD	29	16	0	0	0	RATE	CLASS
PREVIOUS BILLING PERIOD	30	18	0	0	0	CURRENT BILL DUE 11/27/10 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	29	17	0	3	52	AFTER DUE DATE PAY \$28.59	



HAPPY THANKSGIVING FROM OEC DIRECTORS AND EMPLOYEES. In this season of giving, consider a voluntary contribution to wintercare to help those in need. Thank you.

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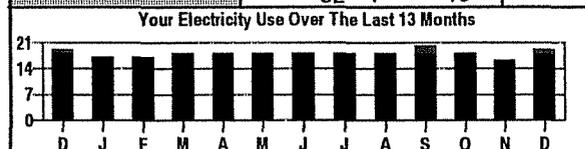
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3982611	GALLATIN CO WATER DISTRICT		MARS PLACE WATER TOWER			112724	12/09/10		
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
11/05/10	12/07/10	32	692	711	R	1		19	14.56
-0.014520 PER KWH FUEL ADJUSTMENT								19	-0.28
ENVIRONMENTAL SURCHARGE - 1.029%									0.25
1 100 WATT O/L-EXISTING POLE								40	9.54
LOCAL SCHOOL TAX- 3%									0.44
STATE SALES TAX- 6%									1.47
TOTAL CURRENT BILL DUE 12/27/10									25.98
PREVIOUS AMOUNT DUE									27.33
THANK YOU FOR YOUR PAYMENT (S)									-27.33
TOTAL AMOUNT DUE									25.98

METER READING DATE	01/06/11	SERVICE LOCATION	41316025284		TELEPHONE	(859) 567-2268	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE		\$25.98
CURRENT BILLING PERIOD	32	19	0	605	CURRENT BILL DUE	12/27/10	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	16	0	RATE CLASS	AFTER DUE DATE PAY		\$ 27.18
SAME PERIOD LAST YEAR	32	19	0	3 52			



MERRY CHRISTMAS AND HAPPY NEW YEAR FROM OEC DIRECTORS AND EMPLOYEES. Our offices will be closed Dec. 24, 27, 31 and Jan. 3. Enjoy this Holiday Season with family and friends!

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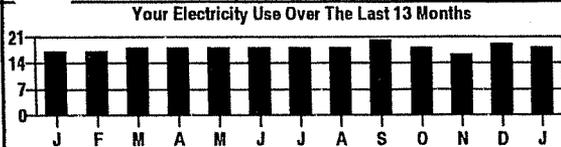
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Monday - Friday

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679

ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS				METER NUMBER	BILL DATE	
3982611	GALLATIN CO WATER DISTRICT		MARS PLACE WATER TOWER				112724	01/10/11	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
12/07/10	01/06/11	30	711	729	R	1	18	14.47	
-0.013020 PER KWH FUEL ADJUSTMENT							18	-0.23	
ENVIRONMENTAL SURCHARGE - 13.410%								3.20	
1	100 WATT O/L-EXISTING POLE						40	9.60	
*DEC 2010 SURCHARGE CORRECTION								2.40	
LOCAL SCHOOL TAX- 3%								0.52	
STATE SALES TAX- 6%								1.65	
TOTAL CURRENT BILL DUE 01/28/11								31.61	
PREVIOUS AMOUNT DUE								25.98	
THANK YOU FOR YOUR PAYMENT (S)								-25.98	
TOTAL AMOUNT DUE								31.61	

NEXT METER READING DATE	02/04/11	SERVICE LOCATION	41316025284		TELEPHONE	(859) 567-2268		
COMPARISONS					TOTAL ACCOUNT BALANCE			\$31.61
CURRENT BILLING PERIOD	30	TOTAL KWH	18	AVG KWH/DAY	0	CYCLE	605	
PREVIOUS BILLING PERIOD	32	TOTAL KWH	19	AVG KWH/DAY	0	RATE	CLASS	
PERIOD LAST YEAR	30	TOTAL KWH	17	AVG KWH/DAY	0	3	52	
CURRENT BILL DUE							01/28/11	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY							\$ 32.96	



*PLEASE NOTE BILL INCLUDES A CORRECTION OF DEC. 2010 ENVIRONMENTAL SURCHARGE-CORRECT CHARGE SHOULD HAVE BEEN 10.29% RATHER THAN 1.029%. WE APOLOGIZE FOR THIS ERROR.

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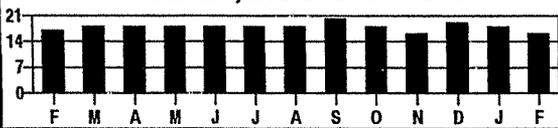
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670

ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS				METER NUMBER	BILL DATE	
3982611	GALLATIN CO WATER DISTRICT		MARS PLACE WATER TOWER				112724	02/08/11	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
01/06/11	02/04/11	29	729	745	R	1	16	14.84	
-0.004330 PER KWH FUEL ADJUSTMENT							16	-0.07	
ENVIRONMENTAL SURCHARGE - 9.170%								2.30	
1	100 WATT O/L-EXISTING POLE						40	10.35	
LOCAL SCHOOL TAX- 3%								0.51	
STATE SALES TAX- 6%								1.68	
TOTAL CURRENT BILL DUE 02/26/11								29.61	
PREVIOUS AMOUNT DUE								31.61	
THANK YOU FOR YOUR PAYMENT (S)								-31.61	
TOTAL AMOUNT DUE								29.61	
NEXT METER READING DATE		03/07/11	SERVICE LOCATION		41316025284	TELEPHONE		(859) 567-2268	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		
CURRENT BILLING PERIOD		29	16	0	605		CURRENT BILL DUE 02/26/11		
PREVIOUS BILLING PERIOD		30	18	0	RATE	CLASS	BILL IS DELINQUENT AFTER DUE DATE		
PERIOD LAST YEAR		29	17	0	3	52	AFTER DUE DATE PAY \$ 30.98		



SAVE TIME AND POSTAGE COSTS.....ENROLL IN OEC'S AUTO-PAY PROGRAM AND HAVE YOUR BILL PAID AUTOMATICALLY BY BANK DRAFT OR CREDIT CARD DRAFT. CALL 800-372-7612 FOR DETAILS.

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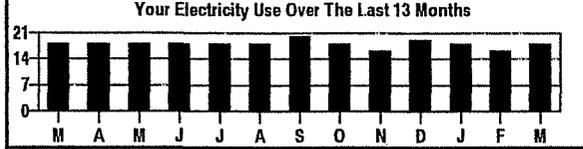
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669

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE				
3982611	GALLATIN CO WATER DISTRICT	MARS PLACE WATER TOWER	112724	03/09/11				
SERVICE PERIOD		METER READING			BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO	NO. DAYS	PREVIOUS	PRESENT				CODE
02/04/11	03/07/11	31	745	763	R	1	18	15.05
-0.001810 PER KWH FUEL ADJUSTMENT							18	-0.03
ENVIRONMENTAL SURCHARGE -1.420%								-0.36
1 100 WATT O/L-EXISTING POLE							40	10.45
LOCAL SCHOOL TAX- 3%								0.44
STATE SALES TAX- 6%								1.53
TOTAL CURRENT BILL DUE 03/27/11								27.08
PREVIOUS AMOUNT DUE								29.61
THANK YOU FOR YOUR PAYMENT (S)								-29.61
TOTAL AMOUNT DUE								27.08

NEXT METER READING DATE	04/06/11	SERVICE LOCATION	41316025284	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	CYCLE	
CURRENT BILLING PERIOD	31	18	0	605	
PREVIOUS BILLING PERIOD	29	16	0	RATE CLASS	
PERIOD LAST YEAR	32	18	0	3	52
TOTAL ACCOUNT BALANCE					\$27.08
CURRENT BILL DUE					03/27/11
BILL IS DELINQUENT AFTER DUE DATE					AFTER DUE DATE PAY
					\$ 28.33



CONDUCT BUSINESS AT YOUR CONVENIENCE.. OEC's Virtual Office is open 24/7. Call 800-372-7612 and obtain your unique password to review your account and make payment. Thank you.

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UNIT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE
3982611	GALLATIN CO WATER DISTRICT	MARS PLACE WATER TOWER	112724	04/08/11
SERVICE PERIOD	NO. DAYS	METER READING	METER MULTIPLIER	KILOWATT HOURS
03/07/11	04/06/11 30	763	R 1	18
FROM	TO	PREVIOUS	PRESENT	CODE
-0.007760	PER KWH FUEL ADJUSTMENT			
	ENVIRONMENTAL SURCHARGE	4.150%		
1	100 WATT O/L-EXISTING POLE			
	LOCAL SCHOOL TAX-3%			
	STATE SALES TAX-6%			
	PREVIOUS AMOUNT DUE			
	THANK YOU FOR YOUR PAYMENT (\$)			
	TOTAL AMOUNT DUE			
CHARGES				
				15.05
				-0.14
				1.04
				10.21
				0.48
				1.60
				28.24
				27.08
				-27.08
				28.24

TELEPHONE	(859) 567-2288
TOTAL ACCOUNT BALANCE	\$28.24
CURRENT BILL DUE	04/28/11
BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY	\$ 29.54



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692

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METER NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE
3982612		GALLATIN CO WATER DISTRICT		AMBROSE RD WATER TOWER			107796		11/09/09
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
10/07/09	11/05/09	29	462	480	R	1	18	14.47	
-0.007820 PER KWH FUEL ADJUSTMENT							18	-0.14	
ENVIRONMENTAL SURCHARGE								1.56	
1	100 WATT S/L-EXISTING POLE						40	9.81	
LOCAL SCHOOL TAX- 3%								0.48	
TOTAL CURRENT BILL DUE 11/27/09								26.18	
PREVIOUS AMOUNT DUE								26.74	
THANK YOU FOR YOUR PAYMENT 10/26/09								-26.74	
TOTAL AMOUNT DUE								26.18	
NEXT METER READING DATE		SERVICE LOCATION		TELEPHONE					
12/07/09		41344201742		(859) 567-2268					
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL DUE NOW		\$26.18
CURRENT BILLING PERIOD		29	18	0	605		DUE DATE		11/27/09
PREVIOUS BILLING PERIOD		33	21	0	RATE	CLASS	BILL IS DELINQUENT AFTER DUE DATE		
PERIOD LAST YEAR		31	19	0	3	52	AFTER DUE DATE PAY		\$ 27.46
<p>Your Electricity Use Over The Last 13 Months</p>				<p>ENERGY CONSERVATION TIP OF THE MONTH--Lowering your thermostat one degree, can result in a two percent savings on heating bills. Use energy wisely to save \$\$\$!</p>					

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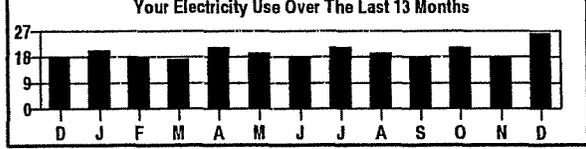
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909
691

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982612	GALLATIN CO WATER DISTRICT	AMBROSE RD WATER TOWER	107796	12/09/09					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
11/05/09	12/07/09	32	480	506	R	1	26	15.20	
-0.014040 PER KWH FUEL ADJUSTMENT								26	-0.37
ENVIRONMENTAL SURCHARGE									0.27
1 100 WATT S/L-EXISTING POLE								40	9.56
LOCAL SCHOOL TAX- 3%									0.45
TOTAL CURRENT BILL DUE 12/27/09									25.11
PREVIOUS AMOUNT DUE									26.18
THANK YOU FOR YOUR PAYMENT 11/23/09									-26.18
TOTAL AMOUNT DUE									25.11

NEXT METER READING DATE	01/06/10	SERVICE LOCATION	41344201742	TELEPHONE	(859) 567-2268		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL DUE NOW	\$25.11
CURRENT BILLING PERIOD	32	26	0	605			
PREVIOUS BILLING PERIOD	29	18	0	RATE	CLASS	DUE DATE	12/27/09
PERIOD LAST YEAR	30	18	0	3	52	AFTER DUE DATE PAY	\$ 26.34



MERRY CHRISTMAS AND HAPPY NEW YEAR FROM OEC'S EMPLOYEES AND DIRECTORS. OUR OFFICES WILL BE CLOSED DEC. 24 & 25 AND DEC. 31 & JAN. 1 FOR THE HOLIDAY SEASON. THANK YOU.

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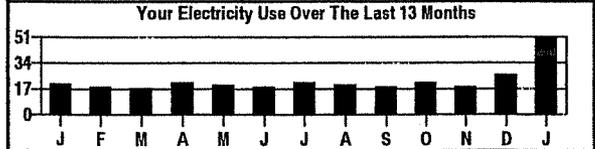
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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982612	GALLATIN CO WATER DISTRICT	AMBROSE RD WATER TOWER	107796	01/08/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
12/07/09	01/06/10	30	506	556	R	1	50	17.39	
-0.010670 PER KWH FUEL ADJUSTMENT								50	-0.53
ENVIRONMENTAL SURCHARGE									1.19
1 100 WATT O/L-EXISTING POLE								40	9.69
LOCAL SCHOOL TAX- 3%									0.54
TOTAL CURRENT BILL DUE 01/28/10									28.28
PREVIOUS AMOUNT DUE									25.11
THANK YOU FOR YOUR PAYMENT 12/24/09									-25.11
TOTAL AMOUNT DUE									28.28

METER READING DATE	02/04/10	SERVICE LOCATION	41344201742	TELEPHONE	(859) 567-2268			
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL DUE NOW		\$28.28
CURRENT BILLING PERIOD	30	50	1	605	DUE DATE		01/28/10	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	32	26	0		RATE	CLASS		
SAME PERIOD LAST YEAR	33	20	0	3	52	AFTER DUE DATE PAY		\$29.66



ENERGY TIP OF THE MONTH - Poorly sealed heating ducts can add between 10 and 30 percent to residential home energy bills. Properly seal all ducts for savings!

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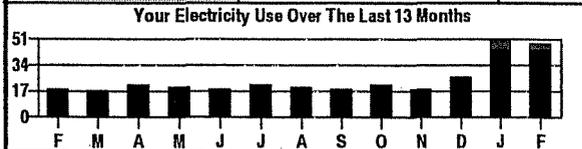
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3982612	GALLATIN CO WATER DISTRICT	AMBROSE RD WATER TOWER		107796	02/08/10				
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
01/06/10	02/04/10	29	556	604	R	1	48	17.21	
-0.007620 PER KWH FUEL ADJUSTMENT							48	-0.37	
ENVIRONMENTAL SURCHARGE								2.56	
1	100 WATT O/L-EXISTING POLE						40	9.82	
LOCAL SCHOOL TAX- 3%								0.58	
STATE SALES TAX- 6%								1.79	
TOTAL CURRENT BILL DUE 02/26/10								31.59	
PREVIOUS AMOUNT DUE								28.28	
THANK YOU FOR YOUR PAYMENT (S)								-28.28	
TOTAL AMOUNT DUE								31.59	

NE	METER READING DATE	03/05/10	SERVICE LOCATION	41344201742	TELEPHONE	(859) 567-2268
COMPARISONS			DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	CYCLE
CURRENT BILLING PERIOD			29	48	1	605
PREVIOUS BILLING PERIOD			30	50	1	
SAME PERIOD LAST YEAR			30	18	0	3 52
					TOTAL ACCOUNT BALANCE	\$31.59
					CURRENT BILL DUE 02/26/10	BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY	\$ 33.05



ALL OWEN ELECTRIC COOPERATIVE OFFICES WILL BE CLOSED MONDAY FEB. 15 FOR AN EMPLOYEE MEETING. OEC'S VIRTUAL OFFICE IS OPEN FOR BUSINESS 24/7 @ www.owenelectric.com. THANK YOU.

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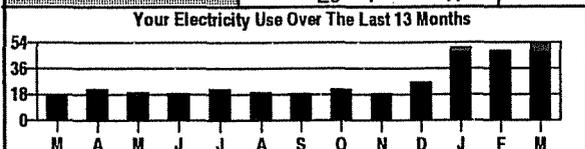
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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982612	GALLATIN CO WATER DISTRICT	AMBROSE RD WATER TOWER	107796	03/10/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
02/04/10	03/08/10	32	604	658	R	1	54	17.75	
-0.001560 PER KWH FUEL ADJUSTMENT								54	-0.08
ENVIRONMENTAL SURCHARGE									1.67
1 100 WATT O/L-EXISTING POLE								40	10.06
LOCAL SCHOOL TAX- 3%									0.58
STATE SALES TAX- 6%									1.80
TOTAL CURRENT BILL DUE 03/28/10									31.78
PREVIOUS AMOUNT DUE									31.59
THANK YOU FOR YOUR PAYMENT (\$)									-31.59
TOTAL AMOUNT DUE									31.78

METER READING DATE	04/07/10	SERVICE LOCATION	41344201742	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	CYCLE	
CURRENT BILLING PERIOD	32	54	1	605	
PREVIOUS BILLING PERIOD	29	48	1	RATE CLASS	
SAME PERIOD LAST YEAR	29	17	0	3	52
TOTAL ACCOUNT BALANCE					\$31.78
CURRENT BILL DUE 03/28/10					BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY					\$ 33.25



BY ENROLLING IN OEC'S AUTO PAYMENT OPTION, YOU WILL SAVE TIME AND ELIMINATE POSTAGE COSTS FOR MAILING YOUR PAYMENTS. CALL 800-372-7612 FOR FURTHER DETAILS!

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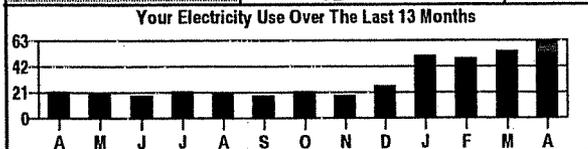
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750
682

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Monday - Friday

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982612	GALLATIN CO WATER DISTRICT	AMBROSE RD WATER TOWER	107796	04/09/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
03/08/10	04/07/10	30	658	720	R	1	62	18.48	
-0.003310 PER KWH FUEL ADJUSTMENT							62	-0.21	
ENVIRONMENTAL SURCHARGE								1.33	
1 100 WATT O/L-EXISTING POLE							40	9.99	
LOCAL SCHOOL TAX- 3%								0.59	
STATE SALES TAX- 6%								1.81	
TOTAL CURRENT BILL DUE 04/29/10								31.99	
PREVIOUS AMOUNT DUE								31.78	
THANK YOU FOR YOUR PAYMENT (S)								-31.78	
TOTAL AMOUNT DUE								31.99	

METER READING DATE	05/07/10	SERVICE LOCATION	41344201742	TELEPHONE	(859) 567-2268		
COMPARISONS				TOTAL ACCOUNT BALANCE		\$31.99	
DAYS SERVICE	30	TOTAL KWH	62	AVG. KWH/DAY	2	CYCLE	605
CURRENT BILLING PERIOD	30	62	2	605	CURRENT BILL DUE 04/29/10		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	32	54	1	RATE CLASS	AFTER DUE DATE PAY		\$ 33.46
SAME PERIOD LAST YEAR	32	21	0	3	52		



THE 2010 U. S. CENSUS IS HERE! PLEASE PARTICIPATE AND BE COUNTED! THANK YOU.

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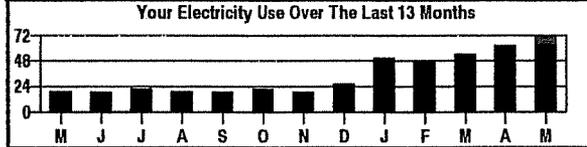
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680

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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982612	GALLATIN CO WATER DISTRICT	AMBROSE RD WATER TOWER	107796	05/11/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
04/07/10	05/07/10	30	720	791	R	1		71	19.30
-0.008350 PER KWH FUEL ADJUSTMENT								71	-0.59
ENVIRONMENTAL SURCHARGE									0.62
1	100 WATT O/L-EXISTING POLE							40	9.79
LOCAL SCHOOL TAX- 3%									0.58
STATE SALES TAX- 6%									1.78
TOTAL CURRENT BILL DUE 05/29/10									31.48
PREVIOUS AMOUNT DUE									31.99
THANK YOU FOR YOUR PAYMENT (S)									-31.99
TOTAL AMOUNT DUE									31.48

METER READING DATE	06/07/10	SERVICE LOCATION	41344201742	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE
CURRENT BILLING PERIOD	30	71	2	605	\$31.48
PREVIOUS BILLING PERIOD	30	62	2		CURRENT BILL DUE 05/29/10
SAME PERIOD LAST YEAR	30	19	0	3 52	BILL IS DELINQUENT AFTER DUE DATE
				AFTER DUE DATE PAY	\$ 32.93



BEFORE SUMMER COOLING SEASON BEGINS HAVE A PROFESSIONAL SERVICE YOUR AIR CONDITIONING SYSTEM TO SAVE \$\$ AND ENERGY. THANK YOU.

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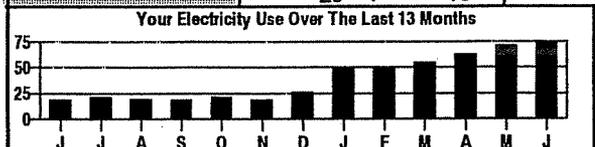
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1923
736

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982612	GALLATIN CO WATER DISTRICT	AMBROSE RD WATER TOWER	107796	06/08/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
05/07/10	06/04/10	28	791	866	R	1	75	19.67	
-0.014890 PER KWH FUEL ADJUSTMENT							75	-1.12	
ENVIRONMENTAL SURCHARGE								1.38	
1	100 WATT O/L-EXISTING POLE						40	9.52	
LOCAL SCHOOL TAX- 3%								0.60	
STATE SALES TAX- 6%								1.80	
TOTAL CURRENT BILL DUE 06/26/10								31.85	
PREVIOUS AMOUNT DUE								31.48	
THANK YOU FOR YOUR PAYMENT (S)								-31.48	
TOTAL AMOUNT DUE								31.85	

METER READING DATE	07/06/10	SERVICE LOCATION	41344201742	TELEPHONE	(859) 567-2268						
COMPARISONS					TOTAL ACCOUNT BALANCE	\$31.85					
CURRENT BILLING PERIOD	28	TOTAL KWH	75	AVG. KWH/DAY	2	CYCLE	504	CURRENT BILL DUE	06/26/10	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	TOTAL KWH	71	AVG. KWH/DAY	2	RATE		CLASS			
SAME PERIOD LAST YEAR	29	TOTAL KWH	18	AVG. KWH/DAY	0	RATE	3	CLASS	52	AFTER DUE DATE PAY	\$ 33.32



MAKE PLANS TO ATTEND OEC'S ANNUAL MEETING ON FRIDAY, JUNE 25TH AT GRANT CO HIGH SCHOOL. REGISTRATION BEGINS AT 4:30PM. ID REQUIRED TO REGISTER. SEE YOU THERE!

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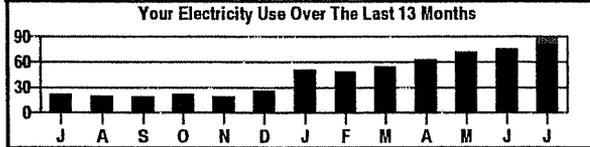
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1921
734

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982612	GALLATIN CO WATER DISTRICT	AMBROSE RD WATER TOWER	107796	07/08/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
06/04/10	07/06/10	32	866	956	R	1		90	21.04
	-0.015730 PER KWH FUEL ADJUSTMENT							90	-1.42
	ENVIRONMENTAL SURCHARGE								2.45
1	100 WATT O/L-EXISTING POLE							40	9.49
	LOCAL SCHOOL TAX- 3%								0.66
	STATE SALES TAX- 6%								1.93
	TOTAL CURRENT BILL DUE 07/26/10								34.15
	PREVIOUS AMOUNT DUE								31.85
	THANK YOU FOR YOUR PAYMENT (S)								-31.85
	TOTAL AMOUNT DUE								34.15

NE. METER READING DATE	08/04/10	SERVICE LOCATION	41344201742	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	
CURRENT BILLING PERIOD	32	90	2	504	
PREVIOUS BILLING PERIOD	28	75	2		
SAME PERIOD LAST YEAR	32	21	0	3	52
TOTAL ACCOUNT BALANCE					\$34.15
CURRENT BILL DUE					07/26/10
BILL IS DELINQUENT AFTER DUE DATE					
AFTER DUE DATE PAY					\$ 35.72



OEC'S VIRTUAL OFFICE @ WWW.OWENELECTRIC.COM IS OPEN FOR BUSINESS 24/7. ACCESS YOUR ACCOUNT AT YOUR CONVENIENCE!! CALL 800.372.7612 FOR YOUR ACCOUNT PASSWORD. THANK YOU.

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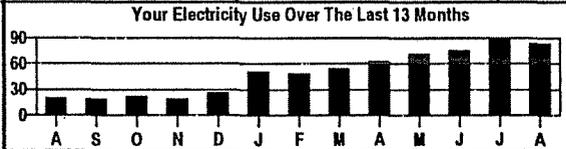
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1910
728

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982612	GALLATIN CO WATER DISTRICT	AMBROSE RD WATER TOWER	107796	08/06/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
07/06/10	08/04/10	29	956	1039	R	1		83	20.40
	-0.007090 PER KWH FUEL ADJUSTMENT							83	-0.59
	ENVIRONMENTAL SURCHARGE								3.76
1	100 WATT O/L-EXISTING POLE							40	9.84
	LOCAL SCHOOL TAX- 3%								0.71
	STATE SALES TAX- 6%								2.05
TOTAL CURRENT BILL DUE 08/26/10									36.17
PREVIOUS AMOUNT DUE									34.15
THANK YOU FOR YOUR PAYMENT (S)									-34.15
TOTAL AMOUNT DUE									36.17

METER READING DATE	09/03/10	SERVICE LOCATION	41344201742	TELEPHONE	(859) 567-2268		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE	\$36.17
CURRENT BILLING PERIOD	29	83	2	504		CURRENT BILL DUE	08/26/10
PREVIOUS BILLING PERIOD	32	90	2		RATE CLASS	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	19	0	3	52	AFTER DUE DATE PAY	\$ 37.84



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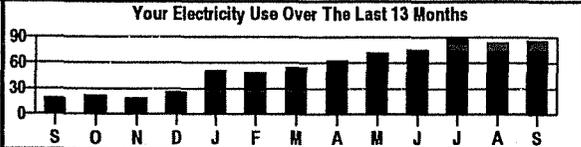
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727
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ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982612	GALLATIN CO WATER DISTRICT	AMBROSE RD WATER TOWER	107796	09/08/10					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
08/04/10	09/03/10	30	1039	1124	R	1	85	20.58	
-0.003330 PER KWH FUEL ADJUSTMENT								85	-0.28
ENVIRONMENTAL SURCHARGE - 11.980%									3.63
1 100 WATT O/L-EXISTING POLE								40	9.99
LOCAL SCHOOL TAX- 3%									0.72
STATE SALES TAX- 6%									2.08
TOTAL CURRENT BILL DUE 09/26/10									36.72
PREVIOUS AMOUNT DUE									36.17
THANK YOU FOR YOUR PAYMENT (S)									-36.17
TOTAL AMOUNT DUE									36.72

NE	METER READING DATE	10/06/10	SERVICE LOCATION	41344201742	TELEPHONE	(859) 567-2268
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE
CURRENT BILLING PERIOD		30	85	2	504	\$36.72
PREVIOUS BILLING PERIOD		29	83	2	RATE CLASS	CURRENT BILL DUE 09/26/10
SAME PERIOD LAST YEAR		29	18	0	3 52	BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY \$ 38.41	



ENERGY SAVING TIP: Improve air circulation and efficiency for your clothes dryer by cleaning the lint filter after each load. Small things add up to energy savings!!

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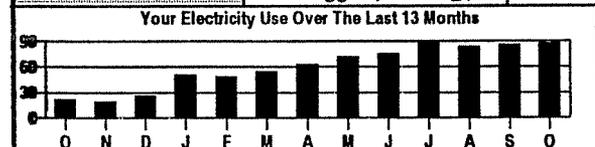
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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
3982612		GALLATIN CO WATER DISTRICT			AMBROSE RD WATER TOWER			107796	10/08/10
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
09/03/10	10/06/10	33	1124	1211	R	1	87	20.76	
-0.006920 PER KWH FUEL ADJUSTMENT							87	-0.60	
ENVIRONMENTAL SURCHARGE - 7.400%								2.22	
1	100 WATT O/L-EXISTING POLE						40	9.84	
LOCAL SCHOOL TAX- 3%								0.67	
STATE SALES TAX- 6%								1.97	
TOTAL CURRENT BILL DUE 10/28/10								34.86	
PREVIOUS AMOUNT DUE								36.72	
THANK YOU FOR YOUR PAYMENT (S)								-36.72	
TOTAL AMOUNT DUE								34.86	

METER READING DATE	11/04/10	SERVICE LOCATION	41344201742	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	
CURRENT BILLING PERIOD	33	87	2	504	
PREVIOUS BILLING PERIOD	30	85	2	RATE	CLASS
SAME PERIOD LAST YEAR	33	21	0	3	52
				TOTAL ACCOUNT BALANCE	\$34.86
				CURRENT BILL DUE 10/28/10	BILL IS DELINQUENT AFTER DUE DATE
				AFTER DUE DATE PAY	\$ 36.47



TO CELEBRATE NATIONAL COOP MONTH - OEC will be awarding two lucky members a \$1200 Home Energy Make Over. See your bill stuffer for details or visit www.owenelectric.com.

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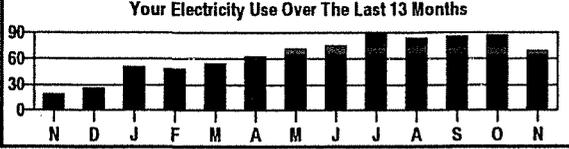
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1929
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3982612	GALLATIN CO WATER DISTRICT	AMBROSE RD WATER TOWER	107796	11/08/10				
SERVICE PERIOD	NO. DAYS	METER READING	METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES		
FROM	TO	PREVIOUS	PRESENT	CODE				
10/06/10	11/04/10	29	1211	1280	R	1	69	19.12
	-0.008220	PER KWH FUEL ADJUSTMENT					69	-0.57
		ENVIRONMENTAL SURCHARGE - 5.660%						1.60
	1	100 WATT O/L-EXISTING POLE					40	9.79
		LOCAL SCHOOL TAX- 3%						0.60
		STATE SALES TAX- 6%						1.83
		TOTAL CURRENT BILL DUE 11/26/10						32.37
		PREVIOUS AMOUNT DUE						34.86
		THANK YOU FOR YOUR PAYMENT (\$)						-34.86
		TOTAL AMOUNT DUE						32.37

METER READING DATE	12/06/10	SERVICE LOCATION	41344201742	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE
CURRENT BILLING PERIOD	29	69	2	504	\$32.37
PREVIOUS BILLING PERIOD	33	87	2	RATE CLASS	CURRENT BILL DUE 11/26/10
SAME PERIOD LAST YEAR	29	18	0	3 52	BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY \$ 33.86



HAPPY THANKSGIVING FROM OEC DIRECTORS AND EMPLOYEES. In this season of giving, consider a voluntary contribution to wintercare to help those in need. Thank you.

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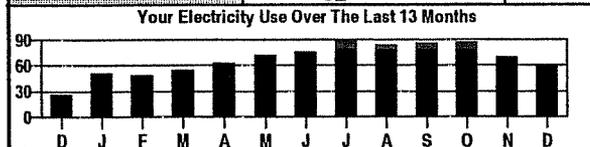
Main Office
8205 Highway 127 N
P.O. Box 400
Owenton, Kentucky 40359-0400
800/372-7612 Fax 502/484-2661
www.owenelectric.com

1983
735

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

ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
3982612		GALLATIN CO WATER DISTRICT			AMBROSE RD WATER TOWER			107796	12/08/10
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
11/04/10	12/06/10	32	1280	1340	R	1	60	18.30	
-0.014520 PER KWH FUEL ADJUSTMENT							60	-0.87	
ENVIRONMENTAL SURCHARGE - 1.029%								0.28	
1 100 WATT O/L-EXISTING POLE							40	9.54	
LOCAL SCHOOL TAX- 3%								0.53	
STATE SALES TAX- 6%								1.67	
TOTAL CURRENT BILL DUE 12/26/10								29.45	
PREVIOUS AMOUNT DUE								32.37	
THANK YOU FOR YOUR PAYMENT (S)								-32.37	
TOTAL AMOUNT DUE								29.45	

METER READING DATE	01/05/11	SERVICE LOCATION	41344201742	TELEPHONE	(859) 567-2268		
COMPARISONS					TOTAL ACCOUNT BALANCE		\$29.45
DAYS SERVICE	32	TOTAL KWH	60	AVG. KWH/DAY	1	CYCLE	504
CURRENT BILLING PERIOD	29	69	2	RATE	CLASS	CURRENT BILL DUE	12/26/10
PREVIOUS BILLING PERIOD	32	26	0	3	52	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR						AFTER DUE DATE PAY	\$ 30.81



MERRY CHRISTMAS AND HAPPY NEW YEAR FROM OEC DIRECTORS AND EMPLOYEES. Our offices will be closed Dec. 24, 27, 31 and Jan. 3. Enjoy this Holiday Season with family and friends!

IMPORTANT INFORMATION

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ASK ABOUT THESE SERVICES & PRODUCTS

- Automatic Bank / Credit Card Bill Payment
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KEEP THIS STATEMENT FOR YOUR RECORDS

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Monday - Friday

1898
729

ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS				METER NUMBER	BILL DATE	
3982612	GALLATIN CO WATER DISTRICT		AMBROSE RD WATER TOWER				107796	01/07/11	
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
12/06/10	01/05/11	30	1340	1390	R	1	50	17.39	
-0.013020 PER KWH FUEL ADJUSTMENT							50	-0.65	
ENVIRONMENTAL SURCHARGE - 13.410%								3.53	
1	100 WATT O/L-EXISTING POLE						40	9.60	
*DEC 2010 SURCHARGE CORRECTION								2.72	
LOCAL SCHOOL TAX- 3%								0.61	
STATE SALES TAX- 6%								1.83	
TOTAL CURRENT BILL DUE 01/27/11								35.03	
PREVIOUS AMOUNT DUE								29.45	
THANK YOU FOR YOUR PAYMENT (S)								-29.45	
TOTAL AMOUNT DUE								35.03	
NEXT METER READING DATE		02/03/11	SERVICE LOCATION		41344201742	TELEPHONE		(859) 567-2268	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE		\$35.03	
CURRENT BILLING PERIOD		30	50	1	504	CURRENT BILL DUE 01/27/11		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		32	60	1	RATE CLASS	AFTER DUE DATE PAY		\$ 36.52	
PERIOD LAST YEAR		30	50	1	3 52				
<p>Your Electricity Use Over The Last 13 Months</p>				<p>*PLEASE NOTE BILL INCLUDES A CORRECTION OF DEC. 2010 ENVIRONMENTAL SURCHARGE-CORRECT CHARGE SHOULD HAVE BEEN 10.29% RATHER THAN 1.029%. WE APOLOGIZE FOR THIS ERROR.</p>					

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Monday - Friday

1928
734

METER NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE
3982612		GALLATIN CO WATER DISTRICT		AMBROSE RD WATER TOWER			107796		02/07/11
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
01/05/11	02/03/11	29	1390	1438	R	1	48	17.84	
-0.004330 PER KWH FUEL ADJUSTMENT							48	-0.21	
ENVIRONMENTAL SURCHARGE - 9.170%								2.57	
1	100 WATT O/L-EXISTING POLE						40	10.35	
LOCAL SCHOOL TAX- 3%								0.61	
STATE SALES TAX- 6%								1.87	
TOTAL CURRENT BILL DUE 02/25/11								33.03	
PREVIOUS AMOUNT DUE								35.03	
THANK YOU FOR YOUR PAYMENT (S)								-35.03	
TOTAL AMOUNT DUE								33.03	
NEXT METER READING DATE		03/04/11		SERVICE LOCATION		41344201742		TELEPHONE (859) 567-2268	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$33.03
CURRENT BILLING PERIOD		29	48	1	504		CURRENT BILL DUE 02/25/11		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	50	1	RATE	CLASS			
PERIOD LAST YEAR		29	48	1	3	52	AFTER DUE DATE PAY		\$ 34.55
<p>Your Electricity Use Over The Last 13 Months</p>				<p>SAVE TIME AND POSTAGE COSTS.....ENROLL IN OEC'S AUTO-PAY PROGRAM AND HAVE YOUR BILL PAID AUTOMATICALLY BY BANK DRAFT OR CREDIT CARD DRAFT. CALL 800-372-7612 FOR DETAILS.</p>					

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Monday - Friday

1917
724

METER NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE
3982612		GALLATIN CO WATER DISTRICT		AMBROSE RD WATER TOWER			107796		03/08/11
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
02/03/11	03/04/11	29	1438	1490	R	1	52	18.27	
-0.001810 PER KWH FUEL ADJUSTMENT							52	-0.09	
ENVIRONMENTAL SURCHARGE -1.420%								-0.41	
1	100 WATT O/L-EXISTING POLE						40	10.45	
LOCAL SCHOOL TAX- 3%								0.53	
STATE SALES TAX- 6%								1.73	
TOTAL CURRENT BILL DUE 03/26/11								30.48	
PREVIOUS AMOUNT DUE								33.03	
THANK YOU FOR YOUR PAYMENT (S)								-33.03	
TOTAL AMOUNT DUE								30.48	
NEXT METER READING DATE		04/05/11		SERVICE LOCATION		41344201742		TELEPHONE	(859) 567-2268
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE		TOTAL ACCOUNT BALANCE		\$30.48
CURRENT BILLING PERIOD		29	52	1	504		CURRENT BILL DUE 03/26/11		BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		29	48	1	RATE	CLASS			
PERIOD LAST YEAR		32	54	1	3	52	AFTER DUE DATE PAY		\$ 31.89
<p>Your Electricity Use Over The Last 13 Months</p>				<p>CONDUCT BUSINESS AT YOUR CONVENIENCE.. OEC's Virtual Office is open 24/7. Call 800-372-7612 and obtain your unique password to review your account and make payment. Thank you.</p>					

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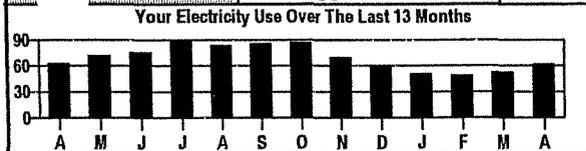
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1905
723

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Monday - Friday

ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
3982612	GALLATIN CO WATER DISTRICT	AMBROSE RD WATER TOWER	107796	04/07/11					
SERVICE PERIOD	NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES	
FROM	TO	PREVIOUS	PRESENT	CODE					
03/04/11	04/05/11	1490	1551	R	1		61	19.12	
	-0.007760	PER KWH FUEL ADJUSTMENT						61	-0.47
		ENVIRONMENTAL SURCHARGE 4.150%							1.20
1	100 WATT O/L-EXISTING POLE						40	10.21	
	LOCAL SCHOOL TAX- 3%							0.60	
	STATE SALES TAX- 6%							1.84	
TOTAL CURRENT BILL DUE 04/25/11								32.50	
PREVIOUS AMOUNT DUE								30.48	
THANK YOU FOR YOUR PAYMENT (S)								-30.48	
TOTAL AMOUNT DUE								32.50	

NEXT METER READING DATE	05/05/11	SERVICE LOCATION	41344201742	TELEPHONE	(859) 567-2268
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	
CURRENT BILLING PERIOD	32	61	1	504	
PREVIOUS BILLING PERIOD	29	52	1		
BILLING PERIOD LAST YEAR	30	62	2	3	52
TOTAL ACCOUNT BALANCE					\$32.50
CURRENT BILL DUE 04/25/11					BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY					\$ 34.00



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- Question 3
- A. Identify each county whose judge/executive has legal authority to appoint a member to Gallatin District's Board of Commissioners
 - B. Provide the resolutions or minutes of Gallatin County Fiscal Court in which that Court authorized the present salary level of Gallatin District's Commissioners
 - C. Provide the resolutions or minutes of all other county fiscal courts that have jurisdiction over the salary paid to Gallatin District's Commissioners in which those courts authorized the current salary level of Gallatin District's Commissioners

- Response:
- A. Gallatin County
 - B. See attached letter from Gallatin County Fiscal Court
 - C. N/A

Gallatin County Fiscal Court

Judge / Executive
Ken McFarland

Magistrates
Eric Moore
Dudley Gullion

P.O. Box 144
Warsaw, Kentucky 41095
859.567.5691
www.gallatincountyky.com

County Attorney
John G. Wright

Magistrates
Jeff Wallace
Joel Shinkle

1/23/2012

GALLATIN COUNTY FISCAL COURT

The Gallatin County Fiscal Court acknowledges that the Gallatin County Water District had a meeting on November 11, 2010; where the Gallatin County Water District voted to pay the Commissioners \$150.00/month.



Ken McFarland

Gallatin County Judge Executive

Question 4 Explain why Gallatin District pays Commissioner Satchwell a salary of \$3,600 but pays its other Commissioners a salary of \$1,800.

Response: Mr. Satchwell is the Chairman of the Board and is paid \$300 per meeting. The other Commissioners are paid \$100.00 per meeting See attached minutes dated January 8, 1998.

GALLATIN COUNTY WATER DISTRICT

January 8, 1998

The regular meeting of the Gallatin County Water District was called to order at 9:30 a.m. on Thursday January 8, 1998 by Chairman Glenn Martin.

Present at the meeting were Commissioners; Glenn Martin, Lee Burgett and Denny French, Employees; Morris Courtney, Kay Simpson and Tammy Hendren.

OLD BUSINESS

Discussion was held on the Ambrose road problems. Denny French ask if the certified letter had been sent to Coomer Contractors in regards to the customer complaints. A copy of the letter was supplied indicating that Coomer had untill January 24, 1998 to rectify the matters. The letter was mailed on December 20, 1997 and signed for on December 22, 1997. There has been no response to date from Coomer.

Glenn Martin ask if the exces money in the Depreciation account had been transfered and where it was transfered to. Tammy Hendren advised him that a total of \$74,968.94 had been transfered to the Revenue account.

Glenn Martin motioned to approve the 1998 budget. Lee Burgett second motion. Tammy Hendren commented that Jerilyn Zapp, our auditor had helped her prepare the budget.

Denny French ask if all the bad debts had been removed? Tammy Hendren advised him that they all had been written off except for the ones that we plan to take to small claims court.

Denny French ask about the grant money. Are we still going to get it. Morris Courtney advised him that we have not heard anything except for what Bill Babington told us last month.

The board discussed again the possibility of pruchasing Glencoe and Sparta from Tri-Village. Denny French stated that he had spoke with Sidney Gullion, a Commissioner of their district, and was advised that he would bring it up at a future meeting. It has been a couple of months and he has not heard any response. Glenn Martin stated that Tri-Village plans to bill their water and sewer on a combined bill. We would have to consider that. Morris commented that when we tried to purchase Glencoe in the past the plan was to install a master meter and sell to Tr-Village but Public Service would not allow us to do it.

December minutes, check disbursements, bank reconciliations and January paid bills were read and/or approved.

Question 5 Refer to Gallatin District's Application, Exhibit 13.

- a. (1) Explain how Gallatin District determined the amount of the 399,600 gallons of water listed in the "Monthly Water Use Report" for January 2010 as "Unsold Water Used."
- (2) Explain why Gallatin District did not report this amount in the category "Line Breaks"

- Response:
- a. (1) Service line leak between Gallatin District's water main and customer's water meter. Estimated line to be leaking a 10.28 gallons per minute (gpm) x 1440 minutes per day x 27 days. (see attached log report)
 - (2) Was not recorded under the category "Line Breaks" under the "Breakdown of Water Lost" section of the "Monthly Water Use Report" because we did not consider the water as lost. We were able to identify and determine the amount and therefore considered it to be unsold water and recorded it under the section "Breakdown of unsold water".

Monthly Water Use Report

Water Utility: GALLATIN COUNTY WATER DISTRICT

For the Month of: January

Year:

2010

LINE #	ITEM	GALLONS (Omit 000's)	%
1	WATER PRODUCED or PURCHASED		
2	Water Produced	9722000	96%
3	Water Purchased	453500	4%
4	TOTAL PRODUCED AND PURCHASED	10175500	
WATER SOLD			
5	Residential	7295940	83%
6	Commercial	776000	9%
7	Industrial	0	0%
8	Bulk Loading Stations	0	0%
9	Wholesale	672200	8%
10	Other Sales (explain) _____	0	0%
11	TOTAL WATER SOLD	8744140	86%
12	TOTAL WATER NOT SOLD	1431360	14%
BREAKDOWN OF UNSOLD WATER USED			
13	Utility and/or Water Treatment Plant	22000	0%
14	Wastewater Plant	0	0%
15	System Flushing	9500	0%
16	Fire Department	0	0%
17	Other (explain) <u>leak- hwy 562 & hwy 42</u>	399600	4%
TOTAL UNSOLD WATER USED		431100	4%
BREAKDOWN OF WATER LOST			
18	Tank Overflows	0	0%
19	Line Breaks	0	0%
20	Other Loss	1000260	10%
TOTAL WATER LOST		1000260	10%

"OTHER LOSS" FLOW RATE CALCULATION:		
21	"Other Loss"	1000260
22	% "Other Loss"	10%
23	Number of Days in Period	31
24	"Other Loss" per Day (1,000's gallons per Day)	32266
25	"Other Loss" per Minute (GPM)	22407



This form approved by: EPPC/DEP/DOW, KY PSC, KRWA

Gallatin Count Water District
 4500 Hwy 455
 Sparta, Ky. 41086
 859-643-5200

SPARTA FIRE DEPARTMENT
 HYDRANT USAGE

OPERATEOR Mike Garrett

DATE 1-6-10 to 3-24-10

DATE	LOCATION OF HYDRANT	SIZE	EST. P.S.I.	APPROXIMATE TIME FLUSHING	APPROXIMATE WAER USE
1-6-10	Baker Rd.				1,500 gal.
1-7-10	Munk Spur		.8		1,500 gal.
1-15-10	Baker Rd.		.8		1,500 gal.
1-19-10	Dallas Ln.		.8		1,000 gal.
1-22-10	Baker Rd.		.8		1,500 gal.
1-27-10	Paul Braggman leak in service				399,600 gal. *
1-29-10	Baker Rd.		.8		1,500 gal.
1-29-10	Munk Spur		.7		1,000 gal.
2-2-10	Hwy 467 E.		.8		1,500 gal.
2-11-10	Baker Rd.		.9		1,500 gal.
2-18-10	US 42 E.		.9		1,500 gal.
2-18-10	Baker Rd.		.9		1,500 gal.
2-26-10	Dallas Ln.		.8		1,500 gal.
2-26-10	Baker Rd.		.8		1,500 gal.
3-4-10	Hwy 467 E.		.8		1,000 gal.
3-4-10	Steeles Bottom (leak)		.9		1,500 gal.
3-9-10	Ver Cruz				345,000 gal.
3-11-10	Baker Rd.		.9		1,500 gal.
3-22-10	Wells Rd. Rd.		.8		1,500 gal.
3-22-10	Baker Rd.		.8		2,000 gal.
3-22-10	Hwy 467		.8		1,500 gal.
3-24-10	Steeles Bottom		.9		2,000 gal.
TOTAL					774,100 gal.

- b. (1) Explain how Gallatin District determined the amount of 494,470 gallons of water listed in the “Monthly Water Use Report” for March 2010 as “Unsold Water Used”
- (2) Explain why Gallatin District did not report this amount in the category “Line Breaks”
- (3) Describe the “Customer Leak”
- (4) Describe the Vera Cruz leak.”

- Response:
- b. (1) 345,000 gallons of water for the Vera Cruz leak was calculated at a rate of 26.62 gpm x 1440 minutes per day x 9 days. (see attached log). 149,740 gallons reported on work order 26759, was not reported through residential customer billing (attached).
 - (2) Was not recorded under the category “Line Breaks” under the “Breakdown of Water Lost” section of the “Monthly Water Use Report” because we did not consider the water as lost. We were able to identify and determine the amount and therefore considered it to be unsold water and recorded it under the section “Breakdown of unsold water”.
 - (3) Customer Leak see attached work order, usage determined by meter readings. Water usage was not processed through billing.
 - (4) Vera Cruz Leak refers to the location of the leak. A Rock ruptured a 3” water main located on Vera Cruz Road. Leak was reported by a customer.

Monthly Water Use Report

Water Utility: GALLATIN COUNTY WATER DISTRICT

For the Month of: March

Year: 2010

LINE #	ITEM	GALLONS (Omit 000's)	%
1	WATER PRODUCED or PURCHASED		
2	Water Produced	10166000	96%
3	Water Purchased	391600	4%
4	TOTAL PRODUCED AND PURCHASED	10557600	
	WATER SOLD		
5	Residential	6072750	80%
6	Commercial	946408	12%
7	Industrial		0%
8	Bulk Loading Stations		0%
9	Wholesale	577900	8%
10	Other Sales (explain) _____		0%
11	TOTAL WATER SOLD	7597058	72%
12	TOTAL WATER NOT SOLD	2960542	28%

BREAKDOWN OF UNSOLD WATER USED			
13	Utility and/or Water Treatment Plant	22000	0%
14	Wastewater Plant	0	0%
15	System Flushing	11000	0%
16	Fire Department	0	0%
17	Other (explain) <u>customer leak and vera cruz leak</u>	494740	5%
	TOTAL UNSOLD WATER USED	527740	5%

BREAKDOWN OF WATER LOST			
18	Tank Overflows	0	0%
19	Line Breaks	0	0%
20	Other Loss	2432802	23%
	TOTAL WATER LOST	2432802	23%

"OTHER LOSS" FLOW RATE CALCULATION:			
21	"Other Loss"	2432802	
22	% "Other Loss"	23%	
23	Number of Days in Period	31	
24	"Other Loss" per Day (1,000's gallons per Day)	78477	
25	"Other Loss" per Minute (GPM)	54498	



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 HYDRANT USAGE

OPERATEOR Mike Garrett

DATE 1-6-10 to 3-24-10

DATE	LOCATION OF HYDRANT	SIZE	EST. P.S.I.	APPROXIMATE TIME FLUSHING	APPROXIMATE WAER USE
1-6-10	Baker Rd.				1,500 gal.
1-7-10	Munk Spur		.8		1,500 gal.
1-15-10	Baker Rd.		.8		1,500 gal.
1-15-10	Dallas Ln.		.8		1,000 gal.
1-22-10	Baker Rd.		.8		1,500 gal.
1-27-10	Paul Brownman leak in service				39,600 gal.
1-29-10	Baker Rd.		.8		1,500 gal.
1-29-10	Munk Spur		.7		1,000 gal.
2-2-10	Hwy 467 E.		.8		1,500 gal.
2-11-10	Baker Rd.		.9		1,500 gal.
2-18-10	US 42 E.		.9		1,500 gal.
2-18-10	Baker Rd.		.9		1,500 gal.
2-26-10	Dallas Ln.		.8		1,500 gal.
2-26-10	Baker Rd.		.8		1,500 gal.
3-4-10	Hwy 467 E.		.8		1,000 gal.
3-4-10	Steeles Bottom (leak)		.9		1,500 gal.
3-9-10	Ver Cruz				345,000 gal. *
3-11-10	Baker Rd.		.9		1,500 gal.
3-22-10	Wells Pdg. Rd.		.9		1,500 gal.
3-22-10	Baker Rd.		.8		2,000 gal.
3-22-10	Hwy 467		.8		1,500 gal.
3-24-10	Steeles Bottom		.9		2,000 gal.
TOTAL					774,100 gal.

Gallatin County Water District
WORK ORDER 2675

0010-00170-007
Bush, Tim
1846 Ky Hwy 16 Glencoe, KY 41046
743-9654 Job #

Order Date 3/25/2010
Status LOW PRIORITY
Scheduled 03/25/10 09:03 AM
Order Type GENERAL ORDER

METER#	ERT/INTERNAL ID#	READING	LOCATOR TAG	READING IN / OUT			
94184340		900760					
Description	need to find out if service is shut off or if someone is living there.						
Comment	very high usage						
Requested By	Tammy	Assigned To	Completed By				
Start Date	___/___/___	Time	___:___	Completed Date	___/___/___	Time	___:___

Make _____ Size/Type _____ Multiplier _____
Notes reading - 1050500 -

Some one turned back on - Down said house was flooded - damage due to leaks - -

adjusted reading to the actual on 3/18/10 of 1050500 -

Water loss - 149,740 Gallons

Signature Tammy
Tammv

- c. (1) Explain how Gallatin District determined the amount of the 177,000 gallons of water listed in the “Monthly Water Use Report” for April 2010 as “Unsold Water Used”
- (2) Explain why Gallatin District did not report this amount in the category “Line Breaks” or “Tank Overflows”
- (3) Explain the meaning of the reference “ambrose tank.”
- (4) Explain the meaning of the reference “reg. st. Roberts road.”

- Response:
- c. (1) Ambrose Road tank overflowed 95,000 gallons of water at a rate of 65.97 gpm x 1440 minutes. Roberts Road regulating station had a leak of 12,000 gallons at a rate of 8.33 gpm x 1440 minutes x 1 day and Hwy 455 regulating station had a leak of 70,000 gallons at a rate of 48.61 gpm x 1440 minutes x day.
 - (2) Was not recorded under the category “Line Breaks” under the “Breakdown of Water Lost” section of the “Monthly Water Use Report” because we did not consider the water as lost. We were able to identify and determine the amount and therefore considered it to be unsold water and recorded it under the section “Breakdown of unsold water”.
 - (3) Ambrose Tank refers to the 250,000 gallon elevated water storage tank located on Ambrose Road.
 - (4) Reg. st. Roberts Road refers to our regulating station on Roberts Road. Should have referenced the regulating station on Hwy 455 also.

Monthly Water Use Report

Water Utility: GALLATIN COUNTY WATER DISTRICT

For the Month of: April

Year:

2010

LINE #	ITEM	GALLONS (Omit 000's) %	
1	WATER PRODUCED or PURCHASED		
2	Water Produced	10224000	97%
3	Water Purchased	353500	3%
4	TOTAL PRODUCED AND PURCHASED	10577500	
	WATER SOLD		
5	Residential	7254898	81%
6	Commercial	1085134	12%
7	Industrial		0%
8	Bulk Loading Stations		0%
9	Wholesale	652800	7%
10	Other Sales (explain) _____		0%
11	TOTAL WATER SOLD	8992832	85%
12	TOTAL WATER NOT SOLD	1584668	15%

BREAKDOWN OF UNSOLD WATER USED			
13	Utility and/or Water Treatment Plant	21600	0%
14	Wastewater Plant	0	0%
15	System Flushing	7500	0%
16	Fire Department	0	0%
17	Other (explain) <u>ambrose tank, reg st. roberts road</u>	177000	2%
	TOTAL UNSOLD WATER USED	206100	2%

BREAKDOWN OF WATER LOST			
18	Tank Overflows	0	0%
19	Line Breaks	0	0%
20	Other Loss	1378568	13%
	TOTAL WATER LOST	1378568	13%

"OTHER LOSS" FLOW RATE CALCULATION:			
21	"Other Loss"	1378568	
22	% "Other Loss"	13%	
23	Number of Days in Period	30	
24	"Other Loss" per Day (1,000's gallons per Day)	45952	
25	"Other Loss" per Minute (GPM)	31911	



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Gallatin Count Water District
 4500 Hwy 455
 Sparta, Ky. 41086
 858-843-5200

SPARTA FIRE DEPARTMENT
 HYDRANT USAGE

OPERATEOR Mike Garrett

DATE 4-3-10 to 6-14-10

DATE	LOCATION OF HYDRANT	SIZE	EST. P.S.I.	APPROXIMATE TIME FLUSHING	APPROXIMATE WAER USE
4-3-10	Ambrose Tank		.9		95,000 gal.
4-4-10	Hwy 455 & 127 reg. station		.8		70,000 gal.
4-6-10	922 & Robert Rd. air valve	reg. station	.9		12,000 gal.
4-15-10	US 42 E.		.9		1,500 gal.
4-15-10	Wells Rdg. Rd.		.9		1,500 gal.
4-15-10	Baker Rd.		.9		1,500 gal.
4-22-10	Dallas Ln.		.8		1,500 gal.
4-22-10	AA tank spur		.8		1,500 gal.
4-28-10	CL2 analyzers				21,500 gal.
5-5-10	Hwy HGT		.9		2,000 gal.
5-6-10	hydrants				6,500 gal.
5-7-10	hydrants				4,500 gal.
5-12-10	Baker Rd.		1.0		2,000 gal.
5-12-10	steeles Bottom		1.10		1,500 gal.
5-14-10	Doolin Ln.		.9		2,000 gal.
5-14-10	Dallas Ln.		.93		1,500 gal.
5-14-10	Wells Rdg.		.9		1,500 gal.
5-21-10	hydrants		.8		7,000 gal.
5-21-10	CL2 analyzers				21,500 gal.
6-9-10	Baker Rd.		1.0		2,000 gal.
6-9-10	Doolin Ln.		.9		2,500 gal.
6-14-10	wells Rdg.		.9		1,500 gal.
TOTAL					260,700 gal.

d. Explain why the “total produced and purchased on “Monthly Water Use Report” for May 2010 does not equal the sum of “total water sold,” “total unsold water used,” and “total water lost.”

Response: d. Reporting error. Correct loss amount should have been 2,604,783, 23% loss

Monthly Water Use Report

Water Utility: GALLATIN COUNTY WATER DISTRICT

For the Month of: May Year: 2010

LINE #	ITEM	GALLONS (Omit 000's)	%
1	WATER PRODUCED or PURCHASED		
2	Water Produced	11128000	96%
3	Water Purchased	419000	4%
4	TOTAL PRODUCED AND PURCHASED	11547000	
	WATER SOLD		
5	Residential	6672847	75%
6	Commercial	1568670	18%
7	Industrial		0%
8	Bulk Loading Stations		0%
9	Wholesale	650600	7%
10	Other Sales (explain) _____		0%
11	TOTAL WATER SOLD	8892117	77%
12	TOTAL WATER NOT SOLD	2654883	23%

BREAKDOWN OF UNSOLD WATER USED

13	Utility and/or Water Treatment Plant	21600	0%
14	Wastewater Plant	0	0%
15	System Flushing	28500	0%
16	Fire Department	0	0%
17	Other (explain) _____	0	0%

TOTAL UNSOLD WATER USED **50100** **0%**

BREAKDOWN OF WATER LOST

18	Tank Overflows	0	0%
19	Line Breaks	0	0%
20	Other Loss	2153883 <i>2604,783</i>	19% <i>23%</i>

TOTAL WATER LOST **2153883** **19%**

"OTHER LOSS" FLOW RATE CALCULATION:

21	"Other Loss"	2153883 <i>2604,783</i>
22	% "Other Loss"	19% <i>23%</i>
23	Number of Days in Period	31
24	"Other Loss" per Day (1,000's gallons per Day)	69480
25	"Other Loss" per Minute (GPM)	48250



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- e. (1) Explain how Gallatin District determined the amount of the 7,500 gallons of water listed in the "Monthly Water Used Report" for June 2010 as "Unsold Water Used"
- (2) Explain why Gallatin District did not report this amount in the category "Line Breaks"
- (3) Explain the meaning of the reference "fair grounds leak."

Response:

- e. (1) Leak in flush hydrant at Gallatin County Fair Grounds at a rate of 1.74 gpm x 1440 minutes x 3 Days.
- (2) Was not recorded under the category "Line Breaks" under the "Breakdown of Water Lost" section of the "Monthly Water Use Report" because we did not consider the water as lost. We were able to identify and determine the amount and therefore considered it to be unsold water and recorded it under the section "Breakdown of unsold water"
- (3) The reference fair grounds leak refers to the location of the leak. Leak was in our 2" flush hydrant located at the Gallatin County Fair Grounds.

Monthly Water Use Report

Water Utility: GALLATIN COUNTY WATER DISTRICT

For the Month of: June Year: 2010

LINE #	ITEM	GALLONS (Omit 000's)	%
1	WATER PRODUCED or PURCHASED		
2	Water Produced	12234000	96%
3	Water Purchased	444700	4%
4	TOTAL PRODUCED AND PURCHASED	12678700	
	WATER SOLD		
5	Residential	8578708	76%
6	Commercial	1822800	16%
7	Industrial		0%
8	Bulk Loading Stations		0%
9	Wholesale	859800	8%
10	Other Sales (explain) <u>howell construction-not metered</u>	0	0%
11	TOTAL WATER SOLD	11261308	89%
12	TOTAL WATER NOT SOLD	1417392	11%

BREAKDOWN OF UNSOLD WATER USED

13	Utility and/or Water Treatment Plant	21600	0%
14	Wastewater Plant	0	0%
15	System Flushing	8000	0%
16	Fire Department	0	0%
17	Other (explain) <u>fair grounds leak</u>	7500	0%

TOTAL UNSOLD WATER USED 37100 0%

BREAKDOWN OF WATER LOST

18	Tank Overflows	0	0%
19	Line Breaks	0	0%
20	Other Loss	1380292	11%

TOTAL WATER LOST 1380292 11%

"OTHER LOSS" FLOW RATE CALCULATION:

21	"Other Loss"	1380292
22	% "Other Loss"	11%
23	Number of Days in Period	30
24	"Other Loss" per Day (1,000's gallons per Day)	46010
25	"Other Loss" per Minute (GPM)	31951



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Gallatin Count Water District
 4500 Hwy 455
 Sparta, Ky. 41086
 859-643-5200

SPARTA FIRE DEPARTMENT
 HYDRANT USAGE

OPERATEOR mike

DATE C-14-10 to 8-13-10

DATE	LOCATION OF HYDRANT	SIZE	EST. P.S.I.	APPROXIMATE TIME FLUSHING	APPROXIMATE WAER USE
6-14-10	CL ² analyzers				21,600 gal.
6-14-10	Baker Rd.		.93		2,000 gal.
6-24-10	(Break) Fair Grounds	3 days			7,500 gal.
7-1-10	(leak in service) Old 127				5,000 gal.
7-17-10	Wells Rdg.		1.0		1,000 gal.
7-17-10	Baker Rd.		1.0		1,500 gal.
7-17-10	Southridge		.88		1,000 gal.
7-17-10	Hwy 467 E.		.8		1,500 gal.
7-21-10	Short Ln.		.93		1,000 gal.
7-23-10	Baker Rd.		.8		1,500 gal.
7-23-10	Steeles Bottom		1.07		2,000 gal.
7-29-10	CL analyzers				21,600 gal.
7-30-10	US H2 E.		.94		1,500 gal.
8-3-10	Park ridge		.9		3,000 gal.
8-3-10	Hwy 465 W.		1.0		3,000 gal.
8-12-10	Baker Rd.		.9		1,500 gal.
8-12-10	Wells ridge.		.9		1,000 gal.
8-12-10	CL ² analyzers				21,600 gal.
8-13-10	Hwy 467 E.		.93		2,000 gal.
8-13-10	Eagle Tunnel		1.01		1,500 gal.
8-13-10	Dralin Ln.		1.07		3,000 gal.
8-13-10	Southfork Rd.		.91		2,500 gal.
TOTAL					107,800 gal.

- f.
- (1) Explain how Gallatin District determined the amount of the 923,340 gallons of water listed in the “Monthly Water Use Report: for August 2010 as “Unsold Water Used”
 - (2) Explain why Gallatin District did not report this amount as “water lost”
 - (3) Explain the meaning of the reference “Key punch error.”
 - (4) Explain the meaning of the reference “service line leak Hwy. 16 & 4.”
 - (5) Explain why the “total produced and purchases” on the “Monthly Water Use Report” for August 2010 does not equal the sum of “total water sold. ‘total unsold water used.’ And total water lost.”

- Response: f.
- (1) Service line leak at 8035 Hwy 16 of 8,500 gallons at a rate of 1.18 gpm x 1440 minutes per day x 5 days, Service line leak at 4309 Hwy 455 35,000 gallons at a rate of 3.47 gpm x 1440 minutes per day x 7 days as reported by customer, 879,840 gallons was billed in error to customer # 20-580-7.
 - (2) Was not recorded under the category “Line Breaks” under the “Breakdown of Water Lost” section of the “Monthly Water Use Report” because we did not consider the water as lost. We were able to identify and determine the amount and therefore considered it to be unsold water and recorded it under the section “Breakdown of unsold water
 - (3) Key Punch error refers to an error when entering the customers meter reading and water usage
 - (4) Reference service line leak Hwy 16 & 4 refers to the location of the service line leak.
 - (5) Reporting error correct total for other loss should have been 2,464,883.

Monthly Water Use Report

Water Utility: GALLATIN COUNTY WATER DISTRICT

For the Month of: August

Year: 2010

LINE #	ITEM	GALLONS (Omit 000's)	%
1	WATER PRODUCED or PURCHASED		
2	Water Produced	13040000	97%
3	Water Purchased	462700	3%
4	TOTAL PRODUCED AND PURCHASED	13502700	
WATER SOLD			
5	Residential	8173457	81%
6	Commercial	1110120	11%
7	Industrial		0%
8	Bulk Loading Stations		0%
9	Wholesale	788800	8%
10	Other Sales (explain)	0	0%
11	TOTAL WATER SOLD	10072377	75%
12	TOTAL WATER NOT SOLD	3430323	25%
BREAKDOWN OF UNSOLD WATER USED			
13	Utility and/or Water Treatment Plant	21600	0%
14	Wastewater Plant	0	0%
15	System Flushing	20500	0%
16	Fire Department	0	0%
17	Other (explain) <u>Key punch error, service line leak Hwy 16 & 4</u>	923340	7%
	TOTAL UNSOLD WATER USED	965440	7%
BREAKDOWN OF WATER LOST			
18	Tank Overflows	0	0%
19	Line Breaks	0	0%
20	Other Loss	2464923	18%
	TOTAL WATER LOST	2464923	18%

"OTHER LOSS" FLOW RATE CALCULATION:

21	"Other Loss"	2464923
22	% "Other Loss"	18%
23	Number of Days in Period	31
24	"Other Loss" per Day (1,000's gallons per Day)	79514
25	"Other Loss" per Minute (GPM)	55218



This form approved by: EPPC/DEP/DOW, KY PSC, KRWA

Gallatin Count Water District
 4500 Hwy 455
 Sparta, Ky. 41086
 858-843-5200

SPARTA FIRE DEPARTMENT
 HYDRANT USAGE

OPERATEOR Mike Garrett

DATE 8-13-10 to 10-4-10

DATE	LOCATION OF HYDRANT	SIZE	EST. P.S.I.	APPROXIMATE TIME FLUSHING	APPROXIMATE WAER USE
8-13-10	Dallas Ln.		.97		1,500 gal.
8-18-10	Short Ln.		.9		1,500 gal.
8-19-10	7075 Hwy 10 (leak in service)				9,500 gal.
8-25-10	4309 Hwy 455 (leak in service)				35,000 gal.
9-1-10	Butler Rd.		.87		2,500 gal.
9-1-10	US 42 E.		.94		2,000 gal.
9-2-10	Munk Spur		.85		1,500 gal.
9-3-10	Doolin Ln.		.87		2,500 gal.
9-8-10	Hwy 35		.93		2,000 gal.
9-10-10	Short Ln.		.9		500 gal.
9-20-10	Short Ln.		.9		1,500 gal.
9-20-10	CL2 analyzers				21,600 gal.
9-22-10	Doolin Ln.		.9		2,500 gal.
9-23-10	Nicholas Rdg.		.9		2,000 gal.
9-23-10	Baker Rd.		.9		2,000 gal.
9-28-10	Hwy 502		.8		3,650 gal.
9-30-10	Dallas Ln.		.8		1,000 gal.
9-30-10	Munk Spur		.8		1,500 gal.
9-30-10	Valve Program				2,000 gal.
9-30-10	1mb line extension				2,500 gal.
10-4-10	Baker Rd.		.9		1,500 gal.
10-4-10	Wells Rdg.		.9		1,000 gal.
TOTAL					100,250 gal.

Code Description	Date	Service	Rate	Service Amt	S1 Amount	S2 Amount	LT Amount	ST Amount	Penalty Amt	Unapp Cash	Total Amt
Total Deposit Receipts				0.00				Total Immediate Cash Receipts			0.00
Total Deposits Applied				0.00				Total State Tax Billed			0.00
Total Charges Billed				0.00				Total State Tax Received			0.00
Total Bad Debt Writeoffs				0.00				Total Local Tax Billed			0.00
Total Bad Debt Recovered				0.00				Total Local Tax Received			0.00

AR Code Report Summary

* ADJ Adjustment	60.06	(4,486.77)		# of Trans.	9
FCC Field Collection	1,420.00			# of Trans.	54
FEE Convenience Fee	280.00			# of Trans.	144
LEK Leak Adjustment	(288.04)			# of Trans.	4
PEN Penalty Adjustment	(9.27)			# of Trans.	3
RCF Return Check Fee	105.00	(98.72)		# of Trans.	11
RD READ WRONG	(119.57)			# of Trans.	3
RET Return Ck	565.91			# of Trans.	12
** RDW Read Wrong		(1.38)			

* Reading was keyed in wrong. Customer 20-580-07 was billed for 879,840 gallons of water that was not used.

** Coding error

APPROVED BY:

- g. (1) Explain how Gallatin District determined the amount of the 74,003 gallons of water listed in the “Monthly Use Report” for October 2010 as “Unsold Water Used.”
- (2) Explain why Gallatin District did not report this amount as “water lost,”
- (3) Explain the meaning of the reference “construction”
- (4) Explain the meaning of the reference “service line leak.”
- (5) Describe how Gallatin District calculated the reading adjustment of 164,540 gallons.

- Response:
- g. (1) Service line leak on Hwy 16. 14,000 gallons at a rate of 1.944 pgm x 1440 minutes per day x 5 days, Construction line extension 29,700 gallons filling and flushing between the dates of 10/7 – 10/19. Reporting error, total should have been 43,700 gallons instead of 74,003 gallons.
 - (2) Was not recorded under the category “Line Breaks” under the “Breakdown of Water Lost” section of the “Monthly Water Use Report” because we did not consider the water as lost. We were able to identify and determine the amount and therefore considered it to be unsold water and recorded it under the section “Breakdown of unsold water
 - (3) Construction is in reference to the new connector line between Hwy 1992 and Southfork Church Road.
 - (4) Reference service line leak refers to a service line leak between the District main and the customers meter.
 - (5) A reading adjustment report can be generated for any meters readings that are adjusted after billing. See attached Reading Adjustment Report.

Monthly Water Use Report

Water Utility: GALLATIN COUNTY WATER DISTRICT

For the Month of: October

Year: 2010

LINE #	ITEM	GALLONS (Omit 000's)	%
1	WATER PRODUCED or PURCHASED		
2	Water Produced	11541000	97%
3	Water Purchased	388100	3%
4	TOTAL PRODUCED AND PURCHASED	11929100	
	WATER SOLD		
5	Residential	7575100	80%
6	Commercial	1253500	13%
7	Industrial		0%
8	Bulk Loading Stations		0%
9	Wholesale	747000	8%
10	Other Sales (explain) <u>reading adjustments</u>	-164540	-2%
11	TOTAL WATER SOLD	9411060	79%
12	TOTAL WATER NOT SOLD	2518040	21%
	BREAKDOWN OF UNSOLD WATER USED		
13	Utility and/or Water Treatment Plant	21600	0%
14	Wastewater Plant		0%
15	System Flushing	14000	0%
16	Fire Department	0	0%
17	Other (explain) <u>construction & service line leak</u>	74003	1%
	TOTAL UNSOLD WATER USED	109603	1%
	BREAKDOWN OF WATER LOST		
18	Tank Overflows		0%
19	Line Breaks	0	0%
20	Other Loss	2408437	20%
	TOTAL WATER LOST	2408437	20%

"OTHER LOSS" FLOW RATE CALCULATION:

21	"Other Loss"	2408437
22	% "Other Loss"	20%
23	Number of Days in Period	31
24	"Other Loss" per Day (1,000's gallons per Day)	77692
25	"Other Loss" per Minute (GPM)	53952



This form approved by: EPPC/DEP/DOW, KY PSC, KRWA

Gallatin Count Water District
 4500 Hwy 455
 Sparta, Ky. 41086
 859-843-5200

SPARTA FIRE DEPARTMENT
 HYDRANT USAGE

OPERATEOR Mike Garnett

DATE 10-4-10

DATE	LOCATION OF HYDRANT	SIZE	EST. P.S.I.	APPROXIMATE TIME FLUSHING	APPROXIMATE WAER USE
10-4-10	Short Ln.		.9		1,000 gal.
10-4-10	Eagle Tunnel		.8		1,500 gal.
10-5-10	leak in Hwy 16 service line				14,000 gal.
10-7-10	steeles Bottom Line extension				5,200 gal.
10-11-10	steeles Bottom Line extension		.7		3,000 gal.
10-12-10	steeles Bottom line extension		.88		9,500 gal.
10-12-10	steeles Bottom line extension		.84		2,000 gal.
10-14-10	willow Pt. hydrant				4,000 gal.
10-15-10	1992 line extension		.84		3,500 gal.
10-19-10	1992 line extension		.77		3,500 gal.
10-28-10	Cl ² analyzers				21,000 gal.
10-28-10	valve program				7,500 gal.
11-3-10	Munk Spur Hydrant				1,500 gal.
11-4-10	steeles Bottom Line extension		.83		4,500 gal.
11-8-10	Baker Rd.		.79		1,500 gal.
11-8-10	Wells Rdg.		.77		1,000 gal.
11-10-10	Southfork		.81		1,500 gal.
11-10-10	Hillside		.78		3,500 gal.
11-11-10	Eagle Tunnel		.85		1,500 gal.
11-11-10	Hwy 467 E.		.86		1,000 gal.
11-15-10	Doolin Ln.		.84		2,500 gal.
11-15-10	Short Ln.		.87		1,500 gal.
TOTAL					92,700 gal.

Gallatin County Water District Reading Adjustment Report

Account Number Range
Use Reading Factor
Adjustment Date Range

All Billing Cycles
All Accounts
No
10/01/2010 To 10/31/2010

Account #	Name	Service	Reading Date	Current Reading	New Reading	Current Usage	New Usage	Difference	Adjusted On	Adjusted By
0006-00229-001	Gallatin Co. Ready Mix, Addr Lick Creek-Office Sparta KY 41086	WT 02	10/07/10	7451000	7308400	331,900	189,300	(142,600)	10/07/10	Tammy
					Mtr# 19094104			Reason read wrong -		
0008-00090-001	Skirvin, Bobby Addr 100 Boone Trails Sparta KY 41086	WT 01	10/07/10	573220	578430	10,740	15,950	5,210	10/07/10	Tammy
					Mtr# 15721513			Reason has leake fixed		
0011-00050-002	Guinn, Robert Addr 35 Eagle Tunnel Glencoe KY 41046	WT 01	10/04/10	1183400	1173620	14,730	4,950	(9,780)	10/05/10	Tammy
				(859) 643-1089	Mtr# 88848280			Reason read wrong		
0017-00320-004	Vires, Wayne Addr 109 Southridge Drive Verona KY 41092	WT 01	10/04/10	336690	335660	6,450	5,420	(1,030)	10/05/10	Tammy
				746-9010	Mtr# 97133504			Reason read wrong		
0020-00190-001	Waugh, Donnie Addr 244 Hance Rd. Verona KY 41092	WT 01	10/04/10	885410	869070	27,510	11,170	(16,340)	10/05/10	Tammy
				991-7112	Mtr# 37819492			Reason read wrong		
Total Number Of Services On Report				5		391,330	226,790	(164,540)		

- h. (1) Explain how Gallatin District determined the amount of the 12,000 gallons of water listed in the “Monthly Water Use Report” for November 2010 as “Unsold Water Used.”
- (2) Explain why Gallatin District did not report this amount as “water lost”
- (3) Explain the meaning of the reference “1992 line extension.”

- Response:
- h. (1) Flushing of new line connector between Hwy 1992 and Southfork Church Road in the amount of 12,000.
 - (2) Was not recorded under the category “Line Breaks” under the “Breakdown of Water Lost” section of the “Monthly Water Use Report” because we did not consider the water as lost. We were able to identify and determine the amount and therefore considered it to be unsold water and recorded it under the section “Breakdown of unsold water
 - (3) Reference 1992 line extension refers to the Hwy Hwy 1992 and Southfork connector loop.

Monthly Water Use Report

Water Utility: GALLATIN COUNTY WATER DISTRICT

For the Month of:	November	Year:	2010	
LINE #	ITEM	GALLONS		%
		(Omit 000's)		
1	WATER PRODUCED or PURCHASED			
2	Water Produced	10993000		96%
3	Water Purchased	488900		4%
4	TOTAL PRODUCED AND PURCHASED	11481900		
	WATER SOLD			
5	Residential	7113587		76%
6	Commercial	1604220		17%
7	Industrial			0%
8	Bulk Loading Stations			0%
9	Wholesale	677700		7%
10	Other Sales (explain) _____			0%
11	TOTAL WATER SOLD	9395507		82%
12	TOTAL WATER NOT SOLD	2086393		18%
	BREAKDOWN OF UNSOLD WATER USED			
13	Utility and/or Water Treatment Plant	21600		0%
14	Wastewater Plant			0%
15	System Flushing	54500		0%
16	Fire Department			0%
17	Other (explain) <u>1992 line extention</u>	12000		0%
	TOTAL UNSOLD WATER USED	88100		1%
	BREAKDOWN OF WATER LOST			
18	Tank Overflows			0%
19	Line Breaks			0%
20	Other Loss	1998293		17%
	TOTAL WATER LOST	1998293		17%

"OTHER LOSS" FLOW RATE CALCULATION:		
21	"Other Loss"	1998293
22	% "Other Loss"	17%
23	Number of Days in Period	30
24	"Other Loss" per Day (1,000's gallons per Day)	66610
25	"Other Loss" per Minute (GPM)	46257



This form approved by: EPPC/DEP/DOW, KY PSC, KRWA

Gallatin Count Water District
 4500 Hwy 455
 Sparta, Ky. 41086
 859-843-5200

SPARTA FIRE DEPARTMENT
 HYDRANT USAGE

OPERATEOR Mike Garnett

DATE 10-4-10

DATE	LOCATION OF HYDRANT	SIZE	EST. P.S.I.	APPROXIMATE TIME FLUSHING	APPROXIMATE WAER USE
10-4-10	Short Ln.		.9		1,000 gal.
10-4-10	Eagle Tunnel		.8		1,500 gal.
10-5-10	leak in Hwy 16 service line				14,000 gal.
10-7-10	steeles Bottom Line extension				5,200 gal.
10-11-10	steeles Bottom Line extension		.7		3,000 gal.
10-12-10	steeles Bottom Line extension		.88		5,500 gal.
10-12-10	steeles Bottom Line extension		.84		2,000 gal.
10-14-10	willow Pt. hydrant				4,000 gal.
10-15-10	1992 line extension		.84		3,500 gal.
10-19-10	1992 line extension		.77		3,500 gal.
10-28-10	Cl ₂ analyzers				21,000 gal.
10-28-10	valve Program				7,500 gal.
11-3-10	Munk Spur Line extension				1,500 gal.
11-4-10	steeles Bottom Line extension		.83		4,500 gal.
11-8-10	Baker Rd.		.79		1,500 gal.
11-8-10	Wells Rdg.		.77		1,000 gal.
11-10-10	Southfork		.81		1,500 gal.
11-10-10	Hillside		.78		3,500 gal.
11-11-10	Eagle Tunnel		.85		1,500 gal.
11-11-10	Hwy 467 E.		.86		1,000 gal.
11-15-10	Doolin Ln.		.84		2,500 gal.
11-15-10	Short Ln.		.87		1,500 gal.
TOTAL					92,700 gal.

Gallatin Count Water District
 4500 Hwy 455
 Sparta, Ky. 41086
 859-843-5200

SPARTA FIRE DEPARTMENT
 HYDRANT USAGE

OPERATEOR Mike Barnett

DATE 10-4-10

DATE	LOCATION OF HYDRANT	SIZE	EST. P.S.I.	APPROXIMATE TIME FLUSHING	APPROXIMATE WAER USE
10-4-10	Short Ln.		.9		1,000 gal.
10-4-10	Eagle Tunnel		.8		1,500 gal.
10-5-10	Hwy 16 service line leak in				14,000 gal.
10-7-10	steeles Bottom Line extension				5,200 gal.
10-11-10	steeles Bottom Line extension		.7		3,000 gal.
10-12-10	steeles Bottom line extension		.88		9,500 gal.
10-12-10	steeles Bottom Line extension		.84		2,000 gal.
10-14-10	willow Pt. hydrant				4,000 gal.
10-15-10	1992 line extension		.84		3,500 gal.
10-19-10	1992 line extension		.77		3,500 gal.
10-28-10	Cl ² analyzers				21,000 gal.
10-28-10	valve Program				7,500 gal.
11-3-10	Mark Spur steeles Bottom				1,500 gal.
11-4-10	steeles Bottom Line extension		.83		4,500 gal.
11-8-10	Baker Rd.		.79		1,500 gal.
11-8-10	Wells Rdg.		.77		1,000 gal.
11-10-10	Southfork		.81		1,500 gal.
11-10-10	Hillside		.78		3,500 gal.
11-11-10	Eagle Tunnel		.85		1,500 gal.
11-11-10	Hwy 467 E.		.86		1,000 gal.
11-15-10	Doolin Ln.		.84		2,500 gal.
11-15-10	Short Ln.		.87		1,500 gal.
TOTAL					92,700 gal.

Question 6. Explain the basis for Gallatin District's belief that mis-read meters are responsible for differences between the water usage set forth in the billing analysis and monthly use reports and the water usage set forth in Gallatin District's annual report.

Response: Mis-read meters reflect the percentage of water loss reported on a monthly basis. What is reported each month under the "Water Sold Section" of the "Monthly Water Use Report" is information taken from the billing analysis reports for that month. If a customer's meter is mis-read this reporting will be incorrect and will reflect on the next month's report after the meter reading has been corrected.

When filling out the "The Monthly Water Use Report" the information that is recorded on this form is believed to be true and accurate at the time the report is being prepared. After the report has been prepared and reviewed there are often instances where it is discovered that reporting may be incorrect due to mis-reading of customer meters, key punch errors, service line leaks that had not surfaced at the time the report was prepared, etc. Once the monthly report has been prepared and reviewed the information is not changed but rather reported the following month. Errors in reporting may not even be discovered until reports are reviewed at the time the annual report is prepared.

Question 7

Identify all transaction from January 1, 2010 to December 2011 in which Gallatin District purchased goods or services from members of its Board of Commissioners or persons related to the members of its Board of Commssioners.

Response:

Upon review of the minutes and to the best of our knowledge there were no goods or services purchased from members of the Board of Commissioners or any persons related to them during the time in question.

Question 8

Refer to Gallatin District's Application, Exhibit 12

- a. Provide the invoices or bids upon which each item in "Materials Expense" is based.

Response: a. See Attached invoices for material cost:

- b. Describe how Gallatin District determined the total hours of labor for "Short-Side Service" and "Long-Side Service" in "Installation Expense." Show all calculations and state all assumptions used.

Response: b. Processing and installing "Short Side Service involves; loading of material and equipment, driving to site, unloading equipment, setting up traffic signs, putting parts together, locating water main, tapping and installing service line, digging meter pit and installing meter, clean up and covering of service, loading equipment and signs, driving back to shop, unloading and putting away equipment. This takes an average of 4 hours each for a 2 man crew and is based on my 14 years of experience installing water meters.

Processing and installing "Long Side Service" is same as same as "Short Side" with the exceptions of using a second truck to transport hydraulic road pusher, locating and spotting other utilities before pushing of rods under road, attaching and installing casing, running service line through casing, loading materials and equipment, clean up, etc., This takes an average of 10 hours based on using a 3 man crew. Cost of additional man was included in installation hours and not based on hourly rate and is based on my 14 years of experience installing water meters.

- c. Describe how Gallatin District determined that the hourly rate of \$34 was the appropriate rate to use to determine total labor cost. Show all calculation and state all assumptions used.

Response: c. Cost was based on 2 man crew. One hourly rate of 19.00 and one rate of 15.00 per hr.

- d. Describe how Gallatin District determined the total hours used to determine equipment cost.

Response: d. On an average the equipment is only used for ½ of the time that it takes to install the short and long side service.

e. Describe how Gallatin District determined the hourly rate of \$15.00 was the appropriate rate to determine total equipment cost.

Response: e. This time should have been \$40.00 per hour not \$15.00 per hour and was based on a estimated average of other contractors in the area.

f. Describe how Gallatin District determined the hourly rate of \$50.00 was the appropriate rate to determine site clean-up cost.

Response: f. Based on time involved for equipment operator and equipment used to clean up it averages about \$50.00 per hour.

g. Describe the actions that must be taken to establish a new account and billing record.

Response: g. Customer contacts office to request meter tap, advised to come into the office to fill out paper work and pay for meter tap, money collected, customer is given a receipt, meter history card filled out, meter reading card filled out, assigned an account number and entered into billing system, paper work forwarded to field staff for installation, meter installed and meter tracking information entered into system. Based on 15 years of experience this takes about 1 hour to complete.

h. Describe how Gallatin District determined that \$18.45 represented the administrative expense to establish a new account and billing record.

Response: h. Based on hourly rate of Office Manager.

When preparing the "Average Meter Connection Expense Cost Justification" form for a ¾ meter the pricing for the materials needed was taken from the attached invoices, with the exception of the "Meter Yoke", "6" saddle", "Stainless Steel Inserts/Stiffener." These items were verbally quoted from John Burcham at Florence Winwater Works.

Since the preparation of the "Average Meter Connection Expense Cost Justification" form the price in material has increased.

See Invoice # 091791 00 and Invoice # 092222 00 from Florence Winwater Works, Co.

6" saddle has increased to \$42.50
Tandem Setter increased to \$180.00
Stiffener increased to \$1.35

WALLER'S METER, INCORPORATED
 1006 WILSON AVENUE
 MADISON, IN 47250

TEL: (812) 265-3565
 FAX: (812) 265-3647
 www.wallersmeterinc.com

INVOICE

Date: 11:09 AM
 10/07/11
 Due Date: 11/06/11
 Inv. No.: 120090
 Page No.: 1

CALIFORNIA COUNTY WATER DIST.
 4502 HIGHWAY 455
 SPARTA KY 40386

SHIP TO: PARK ROAD
 COUNTY LINE
 WARREN KY 40386

POST CODE: 40386

FOB: YOUR SALES REP: WILLIAM

DESCRIPTION ITEM NUMBER	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
	UNIT MEASURE	BACKORDERED	ITEM DISCOUNT	
NEW 1/2" GALV. DIAL METER # 234DS250	18.0	18.0	48.06	
MODEL 25 BRONZE DIAL METER, 1/2" X 1/4" LOCAL READ, GALVON REGISTER, WITH PLASTIC BOTTOM PRV 2/4 DS250 DIAL SET 89L JUN Item # PRV 234DS250	10.0	10.0	48.20	482.00

SUB TOTAL	1352.48
TAX	0.00
TOTAL	1352.48
NET TO PAY	1352.48

INDICATION OF PULLED ITEMS: ON PALLET OR ON SHELVES (CIRCLE ONE)
 Bill Date 10/19/11 By _____ Date Received _____
 Ship Date 10/11/11 By B.J. Customer Signature *K. Simpson*

in-stock items are non-returnable & non-cancellable. Freight charges on special order items will be charged to the customer. Prior authorization & proof of purchase required for refund or credit. Customer pays finance charges, collection & legal fees

FLORENCE WINWATER WORKS CO
 110 RICHWOOD RD SUITE D
 WALTON, KY 41094

Original Invoice

Page	Date Printed	Invoice No.
1	2/24/11	090758 00

To Reorder Contact Us At
 Phone No. : (859)371-7710
 Fax No .. : (859) 371-7881 DB# 18

Sold To:

Ship To:

GALLATIN COUNTY WATER DISTRICT
 4500 HWY 455
 SPARTA, KY 41086

Order Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
104-001486		017-JOHN BURCHAM	Stock	JB	2/24/11

PLEASE MAIL TO FLORENCE WINWATER 110D RICHWOOD RD. WALTON, KY. 41094

Qty	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
6	EA	VBH72-7W-44-33 5/8X3/4 SETTER	6		92.0000		.00	552.00	N
8	EA	S70-403 4" X3/4 AWWA SADDLE	8		27.4000		.00	219.20	N
2	EA	S70-303 3" X3/4 AWWA SADDLE	2		23.7200		.00	47.44	N
30	EA	INSERT-52 1" CTS STIFFENER	30		1.3900		.00	41.70	N
200	EA	C-21R 2PC 18" FLAT METER LID	200		.2500		.00	50.00	N
12	EA	F1000-30 3/4 OC CORP STOP	12		22.8100		.00	273.72	N
10	EA	C-21R 2PC 18" FLAT METER LID	9	B	34.7500		.00	312.75	N
	A	1X3 RED BRASS NIPPLE	4		5.5500		.00	22.20	N
4	EA	1X4 RED BRASS NIPPLE	4		6.2900		.00	25.16	N

Monthly Service Charge May Be Applied To Past Due Accounts.
 P 30 DAYS

GeoCode:	Net Sales	1,544.17
KY - 180771494	Freight	.00
State Tax % 6.000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	1,544.17

you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (859) 371-7710.
 You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winwholesale.com/tcsale.

Original Invoice

Original Invoice

Page	Date Printed	Invoice No.
1	1/07/11	090508 00

To Reorder Contact Us At

Phone No. : (859) 371-7710
 Fax No .. : (859) 371-7881 DB# 05

WINWATER WORKS CO
 RICHWOOD RD SUITE D
 WALTON, KY 41094

Sold To:

Ship To:

GALLATIN COUNTY WATER DISTRICT
 4500 HWY 455
 SPARTA, KY 41086

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
104-001486		017-JOHN BURCHAM	Stock	CPU	1/07/11

PLEASE MAIL TO FLORENCE WINWATER 110D RICHWOOD RD. WALTON, KY. 41094

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
6	EA	18X24 METER BOX "METER BOX IS GREEN"	6		25.0000		.00	150.00	N
6	EA	C32 RING AND LID "FORD METER BOX RING & LID"	6		50.2500		.00	301.50	N
	EA	TVBH72-7W-44-33-Q	6		167.3500		.00	1,004.10	N

Service Charge May Be Applied To Past Due Accounts.
 NET 30 DAYS

GeoCode:	Net Sales	1,455.60
KY - 180771494	Freight	.00
State Tax % 6.000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	1,455.60

Resit To:

FLORENCE WINWATER WORKS CO
10 RICHWOOD RD SUITE D
WALTON, KY 41094

Original Invoice

Page	Date Printed	Invoice No.
1	12/16/10	090315 00

To Reorder Contact Us At
Phone No. : (859) 371-7710
Fax No .. : (859) 371-7881 DB# 12

Sold To:

GALLATIN COUNTY WATER DISTRICT
4500 HWY 455
SPARTA, KY 41086

Ship To:

Customer Number 104-001486	Customer Purchase Order	Salesman 017-JOHN BURCHAM	Type Shipment Stock	Ship VIA CPU	Date Shipped 12/16/10
-------------------------------	-------------------------	------------------------------	------------------------	-----------------	--------------------------

PLEASE MAIL TO FLORENCE WINWATER 110D RICHWOOD RD. WALTON, KY. 41094

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
10	EA	18X24 METER BOX	10		25.0000		.00	250.00	N
		"METER BOX IS GREEN"							
2	EA	21X24 METER BOX	2		38.7500		.00	77.50	N
		***** BEGIN COMPONENTS *****							
1	EA	21" AASHTO PVC STORM PIPE	4						
2	EA	CUT&GROOVE 21&24 METER BOX	2						
		***** END COMPONENTS *****							
3	EA	C-4 METER BOX COVER	3		109.0000		.00	327.00	N
		LID SIZE 11-1/2" RING 21"							
1	EA	S90-1003 10X3/4CC SADDLE C-900	1		160.2700		.00	160.27	N
4	EA	FBVT-12 3/4" IPS BALL VALVE	4		7.9000		.00	31.60	N
2	EA	FBVT-16 1" IPS BALL VALVE	2		11.2000		.00	22.40	N
2	EA	S70-404 4" X1" AWWA SADDLE	2		27.3900		.00	54.78	N
2	EA	S90404 4X1 CC BR SADDLE C900	2		30.9300		.00	61.86	N
5	EA	VBH72-7W-44-33 5/8X3/4 SETTER	5		92.0000		.00	460.00	N
6	EA	RA-2 PR 5/8X3/4 REGULATOR ADPT	6		15.2000		.00	91.20	N
6	EA	BA13-232W 5/8X3/4 METER VALVE	6		27.2500		.00	163.50	N
4	EA	96825 BLUE PAINT MARKER	4		4.0000		.00	16.00	N

Stock

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

GeoCode:	Net Sales	1,716.11
KY - 180771494	Freight	.00
State Tax % 6.000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	1,716.11

METER WORKS CO
 RD SUITE D
 41094

Original Invoice

Page	Date Printed	Invoice No.
1	8/03/11	092222 00

To Reorder Contact Us At
 Phone No. : (859) 371-7710
 Fax No .. : (859) 371-7881 DB# 03

Ship To:

GALLATIN COUNTY WATER DISTRICT
 4500 HWY 455
 SPARTA, KY 41086

Order Number	Customer Purchase Order	Salesman	Type Shipment	OT	Ship VIA	Date Shipped
104-001486		017-JOHN BURCHAM	Stock			8/03/11

PLEASE MAIL TO FLORENCE WINWATER 110D RICHWOOD RD. WALTON, KY. 41094

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
10	EA	C32 RING AND LID "FORD METER BOX RING & LID"	10		53.2600		.00	532.60	N
10	EA	18X24 METER BOX "METER BOX IS GREEN"	10		25.0000		.00	250.00	N
4	EA	S90403 4X3/4CC BR SADDLE C900	4		32.8000		.00	131.20	N
6	EA	S70-603 6" X3/4 AWWA SADDLE	6		42.5000		.00	255.00	N
10	EA	C44-33 3/4 CTS-PJ COUPLING "INTER COMPANY"	10		14.4200		.00	144.20	N
1	EA	C44-44Q 1 QC CTS COUPLING	10		16.1300		.00	161.30	N
12	EA	TVBH72-7W-44-33-Q	0	B	.0000		.00	.00	N
2	EA	TVBHC72-9W-44-33-Q TANDEM SETT	2		180.0000		.00	360.00	N

Monthly Service Charge May Be Applied To Past Due Accounts.
 NET 30 DAYS

GeoCode:	Net Sales	1,834.30
KY - 180771494	Freight	.00
State Tax % 6.000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	1,834.30

you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (859) 371-7710.
 You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at

Original Invoice

WINWATER WORKS CO
 RICHWOOD RD SUITE D
 WALTON, KY 41094

Page	Date Printed	Invoice No.
1	7/08/11	091791 00

To Reorder Contact Us At
 Phone No. : (859)371-7710
 Fax No .. : (859) 371-7881 DB# 06

Sold To:

Ship To:

GALLATIN COUNTY WATER DISTRICT
 4500 HWY 455
 SPARTA, KY 41086

Order Number	Customer Purchase Order	Salesman	Type Shipment	OT	Ship VIA	Date Shipped
104-001486		017-JOHN BURCHAM	Stock			7/08/11

PLEASE MAIL TO FLORENCE WINWATER 110D RICHWOOD RD. WALTON, KY. 41094

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
50	EA	1"X20' SCH 40 PVC PIPE BE	50		14.0000		.00	700.00	N
4	EA	UFRI500-3A-I 3 RESTRAINT C900	4		34.3200		.00	137.28	N
2	EA	3 DI MJ LONG SOLID SLEEVE 222	2		29.1000		.00	58.20	N
1	EA	3/4 X 500 CTS BLK TUBING	1		130.0000		.00	130.00	N
	A	FS1-263-125 2.35-2.63 12SS CLP	1		82.4000		.00	82.40	N
4	EA	4 MJ/TRANS SSB DI ACCESS SET 171	4		17.2500		.00	69.00	N
4	EA	S70-403 4" X3/4 AWWA SADDLE	4		29.0400		.00	116.16	N
2	EA	S70-303 3" X3/4 AWWA SADDLE	2		25.1400		.00	50.28	N
100	EA	INSERT-51 3/4" CTS STIFFENER	100		1.3500		.00	135.00	N
2	EA	F1600-0 3/4 CORP STOP	2		24.1000		.00	48.20	N
10	EA	F1000-3Q 3/4 QC CORP STOP	10		24.2000		.00	242.00	N
4	EA	RA-2 PR 5/8X3/4 REGULATOR ADPT	4		16.1500		.00	64.60	N
10	EA	BA13-232W 3/4FIPX3/4M BALL VLV "INTER COMPANY"	10		27.2000		.00	272.00	N

Stock
m6

Monthly Service Charge May Be Applied To Past Due Accounts.
 30 YS

GeoCode:	Net Sales	2,105.12
KY - 180771494	Freight	.00
State Tax % 6.000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	2,105.12