

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED

MAY 16 2011

In the Matter of:

ALTERNATIVE RATE FILING OF )  
FARMDALE DEVELOPMENT CORPORATION )

PUBLIC SERVICE  
COMMISSION  
CASE NO 2011-00048

**ANSWERS OF FARMDALE DEVELOPMENT CORPORATION TO COMMISSION  
STAFF'S FIRST INFORMATION REQUESTS**

Comes Farmdale Development Corporation ("Farmdale"), by counsel, and for its Answers to Commission Staff's First Information Requests, states as follows:

**Information Request No. 1.** List each utility in which Carroll F. Cogan presently has an ownership interest or management involvement.

**Answer:** Two utilities – Farmdale Development and Bullitt Utilities dba Hunters Hollow Sewer System.

**Witness:** Carroll Cogan

**Information Request No. 2.** List and describe each duty that Mr. Cogan performs for Farmdale.

**Answer:** Mr. Cogan oversees the operation of Farmdale Development, and nothing happens relative to the sewer utility without his review and approval. As the owner/manager of the Farmdale WWTP, Mr. Cogan is ultimately responsible for and performs the following duties:

- the operation and management of the Farmdale WWTP, consisting of the plant site, two extended aeration treatment plants, blower building with blowers and electrical controls, raw sewage pump station at the plant, chlorine contact system, chlorination system, dechlorination system, flow meter, tertiary lagoon, lagoon aerators, approximately 14,000 feet of 8" sanitary sewer line and one remote lift station.
- insuring proper maintenance, repairs and improvements to the plant.
- preparing and submitting the required reports, applications for rate adjustment and tax returns to the Commission and the Revenue Department.

- preparing and submitting the required reports to the Kentucky Division of Water, including the monthly discharge monitoring reports.
- compliance by the Farmdale WWTP with the regulations of both the Commission and the Kentucky Division of Water.
- Mr. Cogan is subjected to substantial potential liability arising out of the operation of the WWTP, including potential liability in the event that Farmdale has an upset and fails to comply with its KPDES permit or one of its customers experiences a backup of wastewater into his/her home. The applicable statutes authorize a fine of up to \$5,000 for discharges in violation of the KPDES permit.
- hiring and supervising the professionals retained by Farmdale, including the bookkeeper, accountants and attorneys.
- personally guaranteeing loans obtained by Farmdale, as lending institutions will not loan monies to a privately owned sewer utility without an adequate guarantee.
- hiring and supervising Farmdale's part-time employee and its subcontractors.
- monitoring the billing and collection of Farmdale's total revenue exceeding \$80,000 from its 241 customers and payment of Farmdale's total expenses, which exceed \$95,000.
- Mr. Cogan does not employ a superintendent or treasurer as is authorized for water districts. (KRS 74.040 and KRS 74.050).

**Witness:** Carroll Cogan

**Information Request No. 3.** State the number of hours per week that Mr. Cogan spends managing Farmdale's affairs.

**Answer:** Mr. Cogan spends approximately 10 hours per week managing Farmdale's affairs.

**Witness:** Carroll Cogan

**Information Request No. 4.** Provide all logs, time sheets, journals, or other records that record the amount of time that Mr. Cogan spends performing duties for Farmdale.

**Answer:** As the owner/manager of Farmdale Development, Mr. Cogan does not keep time sheets or journals reflecting the time spent on company duties.

**Witness:** Carroll Cogan

**Information Request No. 5.** Identify Farmdale's officers.

**Answer:** The officers of Farmdale Development are Carroll F. Cogan, President, Martin M. Cogan, Vice President, and Doris M. Cogan, Treasurer.

**Witness:** Carroll Cogan

**Information Request No. 6.** A. State whether Farmdale contracts with Covered Bridge Utilities to operate its sewer facilities. B. If yes, provide a copy of the contract (and) state whether any of Farmdale’s officers hold an ownership interest or management position in Covered Bridge Utilities.

**Answer:** The Covered Bridge contract is attached in Attachment A. Martin G. Cogan is an officer in Covered Bridge Utilities and is also an officer in Farmdale Development only for incorporation purposes and to sign off on monthly DMR reports, and performs no other duties for Farmdale Development and has no ownership interest in Farmdale Development.

**Witness:** Carroll Cogan

**Information Request No. 7.** Provide invoices, billing receipts, or other documents that evidence the expenses in the test year balance of \$14,432 in “Outside Services Employed.”

**Answer:** The requested invoices, billing receipts or other documents are included as Attachment B.

**Witness:** Carroll Cogan

**Information Request No. 8.** Explain why Farmdale estimates rate case expenses will be \$17,000. Provide invoices, billing receipts, or other documentary evidence for all expenses that Farmdale has incurred to date to bring its application.

**Answer:** See the contract filed in the rate application for rate case consulting services with Kentucky Small Utility Consulting, LLC, and the attached invoice. Pursuant to the contract, Farmdale has been billed for \$1,500 for completion of tasks A and B, and will be billed an additional

\$500 when a final order is issued in this case. In addition, Farmdale will be billed hourly charges for the response to this and any other data requests, and will be billed for testimony and testimony preparation if a formal hearing is held.

Relative to legal fees, Farmdale has not yet incurred any significant legal fees relative to this case. However, the \$17,000 estimate was based on Farmdale's prior experience in its past two rate cases. As stated in its rate application cover letter, Farmdale believes reduction of estimated rate case expenses is in the best interests of all parties, and urges the Commission Staff to find better ways to work with us to reduce these fees. For instance, Farmdale's attorney and rate case consultant have both been involved in two sewer rate cases in recent months – Coolbrook Utilities and Hillridge Facilities. In both cases, settlement agreements were reached at the eleventh hour – either the day before or the day of a scheduled formal hearing. Farmdale emphasizes that such eleventh-hour settlements, while welcome, still require the utility to incur costs for hearing preparation, and such costs can be avoided if settlements can be reached earlier in the process.

**Witness:** Carroll Cogan

**Information Request No. 9.** 807 KAR 5:076 provides that an applicant using the ARF adjustment procedure may “request commission assistance in preparing the application.” A. State whether Farmdale requested such assistance.

**Answer** – No.

**B.** If Farmdale did not request such assistance, explain why not.

**Answer** – Farmdale usually hires outside parties to provide rate case assistance. It should be noted that Farmdale requested PSC Staff assistance in its prior rate case and was refused. This refusal boldly emphasizes the fact that Commission Staff's interests and the interests of utilities are not always in perfect alignment. In addition, the hiring of outside contractors allows the utility to

control the process, including requiring the performance of work in a timely manner. Commission Staff rate case assistance does not ensure that the work will be completed in a timely manner, or that any particular result will occur due to the many demands placed on Commission Staff. Farmdale needs to hire outside parties to pursue its best interests, which include obtaining through sewer rates the revenues it needs to provide safe, reliable and adequate service.

C. Explain why rate case expenses related to the use of rate consultants and attorneys are reasonable and should be considered when determining Farmdale's rates if commission assistance at no cost was available.

**Answer:** Expenses related to consultants and attorneys are reasonable because their involvement makes the rate process proceed more efficiently. These individuals deal with issues arising in rate cases on a frequent basis and are very knowledgeable about issues that will arise in rate cases, including the expenses that can be included in a rate, amortization and depreciation schedules, the documentation necessary to obtain a reasonable rate, past precedent, the submission of testimony and exhibits, the settlement of disputed issues, and insuring that all expenses are taken into consideration in the rate case. The use of consultants and attorneys insures that the interests of the utility are represented, and that the time involved in a rate case is minimized. Assistance provided by the Commission would not be as effective because the Commission personnel would have competing interests, including the interests of the rate payers, the utility and the interests of the Commission and competing demands on their time.

Rate case expenses for the use of outside consultants have always been deemed reasonable expenses by the PSC, assuming the costs are documented and are not exorbitant. In fact, Commission Staff has provided rate assistance to utilities since the 1980s, and yet the Commission throughout that period has continued to allow utilities to recover reasonable rate case expenses. In

addition, rate case expenses for large utilities are deemed reasonable, and any policy change by the PSC to deem rate case expenses for outside consultants unreasonable seems blatantly discriminatory against small utilities.

As noted in the response above, Commission Staff's interests are not in perfect alignment with utilities' interests, and the rate case assistance process is imperfect. For instance, Farmdale's consultants are aware of long delays in the assistance process, and are also aware of instances where a long-delayed rate case assistance process ultimately ended with PSC Staff recommendations to reduce rather than increase rates in spite of information supporting an increase.

**D.** Explain why the use of Commission assistance would not have resulted in a lower cost than contracting with consultants and attorneys.

**Answer:** In the past, Commission personnel refused to provide assistance to Farmdale Development based on the type of expenses requested. Additionally, the use of attorneys and consultants can result in making sure important issues are addressed early in the application process. Attorneys and consultants are able to take the time to fully familiarize themselves with an individual utility's expenses and needs.

As noted in the preceding response, Farmdale's consultants are aware of instances where long-delayed rate case assistance processes ultimately ended with PSC Staff recommendations to reduce rather than increase rates. Such a process may appear to be "free," but a small utility with negative cash flow and urgent plant repair needs in fact pays a significant price when the rate case process – either formal or informal – fails to provide rate relief in a timely manner.

**E.** Describe the experience of Farmdale's officers and management in applying for rate adjustments from the KPSC.

**Answer:** Because of the many complicated aspects of the application process, including

legal issues, Farmdale Development has found it necessary to employ attorneys and consultants. Farmdale has also found that the process is lengthy and cumbersome, and that conflicting positions have been taken by Staff on certain issues. Additionally, policies have sometimes been relied upon by Staff in making decisions and the policies are not promulgated or written, making it difficult to be aware of same.

Briefly stated, Farmdale's officers and management have substantial experience with the Commission's rate case process, and the difficulties experienced over the course of three decades or more have convinced Farmdale that specialized rate case expertise from parties outside the KPSC is urgently needed to secure in a timely manner the revenues needed to provide safe, reliable, and adequate sewer service.

**Witness:** Carroll Cogan

**Information Request No. 10.** Explain why Farmdale anticipates its sludge hauling expense to increase.

**Answer:** During Farmdale's prior two rate cases encompassing the period from 2006 through 2008, Farmdale documented the need to do a significant and costly lagoon cleaning. This lagoon cleaning effectively reduced the subsequent volumes of sludge needing to be hauled in the past few years, but sludge has started to build up again and will need to be hauled away. Therefore, the level of sludge hauling expense proposed by Farmdale is reasonable.

**Witness:** Carroll Cogan

**Information Request No. 11.** List and describe the efforts that Farmdale has undertaken since January 1, 2009 to obtain an alternative billing and collection agent.

**Answer:** In May 2009, Farmdale advertised in the newspaper for billing and collection agents. Farmdale received around 50 responses from potential agents interested in doing billing and

collections, reviewed the responses to the advertisement, and determined that the services of Farmdale Water District were the most cost effective. (See Attachment C for ad) In the final analysis Farmdale believes it is psychologically important for the water and sewer bills to issued on the same bill to ensure collection. When the payments are allowed to be separated, which would occur with any agent other than Farmdale Water, customers are less likely to pay sewer bills, as evidenced by collection problems at Airview and other small sewer systems.

In addition, in Farmdale's most recent rate case in 2008, it undertook significant efforts to locate alternative billing and collection agents, but to no avail. As noted in its rate application, Farmdale has succeeded in getting Farmdale Water District to waive the collections fee for surcharge revenues, which has saved money for both Farmdale Development and its ratepayers. Farmdale used its best efforts in 2008 to reduce – and to attempt to reduce even further – its billing and collection expenses, and unless Commission Staff has specific recommendations for further reducing these expenses while maintaining a high rate of collections, Farmdale believes duplicative efforts of the type undertaken in both 2008 and 2009 would continue to be fruitless.

**Witness:** Carroll Cogan

**Information Request No. 12.** In 2009 Farmdale's billing fees to collect \$106,675 of revenue were \$11,875. Explain why it is reasonable for Farmdale to pay over 10 percent of its revenues to collect that revenue.

**Answer:** Farmdale's 2009 billing and collecting fees were reasonable for several reasons. First and foremost, the use of Farmdale Water District to collect the fees for Farmdale Development results in a very high collection rate of these fees. If the Farmdale Water District did not collect these fees, then Farmdale Development would in all likelihood have incurred billing and collection fees in excess of \$11,875, due to collection costs, including but not limited to attorneys fees, court



costs, lien filing expenses, and administrative expenses. It is without Information Request that the use of Farmdale Water District to do billing and collection for Farmdale Development results in far fewer late payments and non-payments.

In addition, Farmdale Development took extraordinary steps to arrange for Farmdale Water District to waive such charges on the collection of all surcharge revenues. Second, Farmdale Water is the most effective provider of billing and collection services, and the arrangement results in very low levels of uncollectibles. In contrast, Farmdale's consultants are aware of jurisdictional sewer utilities such as Airview and Ridgelea's Grant County operations experiencing extremely high uncollectibles, resulting in high collection costs or negative cash flow impacts. Third, the \$11,875 expense over 52 weeks equals \$228 per week approximately, which is a reasonable amount to pay an experienced collector. Assuming a \$10 per hour pay rate ignoring benefits, this equates to 23 hours per week, which is not an unreasonable time one would spend on collection activities absent the presence of an effective billing and collections provider such as Farmdale Water.

**Witness:** Carroll Cogan

**Information Request No. 13.** Provide all bills that Bluegrass Energy has issued to Farmdale for the period from 10/1/08 through 3/31/10 and from January 1, 2011 to the present.

**Answer:** See Attachment D.

**Witness:** Carroll Cogan

**Information Request No. 14.** List each contractor with whom Farmdale contracted for any services during the test period and describe the services that the contractor provided.

**Answer:** See Attachment E.

**Witness:** Carroll Cogan

**Information Request No. 15.** Farmdale’s proposed pro forma level for bookkeeper fees is “a calculated split of the pro rata cost of the bookkeeper’s charges for Farmdale and other duties.”

A. Identify who performs Farmdale’s bookkeeping duties. B. Provide a copy of the contract between Farmdale and its bookkeeper. C. Describe and explain the “other duties” to which Farmdale refers in its application. D. Explain why a pro rata split is required.

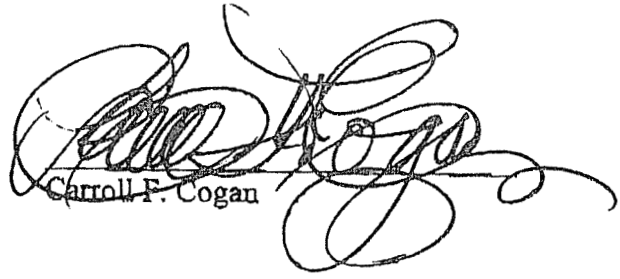
**Answer:** Farmdale’s bookkeeping duties are performed routinely by Linda Wood, and assistance is provided as needed by the accounting firm of Logsdon & Company. There is no contract, but rather verbal agreements only. A pro rata split is required because Linda Wood provides bookkeeping service for both Farmdale and Hunters Hollow.

**Witness:** Carroll Cogan

**Information Request No. 16:** State the actual level of Farmdale’s rent expense for the test period.

**Answer:** Farmdale’s rent expense for the test period was \$600 per year.

**Witness:** Carroll Cogan

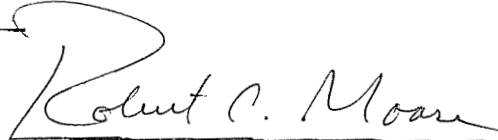
  
Carroll F. Cogan

STATE OF KENTUCKY

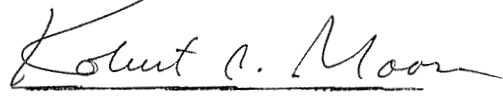
COUNTY OF FRANKLIN

Subscribed and sworn to before me by Carroll F. Cogan, this 14<sup>th</sup> day of May, 2011.

My commission expires: 2/26/14

  
Notary Public, Kentucky at Large

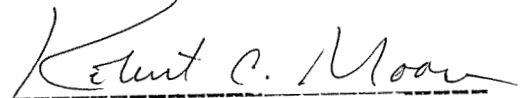
Respectfully Submitted,



Robert C. Moore  
Hazelrigg & Cox, LLP  
415 West Main Street, 1<sup>st</sup> Floor  
P.O. Box 676  
Frankfort, Kentucky 40602-0676

**CERTIFICATE OF SERVICE**

I hereby certify that a true and correct copy of the foregoing has been served upon Jeff Derouen, Executive Director, Public Service Commission, 211 Sower Blvd., P.O. Box 615, Frankfort, Kentucky 40602, by placing same in the U.S. Mail, postage pre-paid, this the 16<sup>th</sup> day of May, 2011.

  
Robert C. Moore

# ATTACHMENT A

**Covered Bridge Utilities, Inc.**  
**P. O. Box 91588**  
**Louisville, KY 40291**  
**502-238-3301**

**CONTRACT FOR SEWAGE TREATMENT PLANT OPERATION**

1. Plant owner or responsible party:

Farmdale Development Corporation  
P. O. Box 91588  
Louisville, KY 40291

2. Location: Peachtree Street; Frankfort, Kentucky

3. Type: 85,000 gpd extended aeration

4. Fee: \$ 1,085.00

5. Fees to be paid in advance on the first day of each month.

6. Period of Contract: January 2011 – December 2011

7. In the event the plant owner does not fulfill any portion of this Contract, a 30 day notice will be given to the owner of the Service Company. After this time, this Contract becomes null and void, and all fees paid to date become the property of the Service Company.

8. Items specifically included will be as follows:

- Frequency of Inspection: Daily on weekdays with equipment check on Saturday and Sunday
- Application of chemicals as needed
- Major repairs by our Service Department will be charged at the rate of \$40.00 per man hour and \$.45 per mile.

9. The Owner will provide all utilities, parts, chemicals, and materials required for operating, maintenance and maintaining the said System.

10. Other items not specifically included that are Owners responsibility.

- Extra Labor: Required or called for by Plant overload, major equipment repairs, general painting of buildings and equipment, piping, etc., flooding, windstorms, etc.
- Sludge Hauling: Owner to provide and pay for hauling excess sludge when required.
- Chemicals: Owner to supply required chemicals, i.e. powder, tablet, gas or liquid chlorine, sulfur dioxide, etc.
- Discharge permit analysis: Owner to provide the services of a private laboratory to perform the required analysis to comply with the KPDES permit. (Covered Bridge Utilities, Inc. can make the necessary arrangements upon request.)

11. Access Road: The Owner is to maintain a reasonable access road to the plant site.

12. The Service Company will not be liable for vandalism, or breaking and entering the said location.

13. Any unauthorized persons or equipment on said location without the permission of the Service Company, will not be the liability of the Service Company.

14. If at any time during this Contract, the plant becomes overloaded due to extra connections, stronger than normal sewage, commercial or industrial waste being added requiring more than normal operation attention, the Service Company reserves the right to negotiate with the owner for proper compensation.

15. The Owner should provide protection to all exposed piping to prevent freezing and hampering operational procedure during winter months.

16. The Service Company is not liable for damage due to ice and freezing only to the extent where negligence is indicated.

17. Purchase for parts, chemicals, materials and services in excess of \$150 will be approved by the Owner prior to purchase and invoiced directly to Owner.

18. The Service Company is not to be held liable for objections to sewage system, noises, odors, effluent, frothing or other peculiarities inherent to such a system only to the extent of cancellation of this Contract.

# ATTACHMENT B

7. Provide invoices, billing receipts, or other documents that evidence the expenses in the test year balance of \$14,432 in "Outside Services Employed."

1,800.00	Bkcp – Integrity Bookkeeping
3,250.00	Accounting – Logsdon & Company
8,482.43	Legal – Hazelrigg & Cox
<u>900.00</u>	Consultant Fees – Martin & Associates
14,432.00	



# INVOICE

## Integrity Bookkeeping

DATE: 12/31/09

6414 Sherlock Way  
Louisville, KY 40228  
502-239-0796  
linda\_wood@bellsouh.net

TO Farmdale Development Corporation  
P. O. Box 91588  
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
12 mos	Monthly Bookkeeping Fee	150.00	1800.00
SUBTOTAL			
SALES TAX			
TOTAL			\$ 1,800.00

Make all checks payable to Integrity Bookkeeping  
**THANK YOU FOR YOUR BUSINESS!**

Logsdon & Company 2009 - 2009:2  
1/1/2009 through 12/31/2009

5/11/2011

Page 1

Date	Account	Num	Description	Category	Clr	Amount
5/22/2009	PNC Checking ...	1606	Logsdon & Co	L&P Fees	R	-2,000.00
8/18/2009	PNC Checking ...	1644	Logsdon & Co	L&P Fees	R	-450.00
10/19/2009	PNC Checking ...	1677	Logsdon & Co	L&P Fees	R	-400.00
11/20/2009	PNC Checking ...	1688	Logsdon & Co	L&P Fees	R	-400.00
<b>1/1/2009 - 12/31/2009</b>						<b>-3,250.00</b>
<b>TOTAL INFLOWS</b>						<b>0.00</b>
<b>TOTAL OUTFLOWS</b>						<b>-3,250.00</b>
<b>NET TOTAL</b>						<b>-3,250.00</b>

*Checks paid to Logsdon + Company*

Hazelrigg & Cox, LLP  
415 W. Main Street  
P. O. Box 676  
Frankfort, KY 40602

Invoice submitted to:  
Carroll Cogan  
Farmdale Development Corp.  
1706 Bardstown Road  
Louisville, KY 40205  
RCM

December 04, 2009

	<u>Amount</u>
Previous balance	\$2,643.86
Balance due	<u>\$2,643.86</u>

RCM

WE ACCEPT VISA AND MASTERCARD

1/22/09	pd ch 1555	4331.37
5/14/09	pd ch 1597	1507.20
12/2009	Balance due	<u>2,643.86</u>
		8,482.43

# ATTACHMENT C


Farmdale WWTP is seeking a company or individual to perform billing & collection services for the 250 customers of the Farmdale Treatment System located in Franklin County, Kentucky. The services to include both the cost of issuing the billing and collecting the amounts due, including the collecting late and/or delinquent payments. The statements listing the fees for services is to be mailed to Farmdale's customers on a monthly basis, with payment due within 10 days thereafter. All payments are to be forwarded to Farmdale upon receipt and a monthly report identifying the amount paid by each customer. Please contact Farmdale at 502-452-6205 for more details and proposals faxed to 502-452-6565 ASAP.

This ad ran in the Frankfort State journal for 2 weeks in May 2009; it also ran in The Voice for 4 issued during the same period of time.

# ATTACHMENT D



# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative 

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

For Billing Questions or Concerns: (888) 546-4243  
To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
160102		FARMDALE SEWAGE PLANT			21	0	(502) 238-3275	GREEN WILSON RD/SEWAGE PLANT		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
04/01/11	05/01/11	52019	61488	30	05/06/11	1	28393950	9469	1,120.49	

<b>PREVIOUS CHARGES</b>			
Total Amount Due at Last Billing			1158.12
Payment Received 04/25/11 - ThankYou			-1,158.12
<b>CURRENT CHARGES</b>			
Energy Charge			885.02
Demand Charge			161.36
	<b>DEMAND:</b>	<b>READING</b>	<b>ACTUAL</b>
		30 740	30 740
			<b>BILLED</b>
			30 740
<b>OTHER CHARGES</b>			
Fuel Adjustment (-0.010290 X 9469)			-97.44
Environmental Surcharge (0.08150 X 948.94)			77.34
<b>TAXES AND FEES</b>			
School Tax (3% X 1026.28)			30.79
State Tax (6% X 1057.07)			63.42
	<b>Total Current Bill</b>		<b>1,120.49</b>
	<b>Total Amount Due</b>		<b>1,120.49</b>

**YOU'RE INVITED TO OUR ANNUAL MEETING ON JUNE 2 AT THE KEENELAND ENTERTAINMENT CENTER. JOIN US FOR FREE FOOD, ENTERTAINMENT AND GREAT DOOR PRIZES!**

Average for billing Period	This Year	Last Year
Temperature	59.0	60.0
No. of Days Billed	30	30
KWH Usage per Day	315.63	346.60

**Your Electricity Use Over The Last 13 Months**

**TYPE OF BILL**

0 Regular Bill	4 Final
1 Estimated	5 Prorated
2 Estimated	6 Prorated Minimum
3 Minimum	7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KY00400G



**Blue Grass Energy**  
A Touchstone Energy<sup>SM</sup> Cooperative   
P.O. Box 990  
Nicholasville KY 40340-0990  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	AMOUNT DUE
160102	1,120.49
DUE DATE	AFTER DUE DATE PAY
05/23/11	1,197.46

Check here for address or phone number change.  
Please note changes on the reverse side.

To pay by credit card visit our web site at [bgenergy.com](http://bgenergy.com) or call our office at 888-546-4243.

  
FARMDALE SEWAGE PLANT  
PO BOX 91588  
LOUISVILLE KY 40291-0588


BLUE GRASS ENERGY  
P.O. BOX 990  
NICHOLASVILLE KY 40340-0990



0000000000 0000160102 00000112049 00000119746 5



# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative 

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

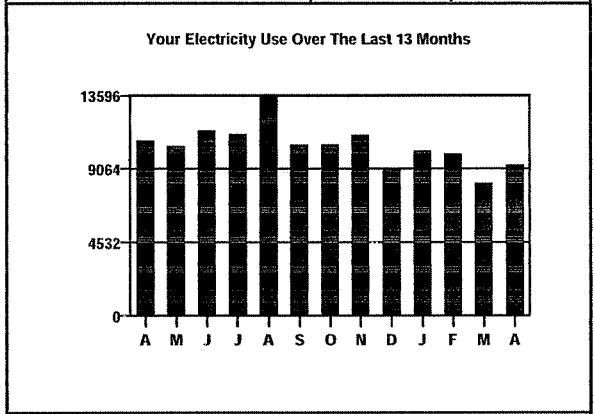
For Billing Questions or Concerns: (888) 546-4243  
To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
160102		FARMDALE SEWAGE PLANT			21	0	(502) 238-3275	GREEN WILSON RD/SEWAGE PLANT		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
03/01/11	04/01/11	42788	52019	31	04/07/11	1	28393950	9231	1,158.12	

<b>PREVIOUS CHARGES</b>				
Total Amount Due at Last Billing		1059.87		
Payment Received 03/17/11 - ThankYou		-1,059.87		
<b>CURRENT CHARGES</b>				
Energy Charge		863.47		
Demand Charge		162.37		
	<b>DEMAND:</b>	<b>READING</b>	<b>ACTUAL</b>	<b>BILLED</b>
		30 870	30 870	30 870
<b>OTHER CHARGES</b>				
Fuel Adjustment (-0.001240 X 9231)		-11.45		
Environmental Surcharge (0.04570 X 1014.39)		46.36		
<b>TAXES AND FEES</b>				
School Tax (3% X 1060.75)		31.82		
State Tax (6% X 1092.57)		65.55		
<b>Total Current Bill</b>		<b>1,158.12</b>		
<b>Total Amount Due</b>		<b>1,158.12</b>		

**CHANGE YOUR AIR FILTER AND SAVE MONEY. THE LITTLE THINGS ADD UP. LEARN MORE AT WWW.TOGETHERWESAVE.COM.**

Average for billing Period	This Year	Last Year
Temperature	47.0	48.0
No. of Days Billed	31	31
KWH Usage per Day	297.77	347.29



**TYPE OF BILL**

0 Regular Bill	4 Final
1 Estimated	5 Prorated
2 Estimated	6 Prorated Minimum
3 Minimum	7 Levelized

**RATE SCHEDULE AVAILABLE UPON REQUEST**

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KV00400G



**Blue Grass Energy**  
A Touchstone Energy<sup>SM</sup> Cooperative   
P.O. Box 990  
Nicholasville KY 40340-0990  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	AMOUNT DUE
160102	1,158.12
DUE DATE	AFTER DUE DATE PAY
04/23/11	1,237.67

Check here for address or phone number change.  
Please note changes on the reverse side.

To pay by credit card visit our web site at [bgenergy.com](http://bgenergy.com) or call our office at 888-546-4243.

  
FARMDALE SEWAGE PLANT  
PO BOX 91588  
LOUISVILLE KY 40291-0588

BLUE GRASS ENERGY  
P.O. BOX 990  
NICHOLASVILLE KY 40340-0990



0000000000

0000160102

00000115812


00000123767

4





# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative 

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

For Billing Questions or Concerns: (888) 546-4243  
To Report an Outage: (888) 655-4243

ACCOUNT NUMBER	ACCOUNT NAME				RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
160102	FARMDALE SEWAGE PLANT				21	0	(502) 238-3275	GREEN WILSON RD/SEWAGE PLANT		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
02/01/11	03/01/11	34652	42788	28	03/07/11	1	28393950	8136	1,059.87	

### PREVIOUS CHARGES

Total Amount Due at Last Billing 1224.76  
Payment Received 02/24/11 - ThankYou -1,224.76

### CURRENT CHARGES

Energy Charge 764.34  
Demand Charge 186.80

DEMAND:	READING	ACTUAL	BILLED
	34 010	34 010	34 010

### OTHER CHARGES

Fuel Adjustment (-0.002890 X 8136) -23.51  
Environmental Surcharge (0.04650 X 927.63) 43.13

### TAXES AND FEES

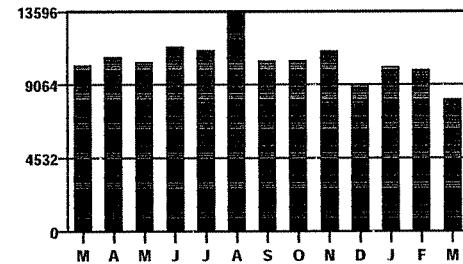
School Tax (3% X 970.76) 29.12  
State Tax (6% X 999.88) 59.99

**Total Current Bill 1,059.87**  
**Total Amount Due 1,059.87**

BGENERGY PROVIDES COLLEGE SCHOLARSHIPS TO HIGH SCHOOL SENIORS EACH YEAR. GO TO [WWW.BGENERGY.COM](http://WWW.BGENERGY.COM) FOR DETAILS, BUT HURRY-THE DEADLINE TO APPLY IS APRIL 1, 2011.

Average for billing Period	This Year	Last Year
Temperature	38.0	28.0
No. of Days Billed	28	28
KWH Usage per Day	290.57	365.10

### Your Electricity Use Over The Last 13 Months



### TYPE OF BILL

- |                |                    |
|----------------|--------------------|
| 0 Regular Bill | 4 Final            |
| 1 Estimated    | 5 Prorated         |
| 2 Estimated    | 6 Prorated Minimum |
| 3 Minimum      | 7 Levelized        |

RATE SCHEDULE AVAILABLE UPON REQUEST

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KY00400G



**Blue Grass Energy**  
A Touchstone Energy<sup>SM</sup> Cooperative   
P.O. Box 990  
Nicholasville KY 40340-0990  
ADDRESS SERVICE REQUESTED

Check here for address or phone number change.  
Please note changes on the reverse side.

ACCOUNT NUMBER	AMOUNT DUE
160102	1,059.87
DUE DATE	AFTER DUE DATE PAY
03/23/11	1,132.67

To pay by credit card visit our web site at [bgenenergy.com](http://bgenenergy.com) or call our office at 888-546-4243.

|||||  
FARMDALE SEWAGE PLANT  
PO BOX 91588  
LOUISVILLE KY 40291-0588

BLUE GRASS ENERGY  
P.O. BOX 990  
NICHOLASVILLE KY 40340-0990



0000000000

0000160102


00000105987

00000113267

7



# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative 

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

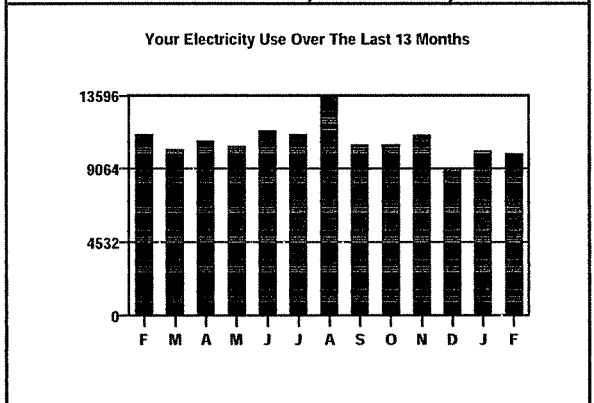
For Billing Questions or Concerns: (888) 546-4243  
To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
160102		FARMDALE SEWAGE PLANT			21	0	(502) 238-3275	GREEN WILSON RD/SEWAGE PLANT		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
01/01/11	02/01/11	24701	34652	31	02/07/11	1	28393950	9951	1,224.76	

<b>PREVIOUS CHARGES</b>			
Total Amount Due at Last Billing			1083.27
Payment Received 01/24/11 - ThankYou			-1,083.27
<b>CURRENT CHARGES</b>			
Energy Charge			928.65
Demand Charge			161.36
<b>DEMAND:</b>	<b>READING</b>	<b>ACTUAL</b>	<b>BILLED</b>
	30 740	30 740	30 740
<b>OTHER CHARGES</b>			
Fuel Adjustment (-0.007620 X 9951)			-75.83
Environmental Surcharge (0.10610 X 1014.18)			107.60
<b>TAXES AND FEES</b>			
School Tax (3% X 1121.78)			33.65
State Tax (6% X 1155.43)			69.33
<b>Total Current Bill</b>			<b>1,224.76</b>
<b>Total Amount Due</b>			<b>1,224.76</b>

KNOW A HIGH SCHOOL JUNIOR ON BGENERGY SERVICE? TELL THEM TO APPLY FOR THE WASHINGTON YOUTH TOUR-AN ALL-EXPENSE-PAID TRIP-TODAY! VISIT WWW.BGENERGY.COM FOR MORE INFORMATION.

Average for billing Period	This Year	Last Year
Temperature	30.0	28.0
No. of Days Billed	31	31
KWH Usage per Day	321.00	359.16



**TYPE OF BILL**

0 Regular Bill	4 Final
1 Estimated	5 Prorated
2 Estimated	6 Prorated Minimum
3 Minimum	7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KY00400G



**Blue Grass Energy**  
A Touchstone Energy<sup>SM</sup> Cooperative   
P.O. Box 990  
Nicholasville KY 40340-0990  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	AMOUNT DUE
160102	1,224.76
DUE DATE	AFTER DUE DATE PAY
02/23/11	1,308.89

Check here for address or phone number change  
Please note changes on the reverse side.

To pay by credit card visit our web site at [bgenergy.com](http://bgenergy.com) or call our office at 888-546-4243.

|||||  
FARMDALE SEWAGE PLANT  
PO BOX 91588  
LOUISVILLE KY 40291-0588


BLUE GRASS ENERGY  
P.O. BOX 990  
NICHOLASVILLE KY 40340-0990



0000000000 0000160102 00000122476 00000130889 0



# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative 

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

For Billing Questions or Concerns: (888) 546-4243  
To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
160102		FARMDALE SEWAGE PLANT			21	0	(502) 238-3275	GREEN WILSON RD/SEWAGE PLANT		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
12/01/10	01/01/11	14548	24701	31	01/07/11	1	28393950	10153	1,083.27	

<b>PREVIOUS CHARGES</b>			
Total Amount Due at Last Billing			1004.99
Payment Received 12/20/10 - ThankYou			-1,004.99
<b>CURRENT CHARGES</b>			
Energy Charge			911.17
Demand Charge			122.01
<b>DEMAND:</b>	<b>READING</b>	<b>ACTUAL</b>	<b>BILLED</b>
	26 290	26 290	26 290
<b>OTHER CHARGES</b>			
Fuel Adjustment (-0.013380 X 10153)			-135.85
Environmental Surcharge (0 10570 X 897 33)			94.85
<b>TAXES AND FEES</b>			
School Tax (3% X 992.18)			29.77
State Tax (6% X 1021.95)			61.32
<b>Total Current Bill</b>			<b>1,083.27</b>
<b>Total Amount Due</b>			<b>1,083.27</b>

**DON'T LIKE SURPRISES? SIGN UP FOR LEVELIZED BUDGET BILLING.**  
CALL 1-888-546-4243 OR APPLY ONLINE TODAY AT [WWW.BGENERGY.COM](http://WWW.BGENERGY.COM).

Average for billing Period	This Year	Last Year
Temperature	35.0	34.0
No. of Days Billed	31	31
KWH Usage per Day	327.51	379.35

**Your Electricity Use Over The Last 13 Months**

**TYPE OF BILL**

0 Regular Bill	4 Final
1 Estimated	5 Prorated
2 Estimated	6 Prorated Minimum
3 Minimum	7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KV00400G



**Blue Grass Energy**  
A Touchstone Energy<sup>SM</sup> Cooperative   
P.O. Box 990  
Nicholasville KY 40340-0990  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	AMOUNT DUE
160102	1,083.27
DUE DATE	AFTER DUE DATE PAY
01/23/11	1,157.68

Check here for address or phone number change.  
Please note changes on the reverse side.

To pay by credit card visit our web site at [bgenergy.com](http://bgenergy.com) or call our office at 888-546-4243.

|||||  
FARMDALE SEWAGE PLANT  
PO BOX 91588  
LOUISVILLE KY 40291-0588


BLUE GRASS ENERGY  
P.O. BOX 990  
NICHOLASVILLE KY 40340-0990



0000000000 0000160102 00000108327 00000115768 5



# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative 

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

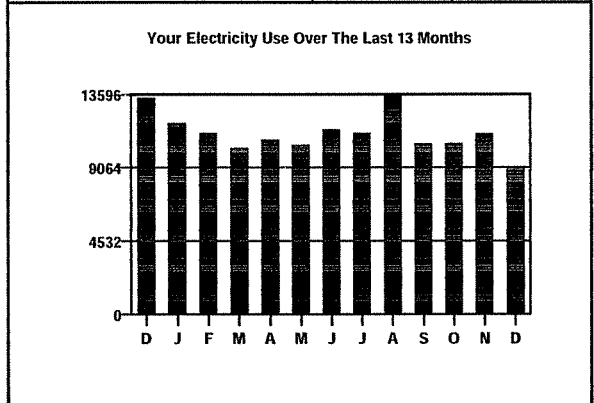
For Billing Questions or Concerns: (888) 546-4243  
To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
160102		FARMDALE SEWAGE PLANT			21	0	(502) 238-3275	GREEN WILSON RD/SEWAGE PLANT		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
11/01/10	12/01/10	5534	14548	30	12/07/10	1	28393950	9014	1,004.99	

<b>PREVIOUS CHARGES</b>				
Total Amount Due at Last Billing		1164.45		
Payment Received 11/23/10 - ThankYou		-1,164.45		
<b>CURRENT CHARGES</b>				
Energy Charge		811.95		
Demand Charge		149.35		
<b>DEMAND:</b>	READING	ACTUAL	BILLED	
	29 940	29 940	29 940	
<b>OTHER CHARGES</b>				
Fuel Adjustment (-0.012170 X 9014)		-109.70		
Environmental Surcharge (0.08090 X 851.60)		68.89		
<b>TAXES AND FEES</b>				
School Tax (3% X 920.49)		27.61		
State Tax (6% X 948.10)		56.89		
<b>Total Current Bill</b>		<b>1,004.99</b>		
<b>Total Amount Due</b>		<b>1,004.99</b>		

KEEP YOUR LOVED ONES WARM THIS HOLIDAY SEASON WITH BLUE GRASS ENERGY GIFT CERTIFICATES.

Average for billing Period	This Year	Last Year
Temperature	48.0	48.0
No. of Days Billed	30	30
KWH Usage per Day	300.46	444.63



**TYPE OF BILL**

0 Regular Bill	4 Final
1 Estimated	5 Prorated
2 Estimated	6 Prorated Minimum
3 Minimum	7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KY00400G



**Blue Grass Energy**  
A Touchstone Energy<sup>SM</sup> Cooperative   
P.O. Box 990  
Nicholasville KY 40340-0990  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	AMOUNT DUE
160102	1,004.99
DUE DATE	AFTER DUE DATE PAY
12/23/10	1,074.02

Check here for address or phone number change.  
Please note changes on the reverse side.

To pay by credit card visit our web site at [bgenergy.com](http://bgenergy.com) or call our office at 888-546-4243.



FARMDALE SEWAGE PLANT  
PO BOX 91588  
LOUISVILLE KY 40291-0588

BLUE GRASS ENERGY  
P.O. BOX 990  
NICHOLASVILLE KY 40340-0990



0000000000

0000160102


00000100499

00000107402

8



# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative 

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

For Billing Questions or Concerns: (888) 546-4243  
To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
160102		FARMDALE SEWAGE PLANT			21	0	(502) 238-3275	GREEN WILSON RD/SEWAGE PLANT		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
10/01/10	11/01/10	94447	5534	31	11/05/10	1	28393950	11087	1,164.45	

<b>PREVIOUS CHARGES</b>			
Total Amount Due at Last Billing			1152.83
Payment Received 10/21/10 - ThankYou			-1,152.83
<b>CURRENT CHARGES</b>			
Energy Charge			992.53
Demand Charge			98.94
<b>DEMAND:</b>	<b>READING</b>	<b>ACTUAL</b>	<b>BILLED</b>
	23 210	23 210	23 210
<b>OTHER CHARGES</b>			
Fuel Adjustment (-0.006960 X 11087)			-77.17
Environmental Surcharge (0.05150 X 1014.30)			52.24
<b>TAXES AND FEES</b>			
School Tax (3% X 1066.54)			32.00
State Tax (6% X 1098.54)			65.91
<b>Total Current Bill</b>			<b>1,164.45</b>
<b>Total Amount Due</b>			<b>1,164.45</b>

12 DAYS OF GIVING-BGENERGY WILL COLLECT TOYS, NON-PERISHABLE FOOD ITEMS AND MONETARY DONATIONS DEC 1-16 TO BENEFIT LOCAL CHARITIES THIS HOLIDAY SEASON. LET'S HELP OUR COMMUNITIES!

Average for billing period	This Year	Last Year
Temperature	58.0	53.0
No. of Days Billed	31	31
KWH Usage per Day	357.64	457.25

**Your Electricity Use Over The Last 13 Months**

**TYPE OF BILL**

0 Regular Bill	4 Final
1 Estimated	5 Prorated
2 Estimated	6 Prorated Minimum
3 Minimum	7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KY00400G



**Blue Grass Energy**  
A Touchstone Energy<sup>SM</sup> Cooperative   
P.O. Box 990  
Nicholasville KY 40340-0990  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	AMOUNT DUE
160102	1,164.45
DUE DATE	AFTER DUE DATE PAY
11/23/10	1,244.44

Check here for address or phone number change.  
Please note changes on the reverse side

To pay by credit card visit our web site at [bgenenergy.com](http://bgenenergy.com) or call our office at 888-546-4243.

|||||  
FARMDALE SEWAGE PLANT  
PO BOX 91588  
LOUISVILLE KY 40291-0588


BLUE GRASS ENERGY  
P.O. BOX 990  
NICHOLASVILLE KY 40340-0990



0000000000 0000160102 00000116445 00000124444 0



# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative 

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

For Billing Questions or Concerns: (888) 546-4243  
To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
160102		FARMDALE SEWAGE PLANT			21	0	(502) 238-3275	GREEN WILSON RD/SEWAGE PLANT		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
09/01/10	10/01/10	83940	94447	30	10/07/10	1	28393950	10507	1,152.83	

<b>PREVIOUS CHARGES</b>			
Total Amount Due at Last Billing			1186.36
Payment Received 09/20/10 - ThankYou			-1,186.36
<b>CURRENT CHARGES</b>			
Energy Charge			942.00
Demand Charge			93.85
<b>DEMAND:</b>	READING	ACTUAL	BILLED
	22 530	22.530	22.530
<b>OTHER CHARGES</b>			
Fuel Adjustment (-0.004710 X 10507)			-49.49
Environmental Surcharge (0.07050 X 986.36)			69.54
<b>TAXES AND FEES</b>			
School Tax (3% X 1055.90)			31.68
State Tax (6% X 1087.58)			65.25
<b>Total Current Bill</b>			<b>1,152.83</b>
<b>Total Amount Due</b>			<b>1,152.83</b>

**CELEBRATE NATIONAL COOPERATIVE MONTH WITH BGENERGY. GET A FREE CFL BULB WHEN YOU PAY YOUR BILL AT ANY OFFICE ON FLORESCENT FRIDAYS IN OCTOBER.**

Average for billing Period	This Year	Last Year
Temperature	70.0	66.0
No. of Days Billed	30	30
KWH Usage per Day	350.23	388.06

**Your Electricity Use Over The Last 13 Months**

**TYPE OF BILL**


0 Regular Bill	4 Final
1 Estimated	5 Prorated
2 Estimated	6 Prorated Minimum
3 Minimum	7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KV00400G



**Blue Grass Energy**  
A Touchstone Energy<sup>SM</sup> Cooperative   
P.O. Box 990  
Nicholasville KY 40340-0990

ADDRESS SERVICE REQUESTED

Check here for address or phone number change.  
Please note changes on the reverse side.

ACCOUNT NUMBER	AMOUNT DUE
160102	1,152.83
DUE DATE	AFTER DUE DATE PAY
10/23/10	1,232.02

To pay by credit card visit our web site at [bgenergy.com](http://bgenergy.com) or call our office at 888-546-4243.



FARMDALE SEWAGE PLANT  
PO BOX 91588  
LOUISVILLE KY 40291-0588

BLUE GRASS ENERGY  
P.O. BOX 990  
NICHOLASVILLE KY 40340-0990



0000000000

0000160102


00000115283

00000123202

1



# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative 

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

For Billing Questions or Concerns: (888) 546-4243  
To Report an Outage: (888) 655-4243

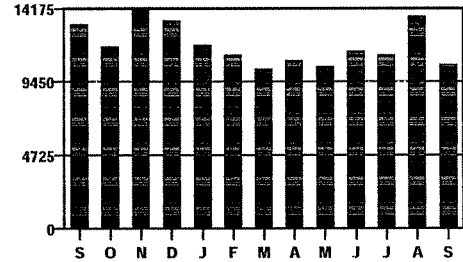
ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
160102		FARMDALE SEWAGE PLANT			21	0	(502) 238-3275	GREEN WILSON RD/SEWAGE PLANT		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
08/01/10	09/01/10	73451	83940	31	09/07/10	1	28393950	10489	1,186.36	

<b>PREVIOUS CHARGES</b>			
Total Amount Due at Last Billing			1409.76
Payment Received 08/19/10 - ThankYou			-1,409.76
<b>CURRENT CHARGES</b>			
Energy Charge			940.44
Demand Charge			127.33
<b>DEMAND:</b>	<b>READING</b>	<b>ACTUAL</b>	<b>BILLED</b>
	27 000	27 000	27 000
<b>OTHER CHARGES</b>			
Fuel Adjustment (-0.004280 X 10489)			-44.89
Environmental Surcharge (0.06230 X 1022.88)			63.73
<b>TAXES AND FEES</b>			
School Tax (3% X 1086.61)			32.60
State Tax (6% X 1119.21)			67.15
<b>Total Current Bill</b>			<b>1,186.36</b>
<b>Total Amount Due</b>			<b>1,186.36</b>

**DON'T LIKE SURPRISES? SIGN UP FOR LEVELIZED BUDGET BILLING.**  
CALL BGENERGY OR APPLY ONLINE TODAY.

Average for billing Period	This Year	Last Year
Temperature	78.0	73.0
No. of Days Billed	31	31
KWH Usage per Day	338.35	422.70

**Your Electricity Use Over The Last 13 Months**



**TYPE OF BILL**

- 0 Regular Bill
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized

**RATE SCHEDULE AVAILABLE UPON REQUEST**

**PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT**

KY00400G



**Blue Grass Energy**  
A Touchstone Energy<sup>SM</sup> Cooperative   
P.O. Box 990  
Nicholasville KY 40340-0990  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	AMOUNT DUE
160102	1,186.36
DUE DATE	AFTER DUE DATE PAY
09/23/10	1,267.85

Check here for address or phone number change.  
Please note changes on the reverse side.

To pay by credit card visit our web site at [bgenergy.com](http://bgenergy.com) or call our office at 888-546-4243.



FARMDALE SEWAGE PLANT  
PO BOX 91588  
LOUISVILLE KY 40291-0588

BLUE GRASS ENERGY  
P.O. BOX 990  
NICHOLASVILLE KY 40340-0990



0000000000

0000160102


00000118636

00000126785

1



# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative 

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

For Billing Questions or Concerns: (888) 546-4243  
To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
160102		FARMDALE SEWAGE PLANT			21	0	(502) 238-3275	GREEN WILSON RD/SEWAGE PLANT		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
07/01/10	08/01/10	59856	73451	31	08/06/10	1	28393950	13595	1,409.76	

**PREVIOUS CHARGES**

Total Amount Due at Last Billing 1192.74  
Payment Received 07/23/10 - ThankYou -1,192.74

**CURRENT CHARGES**

Energy Charge 1211.00  
Demand Charge 165.83

DEMAND:	READING	ACTUAL	BILLED
	32 140	32 140	32 140

**OTHER CHARGES**

Fuel Adjustment (-0.011300 X 13595) -153.62  
Environmental Surcharge (0.05560 X 1223.21) 68.01

**TAXES AND FEES**

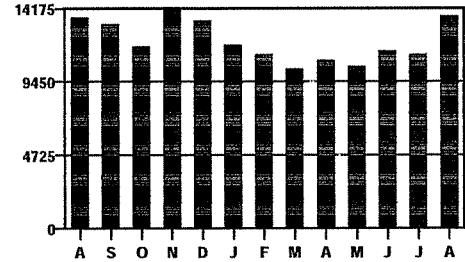
School Tax (3% X 1291.22) 38.74  
State Tax (6% X 1329.96) 79.80

**Total Current Bill 1,409.76**  
**Total Amount Due 1,409.76**

GO TO [WWW.BGENERGY.COM](http://WWW.BGENERGY.COM) TO VIEW OR PAY YOUR BILL ONLINE, GET ENERGY-SAVING TIPS AND FUN ACTIVITIES FOR THE KIDS.

Average for billing Period	This Year	Last Year
Temperature	79.0	72.0
No. of Days Billed	31	31
KWH Usage per Day	438.54	437.16

Your Electricity Use Over The Last 13 Months



TYPE OF BILL


- 0 Regular Bill
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KV00400G



**Blue Grass Energy**  
A Touchstone Energy<sup>SM</sup> Cooperative   
P.O. Box 990  
Nicholasville KY 40340-0990

ADDRESS SERVICE REQUESTED

Check here for address or phone number change.  
Please note changes on the reverse side

ACCOUNT NUMBER	AMOUNT DUE
160102	1,409.76
DUE DATE	AFTER DUE DATE PAY
08/23/10	1,506.60

To pay by credit card visit our web site at [bgenergy.com](http://bgenergy.com) or call our office at 888-546-4243.

|||||  
FARMDALE SEWAGE PLANT  
PO BOX 91588  
LOUISVILLE KY 40291-0588

BLUE GRASS ENERGY  
P.O. BOX 990  
NICHOLASVILLE KY 40340-0990




0000000000 0000160102 00000140976 00000150660 7





# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative 

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

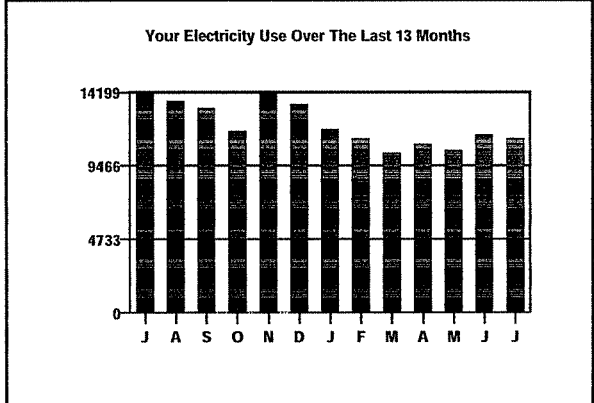
For Billing Questions or Concerns: (888) 546-4243  
To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
160102		FARMDALE SEWAGE PLANT			21	0	(502) 238-3275	GREEN WILSON RD/SEWAGE PLANT		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
06/01/10	07/01/10	48718	59856	30	07/07/10	1	28393950	11138	1,192.74	

<b>PREVIOUS CHARGES</b>			
Total Amount Due at Last Billing			1273.29
Payment Received 06/23/10 - ThankYou			-1,273.29
<b>CURRENT CHARGES</b>			
Energy Charge			996.97
Demand Charge			151.67
<b>DEMAND:</b>	<b>READING</b>	<b>ACTUAL</b>	<b>BILLED</b>
	30.250	30.250	30.250
<b>OTHER CHARGES</b>			
Fuel Adjustment (-0.013920 X 11138)			-155.04
Environmental Surcharge (0.09950 X 993.60)			98.86
<b>TAXES AND FEES</b>			
School Tax (3% X 1092.46)			32.77
State Tax (6% X 1125.23)			67.51
<b>Total Current Bill</b>			<b>1,192.74</b>
<b>Total Amount Due</b>			<b>1,192.74</b>

GET PAID FOR HELPING THE ENVIRONMENT. FIND OUT MORE AT [WWW.SIMPLESAVER.COOP](http://WWW.SIMPLESAVER.COOP).

Average for billing Period	This Year	Last Year
Temperature	77.0	73.0
No. of Days Billed	30	30
KWH Usage per Day	371.26	473.26



**TYPE OF BILL**

0 Regular Bill	4 Final
1 Estimated	5 Prorated
2 Estimated	6 Prorated Minimum
3 Minimum	7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KY00400G



**Blue Grass Energy**  
A Touchstone Energy<sup>SM</sup> Cooperative   
P.O. Box 990  
Nicholasville KY 40340-0990  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	AMOUNT DUE
160102	1,192.74
DUE DATE	AFTER DUE DATE PAY
07/23/10	1,274.67

Check here for address or phone number change.  
Please note changes on the reverse side.

To pay by credit card visit our web site at [bgenergy.com](http://bgenergy.com) or call our office at 888-546-4243.

|||||  
FARMDALE SEWAGE PLANT  
PO BOX 91588  
LOUISVILLE KY 40291-0588


BLUE GRASS ENERGY  
P.O. BOX 990  
NICHOLASVILLE KY 40340-0990



0000000000 0000160102 00000119274 00000127467 0



# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative 

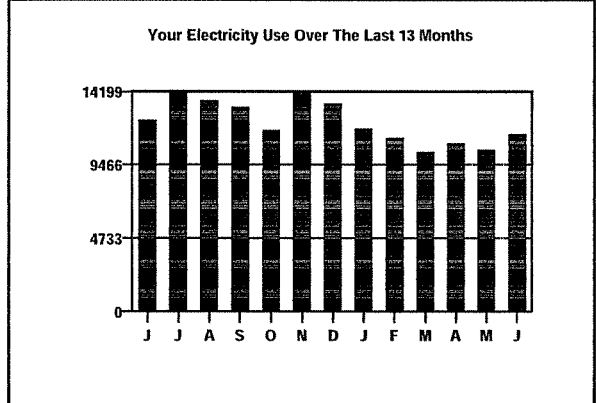
P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

For Billing Questions or Concerns: (888) 546-4243  
To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
160102		FARMDALE SEWAGE PLANT			21	0	(502) 238-3275	GREEN WILSON RD/SEWAGE PLANT		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
05/01/10	06/01/10	37340	48718	31	06/07/10	1	28393950	11378	1,273.29	

<b>PREVIOUS CHARGES</b>				
Total Amount Due at Last Billing		1170.08		
Payment Received 05/21/10 - ThankYou		-1,170.08		
<b>CURRENT CHARGES</b>				
Energy Charge		1017.88		
Demand Charge		198.34		
<b>DEMAND:</b>	READING	ACTUAL	BILLED	
	36 480	36 480	36 480	
<b>OTHER CHARGES</b>				
Fuel Adjustment (-0.015130 X 11378)		-172.15		
Environmental Surcharge (0.11700 X 1044.07)		122.16		
<b>TAXES AND FEES</b>				
School Tax (3% X 1166.23)		34.99		
State Tax (6% X 1201.22)		72.07		
<b>Total Current Bill</b>		<b>1,273.29</b>		
<b>Total Amount Due</b>		<b>1,273.29</b>		

<b>TAKE YOUR CO-OP CONNECTIONS CARD ON THE ROAD THIS SUMMER- USE IT LOCALLY AND NATIONWIDE. GET YOUR CARD WITH PRESCRIPTION DISCOUNTS AT ANY BGENERGY OFFICE.</b>		
Average for billing Period	This Year	Last Year
Temperature	67.0	65.0
No. of Days Billed	31	31
KWH Usage per Day	367.03	395.38



<b>TYPE OF BILL</b>	
0 Regular Bill	4 Final
1 Estimated	5 Prorated
2 Estimated	6 Prorated Minimum
3 Minimum	7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KY00400G



**Blue Grass Energy**  
A Touchstone Energy<sup>SM</sup> Cooperative   
P.O. Box 990  
Nicholasville KY 40340-0990  
ADDRESS SERVICE REQUESTED

Check here for address or phone number change.  
Please note changes on the reverse side

<b>ACCOUNT NUMBER</b>	<b>AMOUNT DUE</b>
160102	1,273.29
<b>DUE DATE</b>	<b>AFTER DUE DATE PAY</b>
06/23/10	1,360.75

To pay by credit card visit our web site at [bgenergy.com](http://bgenergy.com) or call our office at 888-546-4243.



FARMDALE SEWAGE PLANT  
PO BOX 91588  
LOUISVILLE KY 40291-0588

BLUE GRASS ENERGY  
P.O. BOX 990  
NICHOLASVILLE KY 40340-0990



0000000000

0000160102

00000127329

00000136075

7



P.O. Box 990 1201 Lexington Road Nicholasville KY 40340  
 For Bill Questions Or Disputes: (888) 546-4243  
 To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME		RATE	TYPE	TELEPHONE		SERVICE ADDRESS	
160102		FARMDALE SEWAGE PLANT		21	0	5022383275		GREEN WILSON RD/SEWAGE PLANT	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE
04/01/10	05/01/10	26942	37340	30	05/06/10	1	28393950	10398	1170.08

**PREVIOUS CHARGES**

Total Amount Due at Last Billing 1244.13  
 Payment Received 04/14/10 - Thank You -1244.13

**CURRENT CHARGES**

Energy Charge 932.51  
 Demand Charge Power Factor 0.000 149.80

DEMAND.	READING	ACTUAL	BILLED
	30 000	30 000	30 000

**OTHER CHARGES**

Fuel Adjustment(-0.007010 X 10398) -72.89  
 Environmental Surcharge (.06170 x 1009.42) 62.28

**TAXES AND FEES**

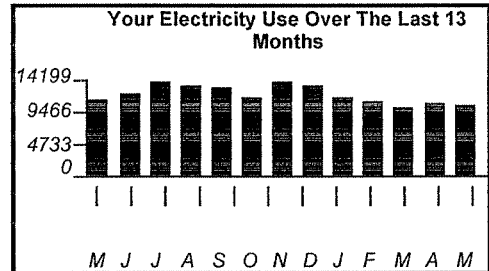
School Tax (3% x 1071.70) 32.15  
 State Tax (6% x 1103.85) 66.23

**Total Current Bill 1170.08**  
**Total Amount Due 1170.08**

**RATE SCHEDULE AVAILABLE UPON REQUEST**

**JOIN US AT OUR ANNUAL MEETING,  
 JUNE 3 AT KEENELAND  
 ENTERTAINMENT CENTER. SEE  
 ENCLOSED BILL INSERT FOR MORE  
 DETAILS.**

Average for billing Period	This Year	Last Year
Temperature	60 00	0
No. of Days Billed	30	30
KWH Usage per Day	346	379



**TYPE OF BILL**

- 0 Regular
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized



P.O. Box 990 1201 Lexington Road Nicholasville KY 40340  
 For Bill Questions Or Disputes: (888) 546-4243  
 To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME		RATE	TYPE	TELEPHONE		SERVICE ADDRESS	
160102		FARMDALE SEWAGE PLANT		21	0	5022383275		GREEN WILSON RD/SEWAGE PLANT	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE
03/01/10	04/01/10	16176	26942	31	04/06/10	1	28393950	10766	1244.13

**PREVIOUS CHARGES**

Total Amount Due at Last Billing 1258.04  
 Payment Received 03/24/10 - Thank You -1258.04

**CURRENT CHARGES**

Energy Charge 964.57  
 Demand Charge Power Factor 0.000 102.84

DEMAND:	READING	ACTUAL	BILLED
	23 730	23 730	23 730

**OTHER CHARGES**

Fuel Adjustment(0.001170 X 10766) 12.60  
 Environmental Surcharge (.05510 x 1080.01) 59.51

**TAXES AND FEES**

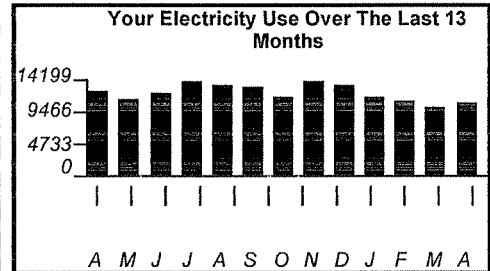
School Tax (3% x 1139.52) 34.19  
 State Tax (6% x 1173.71) 70.42

**Total Current Bill 1244.13**  
**Total Amount Due 1244.13**

**RATE SCHEDULE AVAILABLE UPON REQUEST**

**JOIN US AT APPLEBEE'S PARK FOR BGENERGY NIGHT, MAY 28,2010.**

Average for billing Period	This Year	Last Year
Temperature	48 00	0
No. of Days Billed	31	31
KWH Usage per Day	347	407



**TYPE OF BILL**

- 0 Regular
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized



P.O. Box 990 1201 Lexington Road Nicholasville KY 40340  
 For Bill Questions Or Disputes: (888) 546-4243  
 To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME		RATE	TYPE	TELEPHONE		SERVICE ADDRESS		
160102		FARMDALE SEWAGE PLANT		21	0	5022383275		GREEN WILSON RD/SEWAGE PLANT		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
02/01/10	03/01/10	5953	16176	28	03/05/10	1	28393950	10223	1258.04	

**PREVIOUS CHARGES**

Total Amount Due at Last Billing 1225.90  
 Payment Received 02/17/10 - Thank You -1225.90

**CURRENT CHARGES**

Energy Charge 917.27  
 Demand Charge Power Factor 0.000 171.60

DEMAND:	READING	ACTUAL	BILLED
-	32 910	32 910	32 910

**OTHER CHARGES**

Fuel Adjustment(-0.003210 X 10223) -32.82  
 Environmental Surcharge (.09110 x 1056.05) 96.21

**TAXES AND FEES**

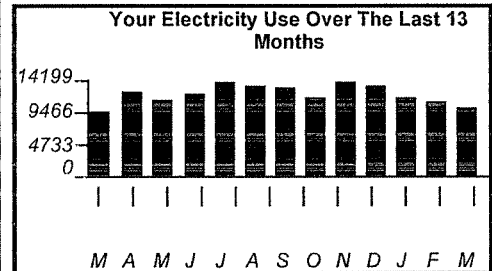
School Tax (3% x 1152.26) 34.57  
 State Tax (6% x 1186.83) 71.21

**Total Current Bill 1258.04**  
**Total Amount Due 1258.04**

**RATE SCHEDULE AVAILABLE UPON REQUEST**

**PLANT THE RIGHT TREE IN THE RIGHT PLACE-NEVER UNDER POWER LINES. VISIT WWW.ARBORDAY.ORG FOR MORE INFO.**

Average for billing Period	This Year	Last Year
Temperature	28 00	0
No of Days Billed	28	28
KWH Usage per Day	365	347



**TYPE OF BILL**

- 0 Regular
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized



P.O. Box 990 1201 Lexington Road Nicholasville KY 40340  
 For Bill Questions Or Disputes: (888) 546-4243  
 To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME		RATE	TYPE	TELEPHONE		SERVICE ADDRESS	
160102		FARMDALE SEWAGE PLANT		21	0	5022383275		GREEN WILSON RD/SEWAGE PLANT	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE
01/01/10	02/01/10	94819	5953	31	02/05/10	1	28393950	11134	1225.90

**PREVIOUS CHARGES**

Total Amount Due at Last Billing 1225.65  
 Payment Received 01/18/10 - Thank You -1225.65

**CURRENT CHARGES**

Energy Charge 996.62  
 Demand Charge Power Factor 0.000 147.20

DEMAND:	READING	ACTUAL	BILLED
	29 653	29 653	29 653

**OTHER CHARGES**

Fuel Adjustment(-0.009260 X 11134) -103.10  
 Environmental Surcharge (.07890 x 1040.72) 82.11

**TAXES AND FEES**

School Tax (3% x 1122.83) 33.68  
 State Tax (6% x 1156.51) 69.39

**Total Current Bill 1225.90**  
**Total Amount Due 1225.90**

**RATE SCHEDULE AVAILABLE UPON REQUEST**

**DON'T LIKE SURPRISES? SIGN UP FOR LEVELIZED BUDGET BILLING. CALL YOUR LOCAL BGENERGY OFFICE OR APPLY ONLINE TODAY.**

Average for billing Period	This Year	Last Year
Temperature	28.00	0
No. of Days Billed	31	31
KWH Usage per Day	359	379

**Your Electricity Use Over The Last 13 Months**



**TYPE OF BILL**

- 0 Regular
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized



P.O. Box 990 1201 Lexington Road Nicholasville KY 40340  
 For Bill Questions Or Disputes: (888) 546-4243  
 To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME		RATE	TYPE	TELEPHONE		SERVICE ADDRESS		
160102		FARMDALE SEWAGE PLANT		21	0	5022383275		GREEN WILSON RD/SEWAGE PLANT		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
12/01/09	01/01/10	83059	94819	31	01/06/10	1	28393950	11760	1225.65	

**PREVIOUS CHARGES**

Total Amount Due at Last Billing 1365.32  
 Payment Received 12/21/09 - Thank You -1365.32

**CURRENT CHARGES**

Energy Charge 1051.15  
 Demand Charge Power Factor 0.000 165.90

DEMAND:	READING	ACTUAL	BILLED
	32 150	32 150	32 150

**OTHER CHARGES**

Fuel Adjustment(-0.012880 X 11760) -151.47  
 Environmental Surcharge (.05350 x 1065.58) 57.01

**TAXES AND FEES**

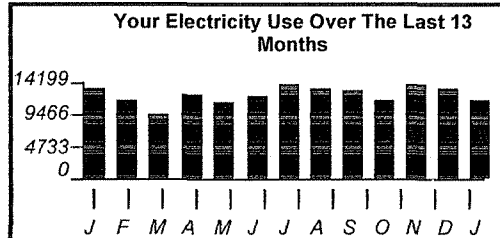
School Tax (3% x 1122.59) 33.68  
 State Tax (6% x 1156.27) 69.38

**Total Current Bill 1225.65**  
**Total Amount Due 1225.65**

**RATE SCHEDULE AVAILABLE UPON REQUEST**

**FOLLOW US ON TWITTER AT  
 WWW.TWITTER.COM/BLUEGRASSEENERGY  
 FOR EMERGENCY OUTAGE  
 INFORMATION, SAVINGS TIPS AND INFO  
 ON PROGRAMS AND SERVICES.**

Average for billing Period	This Year	Last Year
Temperature	34.00	0
No. of Days Billed	31	31
KWH Usage per Day	379	430



**TYPE OF BILL**

- 0 Regular
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized



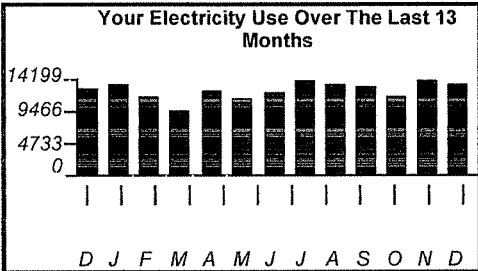
P.O. Box 990 1201 Lexington Road Nicholasville KY 40340  
 For Bill Questions Or Disputes: (888) 546-4243  
 To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME		RATE	TYPE	TELEPHONE		SERVICE ADDRESS	
160102		FARMDALE SEWAGE PLANT		21	0	5022383275		GREEN WILSON RD/SEWAGE PLANT	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE
11/01/09	12/01/09	69720	83059	30	12/07/09	1	28393950	13339	1365.32

<b>PREVIOUS CHARGES</b>	
Total Amount Due at Last Billing	1562.60
Payment Received 11/23/09 - Thank You	-1562.60
<b>CURRENT CHARGES</b>	
Energy Charge	1188.70
Demand Charge Power Factor 0.000	160.44
DEMAND: READING ACTUAL BILLED	
31 420 31 420 31 420	
<b>OTHER CHARGES</b>	
Fuel Adjustment(-0.011610 X 13339)	-154.87
Environmental Surcharge (.04710 x 1194.27)	56.25
<b>TAXES AND FEES</b>	
School Tax (3% x 1250.52)	37.52
State Tax (6% x 1288.04)	77.28
<b>Total Current Bill</b>	<b>1365.32</b>
<b>Total Amount Due</b>	<b>1365.32</b>
<b>RATE SCHEDULE AVAILABLE UPON REQUEST</b>	

**KEEP YOUR LOVED ONES WARM THIS HOLIDAY SEASON WITH BLUE GRASS ENERGY GIFT CERTIFICATES. RECEIVE AN ADDITIONAL 20% OFF ANY IN-STOCK ELECTRIC GRILL PURCHASE IN DECEMBER.**

Average for billing Period	This Year	Last Year
Temperature	48.00	0
No. of Days Billed	30	30
KWH Usage per Day	444	426



**TYPE OF BILL**

0 Regular	4 Final
1 Estimated	5 Prorated
2 Estimated	6 Prorated Minimum
3 Minimum	7 Levelized





P.O. Box 990 1201 Lexington Road Nicholasville KY 40340  
 For Bill Questions Or Disputes: (888) 546-4243  
 To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME		RATE	TYPE	TELEPHONE		SERVICE ADDRESS	
160102		FARMDALE SEWAGE PLANT		21	0	5022383275		GREEN WILSON RD/SEWAGE PLANT	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE
10/01/09	11/01/09	55545	69720	31	11/06/09	1	28393950	14175	1562.60

**PREVIOUS CHARGES**

Total Amount Due at Last Billing 1266.01  
 Payment Received 10/21/09 - Thank You -1266.01

**CURRENT CHARGES**

Energy Charge 1261.52  
 Demand Charge Power Factor 0.000 182.08  
 DEMAND: READING ACTUAL BILLED  
 34 310 34 310 34 310

**OTHER CHARGES**

Fuel Adjustment(-0.007840 X 14175) -111.13  
 Environmental Surcharge (.07410 x 1332.47) 98.74

**TAXES AND FEES**

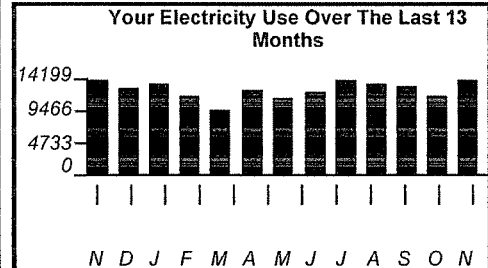
School Tax (3% x 1431.21) 42.94  
 State Tax (6% x 1474.15) 88.45

**Total Current Bill 1562.60**  
**Total Amount Due 1562.60**

**RATE SCHEDULE AVAILABLE UPON REQUEST**

**12 DAYS OF GIVING-BGENERGY WILL COLLECT TOYS, NON-PERISHABLE FOOD ITEMS AND MONETARY DONATIONS DEC 1-16 TO BENEFIT LOCAL CHARITIES THIS HOLIDAY SEASON. LET'S HELP OUR COMMUNITIES.**

Average for billing Period	This Year	Last Year
Temperature	53.00	0
No. of Days Billed	31	31
KWH Usage per Day	457	448



**TYPE OF BILL**

- 0 Regular
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized



P.O. Box 990 1201 Lexington Road Nicholasville KY 40340  
 For Bill Questions Or Disputes: (888) 546-4243  
 To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME		RATE	TYPE	TELEPHONE		SERVICE ADDRESS		
160102		FARMDALE SEWAGE PLANT		21	0	5022383275		GREEN WILSON RD/SEWAGE PLANT		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
09/01/09	10/01/09	43903	55545	30	10/06/09	1	28393950	11642	1266.01	

**PREVIOUS CHARGES**

Total Amount Due at Last Billing 1582.68  
 Payment Received 09/16/09 - Thank You -1582.68

**CURRENT CHARGES**

Energy Charge 1040.87  
 Demand Charge Power Factor 0.000 164.85

DEMAND:	READING	ACTUAL	BILLED
	32 010	32 010	32 010

**OTHER CHARGES**

Fuel Adjustment(-0.011060 X 11642) -128.76  
 Environmental Surcharge (.07670 x 1076.96) 82.60

**TAXES AND FEES**

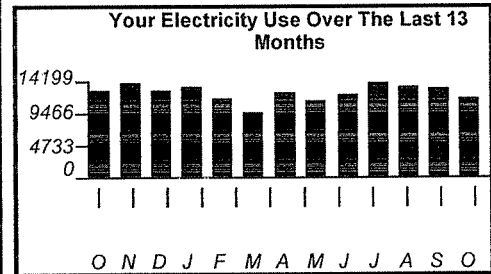
School Tax (3% x 1159.56) 34.79  
 State Tax (6% x 1194.35) 71.66

**Total Current Bill 1266.01**  
**Total Amount Due 1266.01**

**RATE SCHEDULE AVAILABLE UPON REQUEST**

**CELEBRATE NATIONAL COOPERATIVE MONTH WITH BLUE GRASS ENERGY. GET A FREE CFL BULB ON FLORESCENT FRIDAYS IN OCTOBER.**

Average for billing Period	This Year	Last Year
Temperature	66 00	0
No of Days Billed	30	30
KWH Usage per Day	388	432



**TYPE OF BILL**

- 0 Regular
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized



P.O. Box 990 1201 Lexington Road Nicholasville KY 40340  
 For Bill Questions Or Disputes: (888) 546-4243  
 To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME		RATE	TYPE	TELEPHONE		SERVICE ADDRESS		
160102		FARMDALE SEWAGE PLANT		21	0	5022383275		GREEN WILSON RD/SEWAGE PLANT		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
08/01/09	09/01/09	30799	43903	31	09/08/09	1	28393950	13104	1582.68	

**PREVIOUS CHARGES**

Total Amount Due at Last Billing 1627.70  
 Payment Received 08/24/09 - Thank You -1627.70

**CURRENT CHARGES**

Energy Charge 1168.23  
 Demand Charge Power Factor 0.000 165.30

DEMAND:	READING	ACTUAL	BILLED
	32 070	32 070	32 070

**OTHER CHARGES**

Fuel Adjustment(0.001380 X 13104) 18.08  
 Environmental Surcharge (.07250 x 1351.61) 97.99

**TAXES AND FEES**

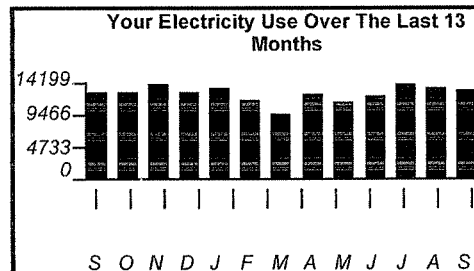
School Tax (3% x 1449.60) 43.49  
 State Tax (6% x 1493.09) 89.59

**Total Current Bill 1582.68**  
**Total Amount Due 1582.68**

**RATE SCHEDULE AVAILABLE UPON REQUEST**

**DON'T LIKE SURPRISES? SIGN UP FOR LEVELIZED BUDGET BILLING. CALL YOUR LOCAL BGENERGY OFFICE OR APPLY ONLINE TODAY. OUR OFFICES WILL BE CLOSED OCTOBER 12, 2009 FOR COLUMBUS DAY.**

Average for billing Period	This Year	Last Year
Temperature	73 00	0
No. of Days Billed	31	31
KWH Usage per Day	422	419



**TYPE OF BILL**

- 0 Regular
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized



P.O. Box 990 1201 Lexington Road Nicholasville KY 40340  
 For Bill Questions Or Disputes: (888) 546-4243  
 To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME		RATE	TYPE	TELEPHONE		SERVICE ADDRESS		
160102		FARMDALE SEWAGE PLANT		21	0	5022383275		GREEN WILSON RD/SEWAGE PLANT		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
07/01/09	08/01/09	17247	30799	31	08/06/09	1	28393950	13552	1627.70	

**PREVIOUS CHARGES**

Total Amount Due at Last Billing 1550.79  
 Payment Received 07/22/09 - Thank You -1550.79

**CURRENT CHARGES**

Energy Charge 1207.25  
 Demand Charge Power Factor 0.000 162.53

DEMAND:	READING	ACTUAL	BILLED
	31 700	31 700	31 700

**OTHER CHARGES**

Fuel Adjustment(0.001420 X 13552) 19.24  
 Environmental Surcharge (.07330 x 1389.02) 101.82

**TAXES AND FEES**

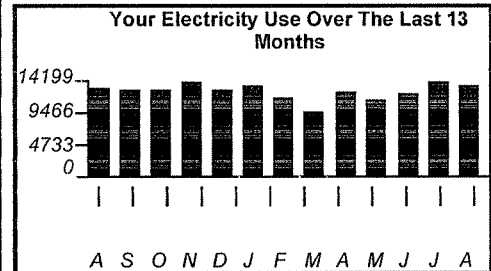
School Tax (3% x 1490.84) 44.73  
 State Tax (6% x 1535.57) 92.13

**Total Current Bill 1627.70**  
**Total Amount Due 1627.70**

**RATE SCHEDULE AVAILABLE UPON REQUEST**

**CHECK OUT THE SAVINGS CENTER AT WWW.BGENERGY.COM TO LEARN HOW YOU CAN SAVE MONEY AND ENERGY WITH OUR ENERGY-EFFICIENCY TIPS, ONLINE CALCULATORS AND MUCH MORE.**

Average for billing Period	This Year	Last Year
Temperature	0 00	0
No. of Days Billed	31	31
KWH Usage per Day	437	428



**TYPE OF BILL**

- 0 Regular
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized



P.O. Box 990 1201 Lexington Road Nicholasville KY 40340  
 For Bill Questions Or Disputes: (888) 546-4243  
 To Report an Outage: (888) 655-4243

ACCOUNT NUMBER 160102		ACCOUNT NAME FARMDALE SEWAGE PLANT		RATE 21	TYPE 0	TELEPHONE 5022383275		SERVICE ADDRESS GREEN WILSON RD/SEWAGE PLANT	
SERVICE FROM 06/01/09	SERVICE TO 07/01/09	PREVIOUS READING 3049	PRESENT READING 17247	NO. DAYS 30	BILL DATE 07/06/09	MULTI 1	METER NUMBER 28393950	KWH USAGE 14198	AMOUNT DUE 1550.79

**PREVIOUS CHARGES**

Total Amount Due at Last Billing 1534.18  
 Payment Received 06/30/09 - Thank You -1534.18

**CURRENT CHARGES**

Energy Charge 1112.04  
 Demand Charge Power Factor 0.000 163.58  
 DEMAND: READING ACTUAL BILLED  
 31.840 31.840 31.840

**OTHER CHARGES**

Fuel Adjustment(0.003600 X 14198) 51.11  
 Environmental Surcharge (.07060 x 1326.73) 93.67

**TAXES AND FEES**

School Tax (3% x 1420.40) 42.61  
 State Tax (6% x 1463.01) 87.78

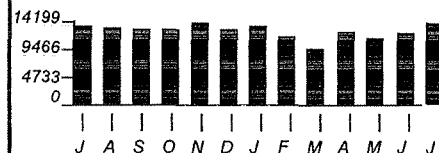
**Total Current Bill 1550.79**  
**Total Amount Due 1550.79**

RATE SCHEDULE AVAILABLE UPON REQUEST

FOR QUICK AND EASY WAYS TO SAVE ENERGY, VISIT  
[WWW.BGENERGY.COM/ENERGYSAVINGSTIPS.ASPX](http://WWW.BGENERGY.COM/ENERGYSAVINGSTIPS.ASPX)

Average for billing Period	This Year	Last Year
Temperature	0.00	0
No. of Days Billed	30	30
KWH Usage per Day	473	449

Your Electricity Use Over The Last 13 Months



**TYPE OF BILL**

- 0 Regular
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized



P.O. Box 990 1201 Lexington Road Nicholasville KY 40340  
 For Bill Questions Or Disputes: (888) 546-4243  
 To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME		RATE	TYPE	TELEPHONE		SERVICE ADDRESS		
160102		FARMDALE SEWAGE PLANT		21	0	5022383275		GREEN WILSON RD/SEWAGE PLANT		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
05/01/09	06/01/09	90792	3049	31	06/05/09	1	28393950	12257	1435.57	

**PREVIOUS CHARGES**

Total Amount Due at Last Billing 1334.68  
 Payment Received 05/26/09 - Thank You -1334.68

**CURRENT CHARGES**

Energy Charge 963.67  
 Demand Charge Power Factor 0.000 167.03

DEMAND:	READING	ACTUAL	BILLED
	32 300	32 300	32 300

**OTHER CHARGES**

Fuel Adjustment(0.007680 X 12257) 94.13  
 Environmental Surcharge (.07350 x 1224.83) 90.03

**TAXES AND FEES**

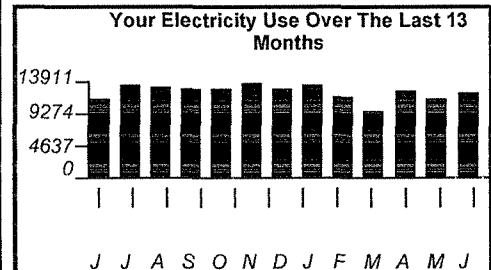
School Tax (3% x 1314.86) 39.45  
 State Tax (6% x 1354.31) 81.26

**Total Current Bill 1435.57**  
**Total Amount Due 1435.57**

**RATE SCHEDULE AVAILABLE UPON REQUEST**

**TAKE YOUR CO-OP CONNECTIONS CARD ON THE ROAD THIS SUMMER-- USE IT LOCALLY AND NATIONWIDE. GET YOUR CARD WITH PRESCRIPTION DISCOUNTS AT ANY BGENERGY OFFICE.**

Average for billing Period	This Year	Last Year
Temperature	0.00	0
No. of Days Billed	31	31
KWH Usage per Day	395	367




**TYPE OF BILL**

- 0 Regular
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized



# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative 

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

For Billing Questions or Concerns: (888) 546-4243  
To Report an Outage: (888) 655-4243

828  
25

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
160102		FARMDALE SEWAGE PLANT			21	0	(502) 238-3275	GREEN WILSON RD/SEWAGE PLANT		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
04/01/09	05/01/09	79416	90792	30	05/06/09	1	28393950	11376	1,334.68	

### PREVIOUS CHARGES

Total Amount Due at Last Billing 1417.11  
 Payment Received 04/20/09 - ThankYou -1,417.11

### CURRENT CHARGES

Energy Charge 896.32  
 Demand Charge 161.33

DEMAND	READING	ACTUAL	BILLED
	31 540	31.540	31.540

### OTHER CHARGES

Fuel Adjustment (0.007580 X 11376) 86.23  
 Environmental Surcharge (0.06870 X 1143.88) 78.58

### TAXES AND FEES

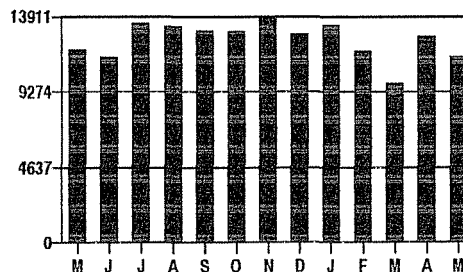
School Tax (3% X 1222.46) 36.67  
 State Tax (6% X 1259.13) 75.55

**Total Current Bill 1,334.68**  
**Total Amount Due 1,334.68**

TWO EVENTS YOU DON'T WANT TO MISS-ANNUAL MEETING, JUNE 11TH, KEENELAND, AND BGENERGY NIGHT AT LEXINGTON LEGENDS, MAY 29TH, APPLEBEE'S PARK.

Average for billing Period	This Year	Last Year
Temperature	56.0	0
No. of Days Billed	30	30
KWH Usage per Day	379.20	394.33

Your Electricity Use Over The Last 13 Months



*Pd 5/15/09  
 CN #1601  
 1334.68*


### TYPE OF BILL

- 0 Regular Bill
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST



# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative 

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340

For Billing Questions or Concerns: (888) 546-4243  
To Report an Outage: (888) 655-4243

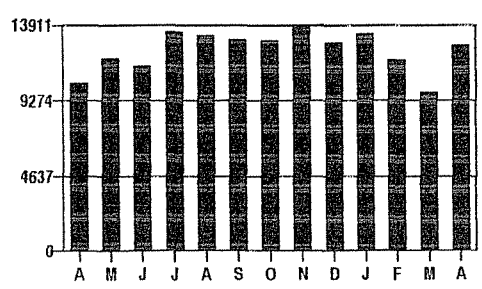
ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
160102		FARMDALE SEWAGE PLANT			21	0	(502) 238-3275	GREEN WILSON RD/SEWAGE PLANT		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE	
03/01/09	04/01/09	66783	79416	31	04/06/09	1	28393950	12633	1,417.11	

PREVIOUS CHARGES				
Total Amount Due at Last Billing				1140.00
Payment Received 03/18/09 - ThankYou				-1,140.00
CURRENT CHARGES				
Energy Charge				928.01
Demand Charge				209.30
DEMAND:	READING	ACTUAL	BILLED	
	39.900	39.900	39.900	
OTHER CHARGES				
Fuel Adjustment (0.006130 X 12633)				77.44
Environmental Surcharge (0.06850 X 1214.75)				83.21
TAXES AND FEES				
School Tax (3% X 1297.96)				38.94
State Tax (6% X 1336.90)				80.21
<b>Total Current Bill</b>				<b>1,417.11</b>
<b>Total Amount Due</b>				<b>1,417.11</b>

SAVE TIME AND MONEY WITH AUTO-BILL PAY. YOUR BILL CAN BE DEDUCTED FROM YOUR BANK ACCOUNT OR CREDIT CARD. VISIT OUR WEB SITE TO ENROLL.

Average for billing Period	This Year	Last Year
Temperature	49.0	0
No. of Days Billed	31	31
KWH Usage per Day	407.51	333.64

Your Electricity Use Over The Last 13 Months



*Pd 4-17-09*  
*Ch # 1589*

TYPE OF BILL


- 0 Regular Bill
- 1 Estimated
- 2 Estimated
- 3 Minimum
- 4 Final
- 5 Prorated
- 6 Prorated Minimum
- 7 Levelized

RATE SCHEDULE AVAILABLE UPON REQUEST





# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative 

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990  
For Bill Questions Or Disputes Please Contact Our Office

(888) 546-4243

Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

ACCOUNT NUMBER		ACCOUNT NAME				RATE	TYPE	TELEPHONE		SERVICE ADDRESS	
160102		FARMDALE SEWAGE PLANT				21	0	(502) 238-3275		GREEN WILSON RD/SEWAGE PLANT	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES		
02/01/09	03/01/09	57046	66783	28	03/06/09	1	28393950	9737	721.00		
DEMAND:		READING ACTUAL				BILLED					
		37.240 37.240				37.240					
0.006430 PER KWH FUEL ADJUSTMENT								9737	62.61		
ENVIRONMENTAL SURCHARGE 7.17%									69.86		
3% SCHOOL TAX									31.32		
6% STATE SALES TAX									64.53		
TOTAL CURRENT BILL DUE				03/23/09					1,140.00		
PREVIOUS AMOUNT DUE									1314.86		
THANK YOU FOR YOUR PAYMENT				02/20/09					-1,314.86		
TOTAL AMOUNT DUE									1,140.00		

*3/17/09*  
*Ch 1581*

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	
CURRENT BILLING PERIOD	28	9737	347	34.79	1,140.00	
PREVIOUS BILLING PERIOD	31	11762	379	36.92	DUE DATE	03/23/09
SAME PERIOD LAST YEAR	29	11225	387	35.51	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	1,218.31

Your Electricity Use Over The Last 13 Months

**DO YOUR PART TO PROTECT THE ENVIRONMENT-PURCHASE ENVIROWATTS, EARTH FRIENDLY ENERGY ALTERNATIVES. SIGN UP DURING MARCH OR APRIL AND RECEIVE AN ENVIROWATTS T-SHIRT.**

- \* Allow ample time for delivery before the due date when mailing your payment.
- \* Payment is not avoided by failure to receive bill.
- \* Payment is due upon receipt
- \* To pay by Credit Card please call your local office


- Alternate Payment Locations**
- Jessamine - Citizens National Bank
  - Farmers Bank & Trust
  - Kentucky Bank
  - Town Square Bank
  - Madison - People's Bank & Trust
  - Fayette - Central Bank & Trust
  - Franklin - Farmers Bank & Capital Trust
  - Woodford - United Bank & Trust
  - Harrison - Kentucky Bank
  - Bracken - First National Bank of Brooksville

<p><b>RATE SCHEDULE AVAILABLE UPON REQUEST</b></p>	TYPE OF BILL	
	0 Regular Bill	1 Estimated
	2 Estimated	3 Minimum
	4 Final	5 Prorated
	6 Prorated Min	7 Levelized

**KFFP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT**



# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative 

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990  
For Bill Questions Or Disputes Please Contact Our Office

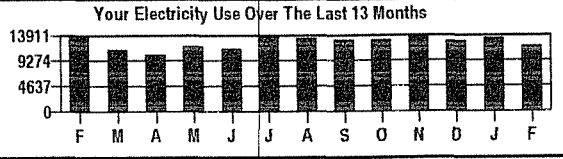
(888) 546-4243

Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

ACCOUNT NUMBER		ACCOUNT NAME				RATE	TYPE	TELEPHONE		SERVICE ADDRESS	
160102		FARMDALE SEWAGE PLANT				21	0	(502) 238-3275		GREEN WILSON RD/SEWAGE PLANT	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES		
01/01/09	02/01/09	45284	57046	31	02/06/09	1	28393950	11762	865.75		
DEMAND:		READING ACTUAL		BILLED							
		35.260	35.260	35.260							
0.008670 PER KWH FUEL ADJUSTMENT								11762	101.98		
ENVIRONMENTAL SURCHARGE 5.22%									59.75		
3% SCHOOL TAX									36.13		
6% STATE SALES TAX									74.43		
TOTAL CURRENT BILL DUE				02/23/09					1,314.86		
PREVIOUS AMOUNT DUE									1579.38		
THANK YOU FOR YOUR PAYMENT				01/19/09					-1,579.38		
TOTAL AMOUNT DUE									1,314.86		

*PD 2/18/09  
Ch #1567*

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	1,314.86
CURRENT BILLING PERIOD	31	11762	379	36.92	DUE DATE	02/23/09
PREVIOUS BILLING PERIOD	31	13355	430	44.49	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	13526	436	37.40	AFTER DUE DATE PAY	1,405.18



THE EMPLOYEES, MANAGEMENT & DIRECTORS OF BLUE GRASS ENERGY  
WOULD LIKE TO EXPRESS OUR APPRECIATION FOR YOUR PATIENCE  
DURING JANUARY'S ICE STORM AND THE OUTAGES IT CAUSED.

read us on the web at www.bgeenergy.com

- \* Allow ample time for delivery before the due date when mailing your payment.
- \* Payment is not avoided by failure to receive bill.
- \* Payment is due upon receipt
- \* To pay by Credit Card please call your local office


- Alternate Payment Locations**
- Jessamine - Citizens National Bank
  - Farmers Bank & Trust
  - Kentucky Bank
  - Town Square Bank
  - Madison - People's Bank & Trust
  - Fayette - Central Bank & Trust
  - Franklin - Farmers Bank & Capital Trust
  - Woodford - United Bank & Trust
  - Harrison - Kentucky Bank
  - Bracken - First National Bank of Brooksville

TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR 1-888-855-4243	<b>RATE SCHEDULE                  AVAILABLE UPON                  REQUEST</b>	<b>TYPE OF BILL</b>	
		0 Regular Bill 2 Estimated 4 Final 6 Prorated Min	1 Estimated 3 Minimum 5 Prorated 7 Levelized

**KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT**



# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative 

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990  
For Bill Questions Or Disputes Please Contact Our Office

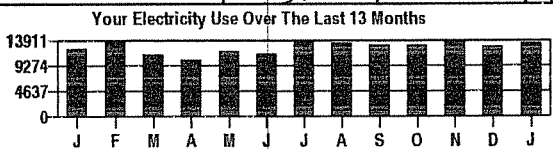
(888) 546-4243

Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

ACCOUNT NUMBER	ACCOUNT NAME				RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
160102	FARMDALE SEWAGE PLANT				21	0	(502) 238-3275	GREEN WILSON RD/SEWAGE PLANT		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
12/01/08	01/01/09	31929	45284	31	01/08/09	1	28393950	13355	979.62	
DEMAND:		READING ACTUAL		BILLED						
		41.280	41.280	41.280						
0.013530 PER KWH FUEL ADJUSTMENT								13355	180.69	
ENVIRONMENTAL SURCHARGE 4.88%										67.31
3% SCHOOL TAX										43.40
6% STATE SALES TAX										89.40
TOTAL CURRENT BILL DUE				01/23/09						1,579.38
PREVIOUS AMOUNT DUE										1487.31
THANK YOU FOR YOUR PAYMENT				12/23/08						-1,487.31
TOTAL AMOUNT DUE										1,579.38

*PA 1/16/09  
Ch # 1552*

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	
CURRENT BILLING PERIOD	31	13355	430	44.49	\$ 1,579.38	
PREVIOUS BILLING PERIOD	30	12795	426	43.30	DUE DATE 01/23/09 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	12417	400	33.50	AFTER DUE DATE PAY \$ 1,687.87	



**WANT TO MAKE YOUR HOME MORE ENERGY EFFICIENT? CALL YOUR LOCAL ENERGY ADVISOR TODAY. WE'RE LOOKING OUT FOR YOU.**

and us at 1-888-546-4243 or www.bgeenergy.com

- \* Allow ample time for delivery before the due date when mailing your payment.
- \* Payment is not avoided by failure to receive bill.
- \* Payment is due upon receipt
- \* To pay by Credit Card please call your local office

- Alternate Payment Locations**
- Jessamine – Citizens National Bank
  - Farmers Bank & Trust
  - Kentucky Bank
  - Town Square Bank
  - Madison – People's Bank & Trust
  - Fayette – Central Bank & Trust
  - Franklin – Farmers Bank & Capital Trust
  - Woodford – United Bank & Trust
  - Harrison – Kentucky Bank
  - Bracken – First National Bank of Brooksville

TO REPORT POWER OUTAGE  
CALL YOUR LOCAL OFFICE  
OR  
1-888-546-4243

**RATE SCHEDULE  
AVAILABLE UPON  
REQUEST**

TYPE OF BILL	
0 Regular Bill	1 Estimated
2 Estimated	3 Minimum
4 Final	5 Prorated
6 Prorated Min	7 Levelized

**KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT**



# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative



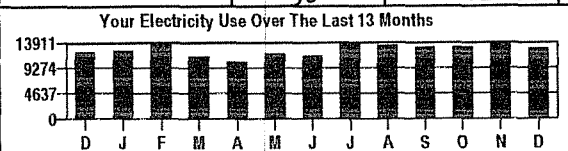
P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990  
For Bill Questions Or Disputes Please Contact Our Office

(888) 546-4243

Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE		SERVICE ADDRESS	
160102		FARMDALE SEWAGE PLANT			21	0	(502) 238-3275		GREEN WILSON RD/SEWAGE PLANT	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
11/01/08	12/01/08	19134	31929	30	12/08/08	1	28393950	12795	939.59	
DEMAND:		READING ACTUAL		BILLED						
		33.120	33.120	33.120						
0.015450 PER KWH FUEL ADJUSTMENT								12795	161.84	
ENVIRONMENTAL SURCHARGE 4.86%									197.68	
3% SCHOOL TAX									63.14	
6% STATE SALES TAX									40.87	
TOTAL CURRENT BILL DUE		12/23/08							84.19	
PREVIOUS AMOUNT DUE									1,487.31	
THANK YOU FOR YOUR PAYMENT		11/20/08							1351.66	
TOTAL AMOUNT DUE									-1,351.66	
									1,487.31	
COMPARISONS :		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		1,487.31		
CURRENT BILLING PERIOD		30	12795	426	43.30	DUE DATE	12/23/08	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD		31	13910	448	41.21	AFTER DUE DATE PAY		\$ 1,589.47		
SAME PERIOD LAST YEAR		30	12161	405	34.79					

*Pa by Wood*  
*Visa - Reimbursed*  
*12/23/08*  
*Ch 1541*



KEEP YOUR LOVED ONES WARM THIS HOLIDAY SEASON WITH BLUE GRASS ENERGY GIFT CERTIFICATES. RECEIVE AN ADDITIONAL 20% OFF ANY IN-STOCK ELECTRIC GRILL PURCHASE IN DECEMBER.

Visit us on the web at [www.bgeenergy.com](http://www.bgeenergy.com)

- \* Allow ample time for delivery before the due date when mailing your payment.
- \* Payment is not avoided by failure to receive bill.
- \* Payment is due upon receipt
- \* To pay by Credit Card please call your local office

**Alternate Payment Locations**


- Jessamine - Citizens National Bank
- Farmers Bank & Trust
- Kentucky Bank
- Town Square Bank
- Madison - People's Bank & Trust
- Fayette - Central Bank & Trust
- Franklin - Farmers Bank & Capital Trust
- Woodford - United Bank & Trust
- Harrison - Kentucky Bank
- Bracken - First National Bank of Brooksville

TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR 1-888-655-4243	<b>RATE SCHEDULE                  AVAILABLE UPON                  REQUEST</b>	<b>TYPE OF BILL</b>	
		0 Regular Bill 2 Estimated 4 Final 6 Prorated Min	1 Estimated 3 Minimum 5 Prorated 7 Levelized

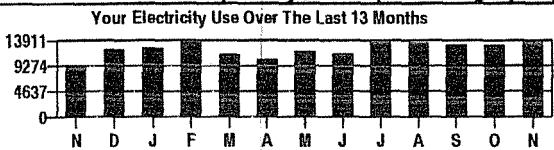
KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT



# Blue Grass Energy

A Touchstone Energy<sup>SM</sup> Cooperative 

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990  
 For Bill Questions Or Disputes Please Contact Your Local Office  
 Nicholasville: (859) 885-4191  
 Madison: (859) 623-1582  
 Harrison: (859) 234-3131 or (800) 842-7481  
 Fox Creek: (502) 839-3442 or (800) 372-7160  
 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE		SERVICE ADDRESS	
160102		FARMDALE SEWAGE PLANT			21	0	(502) 238-3279		GREEN WILSON RD/SEWAGE PLANT	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
10/01/08	11/01/08	5224	19134	31	11/07/08	1	28393950	13910	1,019.29	
DEMAND:		READING ACTUAL		BILLED						
		26.872 26.872		26.872						
0.010080 PER KWH FUEL ADJUSTMENT								13910	140.21	
ENVIRONMENTAL SURCHARGE 3.20%										40.88
3% SCHOOL TAX										39.55
6% STATE SALES TAX										81.48
TOTAL CURRENT BILL DUE		11/23/08								1,439.51
PREVIOUS AMOUNT DUE										1278.99
THANK YOU FOR YOUR PAYMENT		10/27/08								-1,366.84
PREVIOUS CREDIT BALANCE										-87.85
TOTAL AMOUNT DUE										<u>1,351.66</u>
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$ 1,351.66		
CURRENT BILLING PERIOD	31	13910	448	41.21	DUE DATE	11/23/08	BILL IS DELINQUENT AFTER DUE DATE			
PREVIOUS BILLING PERIOD	30	12966	432	37.56	AFTER DUE DATE PAY		\$ 1,443.95			
SAME PERIOD LAST YEAR	31	9272	299	28.39						
 <p>Your Electricity Use Over The Last 13 Months</p>				<p><b>TAKE CONTROL OF YOUR BUDGET THIS WINTER WITH LEVELIZED BUDGET BILLING. NO SURPRISES, NO SETTLEMENT MONTH. CALL YOUR LOCAL OFFICE TO SIGN UP TODAY.</b></p>						


*pd 11/14/08  
chf 1520*

- \* Allow ample time for delivery before the due date when mailing your payment.
- \* Payment is not avoided by failure to receive bill.
- \* Payment is due upon receipt
- \* To pay by Credit Card please call your local office

- Alternate Payment Locations**
- Jessamine - Citizens National Bank
  - Farmers Bank & Trust
  - Kentucky Bank
  - Town Square Bank
  - Madison - People's Bank & Trust
  - Fayette - Centrai Bank & Trust
  - Franklin - Farmers Bank & Capital Trust
  - Woodford - United Bank & Trust
  - Harrison - Kentucky Bank
  - Bracken - First National Bank of Brooksville

<p>IF YOU EXPERIENCE A POWER OUTAGE                  CALL YOUR LOCAL OFFICE                  OR                  1-888-833-4210</p>	<p><b>RATE SCHEDULE                  AVAILABLE UPON                  REQUEST</b></p>	<p><b>TYPE OF BILL</b></p> <table border="0"> <tr> <td>0 Regular Bill</td> <td>1 Estimated</td> </tr> <tr> <td>2 Estimated</td> <td>3 Minimum</td> </tr> <tr> <td>4 Final</td> <td>5 Prorated</td> </tr> <tr> <td>6 Prorated Min</td> <td>7 Levelized</td> </tr> </table>	0 Regular Bill	1 Estimated	2 Estimated	3 Minimum	4 Final	5 Prorated	6 Prorated Min	7 Levelized
0 Regular Bill	1 Estimated									
2 Estimated	3 Minimum									
4 Final	5 Prorated									
6 Prorated Min	7 Levelized									

# Blue Grass Energy

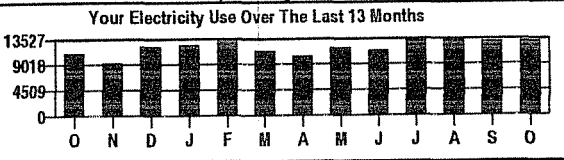
A Touchstone Energy<sup>SM</sup> Cooperative 

P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990  
 For Bill Questions Or Disputes Please Contact Your Local Office  
 Nicholasville: (859) 885-4191  
 Madison: (859) 623-1582  
 Harrison: (859) 234-3131 or (800) 842-7481  
 Fox Creek: (502) 839-3442 or (800) 372-7160  
 Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE		SERVICE ADDRESS	
160102		FARMDALE SEWAGE PLANT			21	0	(502) 238-3275		GREEN WILSON RD/SEWAGE PLANT	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
09/01/08	10/01/08	92258	5224	30	10/07/08	1	28393950	12966	951.81	
DEMAND:		READING ACTUAL		BILLED						
		27.290	27.290	27.290						
0.004180 PER KWH FUEL ADJUSTMENT								12966	54.20	
ENVIRONMENTAL SURCHARGE 3.94%										44.41
3% SCHOOL TAX										35.14
6% STATE SALES TAX										72.40
TOTAL CURRENT BILL DUE				10/23/08						1,278.99
PREVIOUS AMOUNT DUE										1378.59
THANK YOU FOR YOUR PAYMENT				09/22/08						-1,378.59
TOTAL AMOUNT DUE										1,278.99

*Pd 10/24/08  
CH# 1514*

COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$ 1,278.99	
CURRENT BILLING PERIOD		30	12966	432	37.56	DUE DATE	10/23/08	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		31	12997	419	39.22	AFTER DUE DATE PAY		\$ 1,366.84	
SAME PERIOD LAST YEAR		30	10881	362	29.44				



**CELEBRATE CUSTOMER APPRECIATION DAY IN OUR CYNTHIANA, LAWRENCEBURG, AND NICHOLASVILLE OFFICES FROM 10 A.M., TO 2 P.M., ON OCTOBER 24.**

visit us at the web site www.ogenergy.com

- \* Allow ample time for delivery before the due date when mailing your payment.
- \* Payment is not avoided by failure to receive bill.
- \* Payment is due upon receipt
- \* To pay by Credit Card please call your local office

- Alternate Payment Locations**
- Jessamine – Citizens National Bank  
Farmers Bank & Trust  
Kentucky Bank  
Town Square Bank
  - Madison – People's Bank & Trust
  - Fayette – Central Bank & Trust
  - Franklin – Farmers Bank & Capital Trust
  - Woodford – United Bank & Trust
  - Harrison – Kentucky Bank
  - Bracken – First National Bank of Brooksville

TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR 1-888-855-4243	<b>RATE SCHEDULE                  AVAILABLE UPON                  REQUEST</b>	<b>TYPE OF BILL</b> 0 Regular Bill    1 Estimated 2 Estimated       3 Minimum 4 Final            5 Prorated 6 Prorated Min   7 Levelized
--	---	--

# ATTACHMENT E

14. List each contractor with whom Farmdale contracted for any services during the test-period and describe the service(s) that the contractor provided.

Albert B. Crush Co. – Parts

Blue Grass Energy - Utilities

Bruce Brown – Eqpt rental

Camden Environmental Sales – Parts

Chemical Resources – Chemicals

Chlorination Co, Inc. – Eqpt repair

Covered Bridge Utilities – Operations, repairs, maintenance

Derby City Pump & Valve – Repairs

Farmdale Water District – Utilities

Fouser Environmental – Lab testing

Frankfort Publishing Co – Ad for invoicing

Franklin Co Health Dept – Permit

Franklin Co Sheriff – Tax

Grainger Supply – parts

Hazelrigg & Cox – Legal

Integrity Bkkpg – Rate case mailings

The Voice – Ad for invoicing

Logsdon & Company – Accountant

Lynn Imaging – Printing

Martin & Associates – Consultant – DMR's



Martin's Sanitation – sludge hauling

Murphy's Excavating – Sewer repairs

National City Bank – Note payment

Old National Bank – Note payment

Quality Electric Motor Service – Eqpt repairs

Shane Goldsmith – Grasscutting

Shawn Ford – Grasscutting

Stoddard Silencers – Parts

Wayne Perry Septic Service – Sludge hauling