Page 2 From Devely Shepherd I Jeff Delover P.S. The have taken every possible action to reduce electricity rise including, 1) Reduced furnace / house temperature to the point our home is cold. Very hard on elderly people. 2). Charged all our light bulber to flowers, 3) all doors are weather stripped. (Our windows) are moder double panel) 4) Nater heater turned down. 5) Juried of power to computer. 6) Surved off Ceiling Lans. (3).
7) Aér freshrers teirned off a night.
8) Even unplugged most night lights. Enclosed are photocopies of 2009, 2008, 2007, 2006 + 200/ (2 have all ys) bills from Blue Grass Electric. You will note that the 8 steps above have been taken in the last 6 months, zet our bell rises monthy, There wondered if the charge of our meter in Alewary 2008, was installed to make it easier to defraud us. at some point in the Past few years, they quit reading our meter's began to do so exectionically Som a remoste location. That would make it easier to defraud us. Se are retired on a limited income & they are pricing us out of our home. Please help.



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.

A Touchstone Energy C	ooperative /	Ombo House mondaya.y	, , , , , , , , , , , , , , , , , , , ,
ACCOUNT NUMBER ACCOUNT NA	ME RATE TYPE	TELEPHONE SE	RVICE ADDRESS
SHEPHERD JAMES	111 7	(859)	LN/TRA
SERVICE SERVICE PREVIOUS PRES FROM TO READING READ		METER KWH MULT NUMBER USAGE	CHARGES
01/22/09 02/22/09 34463 3780	2 31 02/27/09	1 930,11340 3339	264.45
0.008670) PER KWH FUEL ADJUSTMENT	gg, villed den in village	13 MO1 3376	(29.27)
ENVIRONMENTAL SURCHARGE 5.2			15.83
1 100W HPS RES		37	6 Ma (9.53)
3% SCHOOL TAX			9.57
TOTAL CURRENT BILL DUE 03	/17/09	-6	328.65
PREVIOUS AMOUNT DUE	1 N	74	574.56
THANK YOU FOR YOUR PAYMENT 02	/17/09	1 to the second	- 301.00
PREVIOUS UNPAID BALANCE		2 2 2 2 3 3 3 3 3	273.56
ACCOUNT BALANCE AS OF 02/27/09	The state of the s	Remove Experience	602.21
TOTAL AMOUNT DUE	•		304.00
			4141 ₁₃₃ and 1 ₈ and ₂₀₀
Power Off 3 days 1	28/09-1/29-1/30	LEVELIZED ACCOUNT	
COMPARISONS DAYS SERVICE TOTAL KWH.	AVG. KWH/DAY COST PER DAY	mul	\$ 304.00
CURRENT BILLING PERIOD 31 2009 3339	107 9.47	DUE DATE 03/17/09 BILL IS	DELINGUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD 31 3948		AFTER DUE DATE PAY	\$ 326.80
SAME PERIOD LAST YEAR 30 (2008) 4225 Your Electricity Use Over The Last 13 Months		ES, MANAGEMENT & DIRECTORS OF	BLUE GRASS ENERGY
4227— 4227—	TI WOULD LIKE	TO EXPRESS OUR APPRECIATION F	OR YOUR PATIENCE
2818	DURING J	ANUARY'S ICE STORM AND THE OUT	AGES IT CAUSED.
1409		Visit us on the web at www.bgenerg	y.com
	<u>.</u> 1		

* 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

TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR

1-888-655-4243

before the due date when mailing your payment.

call your local office

ROUTAGE
LOFFICE
RAVAILABLE UPON
REQUEST
AVAILABLE UPON
REQUEST
AVAILABLE UPON
REQUEST
RETURN BOTTOM PORTION WITH PAYMENT

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



Blue Grace F	
A Touchstone Energy Cooperative ACCOUNT NUMBER	oad Nicholasville KY40340-0990 Please Contact Our Office 46-4243
FROM SERVICE SERVICE PREVIOUS PRESENT 1 11 7 TELEPHONE 12/22/08	day 7:30 a.m. to 4:30 p.m.
O.013530 PER KWH FUEL ADJUSTMENT O.0135	ERVICE ADDRESS LN/TRA
PREVIOUS AMOUNT DUE THANK YOU FOR YOUR - 02/17/09 20109 3 7/727 41 PM	CHARGES 311.09 53.92 18.28
OTAL AMOUNT DUE AS OF 01/28/09 2/27/09 38 048 4 701	9.53 11.78 404.60
ARISONS	460.96 -291.00 169.96 574.56
ILLING PERIOD DAYS SERVICE TOTAL KWH AVG. KWHIDAY D LAST YEAR 34 20 4226 127 COST PER DAY LEVELIZED ACCOUNT	301.00
WANT TO MAKE YOUR HOME PAY \\$ YOUR LOCAL FILE DUE NOW \\$ WANT TO MAKE YOUR HOME PAY \\$	301.00 NT AFTER DUE DATE
WANT TO MAKE YOUR HOME MORE ENERGY EFFICIENT? YOUR LOCAL ENERGY ADVISOR TODAY. WE'RE LOOKING O s not avoided by failure to receive bill. WANT TO MAKE YOUR HOME MORE ENERGY EFFICIENT? YOU. Visit us on the web at www.bgenergy.com	323.57 CALL UT FOR
	1

Alternate Payment Locations



of disk had	D -
A Touchstone Energy Cooperative	P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990 For Bill Questions Or Disputes Please Contact Our Office (888) 546-4243
11 Touchstone Enamers	Of Bill Questions Or Discours Road Nichol
ACCOUNT NUMBER Cooperative	Disputes Please Control & KY40340-0000
NUMBER	Office House N
	Office Hours Man
SERVICE SERVIC	Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.
FROM SERVICE PREVIOUS	TELEPHONE TELEPHONE
L CONTRACTOR TO TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TOTA	CONTRACTOR
	(859) SERVICE ADDRESS
0.015/150 2022/08 26380 READING DAYS DATE	
TOLOGO APED VIII.	MULT NIMPER KWH LN/TRA
ENVIRONMENT 34 12/20/00	NUMBERY USAGE
1 LOOW LINE SURCHARGE	1 930112 PHADO
1 100W HPS RES	(93011340) 4226 CHARGES
TOTAL CURRENT TAX	
TOTAL CURRENT BLA	4263
TOTAL CURRENT BILL DUE PREVIOUS AMOUNT DUE THANK YOU FOR	65.86
THANK YOU DUE 01/17/09	37 19.82
PREVIOUS FOR YOUR PAYMEN	-4 MO (9.53)
THANK YOU FOR YOUR PAYMENT 12/12/08 ACCOUNT BALANCE	12.83
ACCOUNT BALANCE -7 12/08	1 2.03
ACCOUNT BALANCE AS OF 12/29/08 TOTAL AMOUNT DUE	440.42
100 BOE 12008	283.54
	-263.00
	20.54
	160
	460.96
COMPARISONS	291.00
PREST DISCOURS DAYS	
PRENT BILLING PERIOD 34 TOTAL KWH AVG KUR	1
	I EVELUZEE
CHIOD LAST YEAR 2	LEVELIZED ACCOUNT
Your Electricity 1000 224/	- IVIAI DIIE MOVE
7.55 DUE D.	
	291.00
KEEP VOUD I OU	CH DUE DATE DAY
	VES WARM THE
20% OFF ANSWERGY GIF	T CERTIFICATION THIS HOLIDAY SEASON 312.82
* Allow ample time (A S O N D	ER DUE DATE PAY \$ 312.82 NES WARM THIS HOLIDAY SEASON WITH BLUE K ELECTRIC GRILL PURCHASE IN DECEMBER TO THE PURCHASE IN DECEMBER
Payment is not avoided by before the dual.	GRILL PURCHAGE IN TOTAL
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	T CERTIFICATES. RECEIVE AN ADDITIONAL The web at www.bgenergy.com
and payment,	n the web at www.bgenergy.com
	Alton

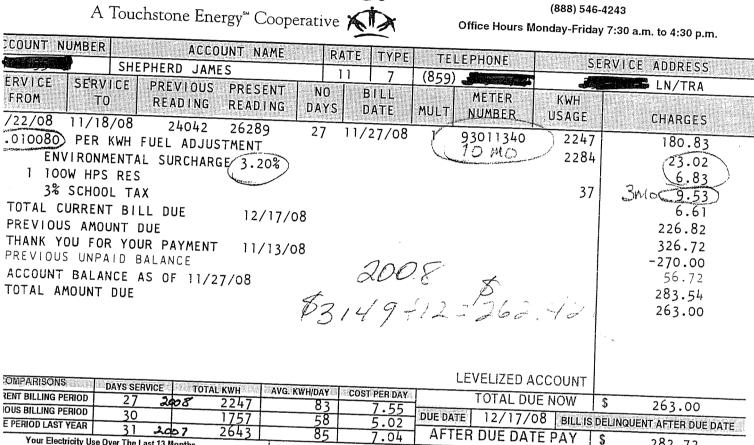
Alternate Payment Locations



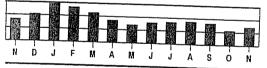
Blue Grass Energy

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Your Electricity Use Over The Last 13 Month



TAKE CONTROL OF YOUR BUDGET THIS WINTER WITH LEVELIZED BUDGET BILLING. NO SURPRISES, NO SETTLEMENT MONTH. CALL YOUR LOCAL OFFICE TO SIGN UP TODAY.

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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
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WEED THIS DODTION FOR V

TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR 1-888-655-4243

RATE SCHEDULE **AVAILABLE UPON** REQUEST

TYPE OF BILL Regular Bill 1 Estimated 3 Minimum Estimated Final Prorated Prorated Min

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





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.

	-	-			7:30 a.m. to 4:30 p.m.		
COUNT NUMBER ACCOUNT NAME		RATE	TYPE	TEL	EPHONE	SE	RVICE ADDRESS
SHEPHERD JAMES		11	7	(859)		eg and State	LN/TRA
ERVICE SERVICE PREVIOUS PRESENT	T N	0 E	31 LL		METER	KWH	
FROM TO READING READING	i DA	YS D	DATE	MULT	NUMBER_	USAGE	CHARGES
/22/08 10/22/08 22285 24042	3(0 10/	28/08	1 /	93011340)	1757	143.30
.004180 PER KWH FUEL ADJUSTMENT	~			سنا	- a mo	1794	7.50
ENVIRONMENTAL SURCHARGE 3.94%							6.32
1 100W HPS RES	A. Garanda					37	2 Mo (9.53)
3% SCHOOL TAX							5.00
TOTAL CURRENT BILL DUE 11/17	7/08						171.65
PREVIOUS AMOUNT DUE	0						431.07
THANK YOU FOR YOUR PAYMENT 10/12	4/08						-276.00 155.07
PREVIOUS UNPAID BALANCE							326.72
ACCOUNT BALANCE AS OF 10/28/08							270.00
TOTAL AMOUNT DUE							270.00
					LEVELIZED		
	AVG. KWH	· minimum material manning	OST PER DA			DUE NOW	\$ 270.00
RRENT BILLING PERIOD 30 208 1757 SVIOUS BILLING PERIOD 31 2576		58 83	5.02 7.66		DATE 11/17	/08 BILLIS	DELINQUENT AFTER DUE DATE
ME PERIOD LAST YEAR 30 2007 2016		67	4.87		FTER DUE D	ATE PAY	\$ 290.25
Your Electricity Use Over The Last 13 Months		(CELEBRA	TE CUST			OUR CYNTHIANA,
)7)0		L	AWRENC	EBURG,			S FROM 10 A.M., TO
19					2 P.M., ON OC	TOBER 24.	
				Visit u	is on the web at	www.bgenergy	y.com
ONDJEMAMJJASO							

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 Payment is not avoided by failure to receive bill.
 Payment is due upon receipt
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TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR 1-888-655-4243

RATE SCHEDULE AVAILABLE UPON REQUEST

0 2 4

TYPE OF BILL Regular Bill 1 Estimated 3 Minimum Estimated 5 Prorated Final **Prorated Min** 7 Levelized

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



A Touchstoffe Effergy Cooperati		Office Hours M	londay-Friday	7:30 a.m. to 4:30 p.m.		
COUNT NUMBER ACCOUNT NAME	RATE	TYPE		EPHONE	SE:	RVICE ADDRESS
SHEPHERD JAMES	11	7	(859)	TANKET		LN/TRA
		L.L. 	MULT	METER NUMBER	KWH USAGE	CHARGES
/22/08 09/22/08 19709 22285 3	1 09/2	29/08	1 (93011340	2576	206.02
.012120 PER KWH FUEL ADJUSTMENT				8ma	2613	(31.67)
ENVIRONMENTAL SURCHARGE 3.84%					}	9.49
1 100W HPS RES				f.	37	MO (9.53)
3% SCHOOL TAX				ahad		7.70
TOTAL CURRENT BILL DUE 10/17/08				75		264.41
PREVIOUS AMOUNT DUE				3 2 7	ت ا	438.66 -272.00
THANK YOU FOR YOUR PAYMENT 09/09/08				7 0		166.66
PREVIOUS UNPAID BALANCE					İ	431.07
ACCOUNT BALANCE AS OF 09/29/08						276.00
TOTAL AMOUNT DUE					l	270.00
					,	
				LEVELIZED		
COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH		ST PER DA	202113		UE NOW	\$ 276.00
RRENT BILLING PERIOD 31 2008 2576	88	7.66 7.20		DATE 10/17	/08 BILLIS	DELINQUENT AFTER DUE DATE
WE PERIOD LAST YEAR 31 2069 2069	66	5.42		TER DUE DA	ATE PAY	\$ 296.70
31 200						TO DAY YOUR DILL

Your Electricity Use Over The Last 13 Months



VISIT YOUR LOCAL BLUE GRASS ENERGY OFFICE TO PAY YOUR BILL ANY FRIDAY IN OCTOBER AND RECEIVE A FREE COMPACT FLUORESCENT LIGHT BULB.

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* Payment is not avoided by failure to receive bill.
* Payment is due upon receipt
* To pay by Credit Card please call your local office

TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR 1-888-655-4243

RATE SCHEDULE AVAILABLE UPON REQUEST

TYPE OF BILL Regular Bill 1 Estimated

Minimum Estimated Final

5 Prorated 7 Levelized 6 Prorated Min

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



Blue Grass Energy

A Touchstone Energy[™] 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.

A Touchstone Ellergy	Cooperative /	Office Hours Monday-	
and ordered to	T NAME RATE TY	PE TELEPHONE	SERVICE ADDRESS
OUNT NUMBER ACCOUNT			LN/TRA
SHEPHERD JAMES	12 7	The state of the s	<u>JH</u>
DATE SERVICE PREVIOUS P	RESENT NO BILL	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
FROM TO READING R	EADING DAYS DATE		
	9709 31 08/28/		7)
22/08 08/22/08 16953 T 006850 PER KWH FUEL ADJUSTA		C 7 M O	2793 (19.13)
ENVIRONMENTAL SURCHARGE	4.80%		and the state of t
1 100W HPS RES			37 944 5.51 \ 7.19
3% SCHOOL TAX			246.96
TOTAL CURRENT BILL DUE	09/17/08		462.70
PREVIOUS AMOUNT DUE			-271.00
THANK YOU FOR YOUR PAYMENT	08/12/08	/	191.70
PREVIOUS UNPAID BALANCE		/6	438.66
ACCOUNT BALANCE AS OF 08/28	5/08	13.6	272.00
TOTAL AMOUNT DUE	<i>F</i>	7.6	
TOTAL	+	756	
•	,	11.11	
		211	
		LEVELIZED ACC	
COMPARISONS DAYS SERVICE TOTAL		PER DAY TOTAL DUE!	
RENT BILLING PERIOD 31 2008	2756 88	7.20 DUE DATE 09/17/08	
VIOUS BILLING PERIOD 30	2637 87	7.43 6.06 AFTER DUE DATE	PAY \$ 285.60
IME PERIOD LAST YEAR 31 2009	22171	EOD OTHER VAID EVEN ENER	RGY TIPS, VISIT
Your Electricity Use Over The Last 13 Months	h	TTP://WWW.BGENERGY.COM/ENER	GYSAVINGSTIPSL.ASPX
97			
99		Visit us on the web at www.	.bgenergy.com
A S O N D J F M A M J	j À		
	hen mailing your payment.		Alternate Payment Locations Jessamine – Citizens National Bank
* Allow ample time for delivery before the due date w * Payment is not avoided by failure to receive bill.			Farmers Bank & Trust Kentucky Bank
* Payment is due upon receipt * To pay by Credit Card please call your local office		TYPE OF BILL	Town Square Bank
TO REPORT POWER OUTAGE	RATE SCHEDULE	Regular Bill 1 Estimated	Madison — Feople's Bank & Trust Franklin — Farmers Bank & Capital Trust
CALL YOUR LOCAL OFFICE	AVAILABLE UPON	2 Estimated 3 Minimum	Woodford - United Bank & Trust
OR	REQUEST	6 Prorated Min 7 Levelized	Harrison – Kentucky Bank Bracken – First National Bank of Brooksville
1-888-655-4243	PTION FOR YOUR RECORDS	S - RETURN BOTTOM PORTION W	ITH PAYMENT
KEEP IND PO	TINE ST. T. CO. T. T. C. T.		



Blue Grass Energy

A Touchstone Energy™ Cooperative



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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.

			Office Hours	Monday-Friday	7:30 a.m. to 4:30 p.m.
COUNT NUMBER ACCOUNT NAME	RATE	TYPE	TELEPHONE	SE	RVICE ADDRESS
SHEPHERD JAMES	12	7	(859)	98	LN/TRA
RVICE SERVICE PREVIOUS PRESENT FROM TO READING READING	NO DAYS	BILL DATE	MULT NUMBER	KWH USAGE	CHARGES
22/08 07/22/08 14316 16953	30 07	/29/08	1 (93911340)	2637	195.48
0.10320) PER KWH FUEL ADJUSTMENT			Gre	2674	27.60
ENVIRONMENTAL SURCHARGE 4.58%)				10.47
1 100W HPS RES				37	94 5551
3% SCHOOL TAX	_				7.17
TOTAL CURRENT BILL DUE 08/17/	08				246.23
PREVIOUS AMOUNT DUE	o 0				487.47
THANK YOU FOR YOUR PAYMENT 07/14/	08				-271.00
PREVIOUS UNPAID BALANCE ACCOUNT BALANCE AS OF 07/29/08	2.5	V			216.47
TOTAL AMOUNT DUE					462.70
TOTAL AMOUNT DOL					271.00
				•]
			LEVELIZED		
COMPARISONS DAYS SERVICE TOTAL KWH AVO	S.KWH/DAY K	COST PER DAY		DUE NOW	\$ 271.00
TOUS BILLING PERIOD 31 2523	81	6.94	DUEDATE 08/17	/08 BILLIS	DELINQUENT AFTER DUE DATE
ME PERIOD LAST YEAR 30 2007 2179	72	6.57	AFTER DUE D	ATE PAY	\$ 284.55
Your Electricity Use Over The Last 13 Months	IF	POSSIBLE,	KEEP YOUR THERMOS	TAT AT 78 DEC	GREES FAHRENHEIT.
		FOR EACH	DEGREE THE AC IS BI		R UNIT USES 3-5
			PERCENT MOR	KE ENEKGY.	
JASONDJFMAMJJ			Visit us on the web at	www.bgenergy	.com

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 * Payment is not avoided by failure to receive bill.
 * Payment is due upon receipt
 * To pay by Credit Card please call your local office

TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR

1-888-655-4243

RATE SCHEDULE AVAILABLE UPON REQUEST

TYPE OF BILL 0 Regular Bill 1 Estimated 3 Minimum

2 Estimated 4 Final 6 Prorated Min 5 Prorated 7 Levelized

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



				•	-	~ '		Office	Hours	Monda	y-Frida	y 7:30 a.i	m. to 4:30 p.i	n.
COUNT NUMBER		ACCOL	JNT NAME	R	ATE	TYPE	ŢF	EPHC)NE		SE	RVICE	ADDRESS	
	SHEPHER	JAME	S		12	7	(859)	97						
ERVICE SERV	ICE PREV	'IOUS	PRESENT	NO	В				TER	K	WH		LIV INA	
FROM TO) REA	DING	READING	DAYS	D,	4TE	MULT	NUM	NBER :	US	AGE		CHARGES	
/22/08 06/22	2/08 1	1793	14316	31	06/2	7/08	i i	930	11340		<u>2523</u>		187.17	
.010940) PER			TMENT		/ -	.,,	,	-6	MO	5.0	2560	1	28.01	_
	MENTAL SUI)					-34		2500		1	
1 100W HPS			The state of the s	r							37		9.51	
3% SCHO	OL TAX										21	194	2.5.5!	
TOTAL CURREN	IT BILL DL	ΙE	07/17	/08									6.91	
PREVIOUS AMO			9// //	, 00									237.11	
THANK YOU FO		YMENT	06/11	/08									519.36	
PREVIOUS UNP			00, 11	, 00									-269.00	
ACCOUNT BALA			7/08		***								250.36	
TOTAL AMOUNT		00, 2	,, 00										487.47	
	7 -												271.00	
***								LEVI	ELIZED	ACC	TNUC			
COMPARISONS RENT BILLING PERIOD	DAYS SERVICE			VG. KWH/DAY	cos	T PER DAY		T	OTAL	DUE N	OW	\$	271.00	
VIOUS BILLING PERIOD		08	2523	81		6.94	DUED		07/17			· ·	NT AFTER DU	CDATE
ME PERIOD LAST YEAR	30	07	2189	72	┿	5.83								E PA II
Your Electricity Us			2005	64		5.02			DUE D			\$	284.55	
7					OUR	ENERG'	Y, OUR F	UTURE	-START	THE CO	ONVER	SATION W	ITH YOUR	
8		-				ELEC	ED OFFI	ICIALS	NOW @	VV VV VV.	OUREN	ERGY.CO	OP.	
1 1 4 5 0	N D I I		**				Visit us	s on the	e web at	www.b	genergy	.com		

JASONDJEMAMJ

web at www.bgenergy.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

TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR

1-888-655-4243



ACCOUNT NUMBER ACCOUNT NAME SERVICE ADDRESS RATE TYPE TELEPHONE SHEPHERD JAMES (859)LN/TRA SERVICE SERVICE PREVIOUS PRESENT NO BILL METER KWH FROM T0 READING READING DAYS MULT DATE NUMBER USAGE CHARGES 04/22/08 05/22/08 9604 :11793 30 05/28/08 93011340 2189 162.83 4 Ma (0.005520) PER KWH FUEL ADJUSTMENT 2226 12.29 ENVIRONMENTAL SURCHARGE 4.66% 8.42 1 100W HPS RES 5.51 3% SCHOOL TAX 5.67 TOTAL CURRENT BILL DUE 06/17/08 194.72 PREVIOUS AMOUNT DUE 595.64 THANK YOU FOR YOUR PAYMENT 05/12/08 -271.00 PREVIOUS UNPAID BALANCE 324.64 ACCOUNT BALANCE AS OF 05/28/08 519.36 TOTAL AMOUNT DUE 269.00 LEVELIZED ACCOUNT COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY COST PER DAY TOTAL DUE NOW 269.00 CURRENT BILLING PERIOD 2189 5.83 30 2008 DUE DATE 06/17/08 BILL IS DELINQUENT AFTER DUE DATE PREVIOUS BILLING PERIOD .08 2701 SAME PERIOD LAST YEAR AFTER DUE DATE PAY 3.89 30 1391 282.45 Your Electricity Use Over The Last 13 Months JOIN US FOR ANNUAL MEETING JUNE 12 AT THE MADISON COUNTY 4797 FAIRGROUNDS, RICHMOND. SEE ENCLOSED BILL INSERT FOR MORE 3198 DETAILS. 1599

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Visit us on the web at www.bgenergy.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 not avoided by Payment is due upon receipt
To pay by Credit Card please call your local office

CALL YOUR LOCAL OFFICE OR 1-888-655-4243

RATE SCHEDULE AVAILABLE UPON REQUEST

TYPE OF BILL Regular Bill 1 Estimated

2 Estimated Minimum 4 Final 5 Prorated 6 Prorated Min 7 Levelized

Alternate Payment Locations 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



ACCOUNT NUMBER ACCOUNT NAME TRATE THE	RVICE ADDRESS
SHEPHERU JAMES 12 1 (CO)	LN/TRA
SERVICE SERVICE PREVIOUS PRESENT NO BILL METER KWH. FROM TO READING READING DAYS DATE MULT NUMBER USAGE	CHARGES
03/22/08 04/22/08 6903 9604 31 04/29/08 1 93011340 2701 0.007110 PER KWH FUEL ADJUSTMENT 2738 ENVIRONMENTAL SURCHARGE 4.96% 1 100W HPS RES 3% SCHOOL TAX TOTAL CURRENT BILL DUE 05/17/08 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 04/16/08 PREVIOUS UNPAID BALANCE ACCOUNT BALANCE AS OF 04/29/08 TOTAL AMOUNT DUE	200.14 19.47 11.17 9.42.5.51 7.09 243.38 618.26 -266.00 352.26 595.64 271.00
LEVELIZED ACCOUNT	
COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWHIDAY COST PER DAY TOTAL DUE NOW	\$ 271.00
	DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD 29 3602 124 9.92 SAME PERIOD LAST YEAR 31 207 1925 62 4.75 AFTER DUE DATE PAY	\$ 284.55
Your Electricity Use Over The Last 13 Months SAVE ON YOUR ENERGY BILL WITH A TOUCHSTO	DNE ENERGY HOME.

Blue Grass Energy files for rate increase

Blue Grass Energy filed an application with the Kentucky Public Service Commission on April 11 for a rate increase. The average requested increase across all rate classes is 9.01 percent, but the actual percentage will vary according to class (residential, commercial and industrial, etc.). All rates are subject to approval by the PSC.

If approved by the PSC, BGEnergy members will see the increase reflected on their bills in September or October.

The rate increase is necessary for BGEnergy to generate more revenue required to continue operations.

If you have questions about the proposed rate increase, please visit www.bgenergy.com/ratecasefaq.aspx.



888-546-4243 www.bgenergy.com





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.

			Office	e Hours Mo	nday-Frida	y 7:30 a.m. to 4	l:30 p.m.
ACCOUNT NUMBER ACCOUNT NAME	RA	TE TYPE	TELEPHO	ONE	SE	RVICE ADD	RESS
SHEPHERD JAMES	1.	2 7	(859)		G		TRA
SERVICE SERVICE PREVIOUS PRESENT	No	BILL	ME	TER	KWH		
FROM TO READING READING	DAYS	DATE	MULT NU	MBER	USAGE	-CHA	RGES
02/22/08 03/22/08 3301 6903	29	03/27/08	1 930	11340	3602	26	5.79
0.006030 PER KWH FUEL ADJUSTMENT			(0)		3639	/2	1.94
ENVIRONMENTAL SURCHARGE 4.97%	$\overline{}$		6	MO)		1 1	4.57
1 100W HPS RES					37	9 yrse	5.51)
3% SCHOOL TAX						. 6	9.23
TOTAL CURRENT BILL DUE 04/17	/08					31	7.04
PREVIOUS AMOUNT DUE	/- 0						4.22
THANK YOU FOR YOUR PAYMENT 03/17. PREVIOUS UNPAID BALANCE	/08					_	3.00
ACCOUNT BALANCE AS OF 03/27/08						_	1.22
TOTAL AMOUNT DUE				4-		1	8.26
TOTAL ANOUNT DOL						26	6.00

				٠,			
COMPARISONS DAYS SERVICE TOTAL KWW A				ELIZED A			
CURRENT BILLING PERIOD 29 200 8 3602	VG. KWH/DAY 124	COST PER DAY	(31)	TOTAL DU			6.00
PREVIOUS BILLING PERIOD 30 4225	140	9.92	- DUE DATE	04/17/0	08 BILLIS	DELINQUENT AF	TER DUE DATE
SAME PERIOD LAST YEAR 28 Jan 7 2444	87	6.28	AFTER	DUE DAT	EPAY	\$ 27	9.30
Your Electricity Use Over The Last 13 Months		ARE YOU M	AKING TRAVEL	L PLANS?	ON'T FORG	ET TO TAKE YO	OUR
3198		CO-OP CONN	ECTIONS CAR	D ALONG A	ND ENJOY (GREAT NATION	WIDE
1599		DI	SCOUNTS. LO	g on to wi	WW.BGENE	RGY.COM.	
M A M J J A S O N D J F M			Visit us on th	ie web at ww	w.bgenergy	.com	
			····				

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* Payment is not avoided by failure to receive bill.
* Payment is due upon receipt
* To pay by Credit Card please call your local office

TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR 1-888-655-4243

Alternate Payment Locations

Alternate Payment Locations
Jessamine - Citizens National Bank
Farmers Bank & Trust
Kentucky Bank
Town Square Bank
Town Square Bank
Madison - People's Bank & Trust
Fayette - People's Bank &



Λ 1	Ouchstone	Lifeigy Coo			Office	Hours Mond	ay-Friday	7:30 a.m. to 4:30 p.m.
	sering grad Treguli (B)	CCOUNT NAME	RATE	TYPE	TELEPHO	NE	SER	VICE ADDRESS
COUNT NUMBER			12	7	(859)		· Variation of the control of the co	R/TRA
CHEST SHIP	SHEPHERD			opina S	MET	rfp	KWH	
ERVICE SERVI	The late of the late of the control of the late of the		and the first term of the same of the same	BILL DATE	MULT		JSAGE	CHARGES
	Albert Albert Albertage	0 3301	6 0:	2/27/08	1 9301	1340	3301	311.18
			-		1 1	LO 1	924	
/23/08 01/29		DJUSTMENT			W Out		4262	(5.88)
.001380 PER I	CNEVI CHO	CHARCE E 809	Ł		Mey			18.71
		CHARGE 5.809	•		nel	eri	37	9 yrs. (5.5D)
1 100W HPS					110	2 1 D P 2 1	7. T. O.	10.24
3% SCH00		. 02/1	7/08	í	$_{r}$ NQ	epplan an ji		351.52
TOTAL CURREN		: 05/1	7700	- \	/ am	an ju	sor	448.70
PREVIOUS AMO	UNT DUE	MENT 02/1	5/08		- Sho	11 10 ()	10	-240.00
THANK YOU FO	R YOUR PAY		5700	1				202.70
PREVIOUS UNP	ALU BALANT	. t . n 2 / 2 7 / n 8		got for	, do	hama	C. Bung	554.22
ACCOUNT BALA	INCE AS UF	02/21/00			Enso.	a west		253.00
TOTAL AMOUNT	DOF				mer	1 a		
	**				T Course			
					1 (7)	ELIZED A	COLINT	
								£ 252.00
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER D	7	TOTAL DU	FINOM	\$ 253.00
IRRENT BILLING PERIOD	30 <i>2</i>	208 4225	140	10.5	7 DUL DAIL			DELINQUENT AFTER DUE DATE
EVIOUS BILLING PERIOD	35	4796	1 <u>37</u> 149	10.4		DUE DAT	TE PAY	\$ 265.65
AME PERIOD LAST YEAR	31 34	50 7 4621	149	10.7				LECTRIC DULL WITH

AME PERIOD LAST YEAR 200 7 Your Electricity Use Over The Last 13 Months



TAKE THE SURPRISE OUT OF YOUR MONTHLY ELECTRIC BILL WITH BGENERGY'S LEVELIZED BUDGET BILLING. CALL YOUR LOCAL OFFICE TO SIGN UP TODAY.

Visit us on the web at www.bgenergy.com

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TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR 1-888-655-4243

RATE SCHEDULE AVAILABLE UPON REQUEST

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

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



Blue Grass Energy

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						y 7.00 a.m. to 4.50 p.m.
ACCOUNT NUMBER ACCOUNT NAM	IE RA	TE TYPE	TELEPH	ONE	SE	RVICE ADDRESS
SHEPHERD JAMES	12	2 7	(859)		蠲	TRA
SERVICE SERVICE PREVIOUS PRESENTED TO READING READING		BILL DATE		TER MBER	KWH USAGE	CHARGES
12/19/07 01/23/08 72987 77783	35 (01/29/08	1 (381	89191)	4796	352.78
0.000710 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE 5.97	*		91	تمتر	4833	3.43 21.59
1 100W HPS RES 3% SCHOOL TAX					37	9 yrs (5.51)
TOTAL CURRENT BILL DUE 02/	17/08					394.81
PREVIOUS AMOUNT DUE						274.89
· ·	14/08					-221.00
PREVIOUS UNPAID BALANCE						53-89
ACCOUNT BALANCE AS OF 01/29/08				~		448.70
TOTAL AMOUNT DUE						246.00
			LEV	ELIZED A	CCOUNT	
COMPARISONS DAYS SERVICE TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DU	JE NOW	\$ 246.00
CURRENT BILLING PERIOD 35 200 & 4796 PREVIOUS BILLING PERIOD 27 3329	137	10.17	DUE DATE	02/17/	08 BILLIS	DELINGUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD 27 3329 SAME PERIOD LAST YEAR 29 200 7 3171	123 109	9.42 7.67	AFTER	DUE DA	TF PAY	\$ 258.30
Your Electricity Use Over The Last 13 Months	1					BILLS WITH CREDIT
4797						D STATEMENT WILL
3198 1599 0 J F M A M J J A S O N D J	S			TO SEDC IN	ISTEAD OF E	BLUE GRASS ENERGY.

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

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



Tribuolitione Brieffy Cooperati	′ ≥		Office I	Hours Monday-Fi	riday 7:30 a.i	m. to 4:30 p.m.
ACCOUNT NUMBER ACCOUNT NAME	RATE	TYPE	TELEPHON	le di	SERVICE	ADDRESS
SHEPHERD JAMES	12	7	(859)			7TRA
	O YS	BILL DATE	MULT NUME			CHARGES
11/22/07 12/19/07 69658 72987 2 0.002510 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE 6.59% 1 100W HPS RES 3% SCHOOL TAX TOTAL CURRENT BILL DUE 01/17/08 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 12/13/07 PREVIOUS CREDIT BALANCE ACCOUNT BALANCE AS OF 12/27/07 TOTAL AMOUNT DUE	7 12	/27/07 JOC	1 (38189	33	- 1	245.90 8.45 17.12 5.51 8.31 285.29 205.60 -216.00 -10.40 274.89 221.00
			LEVE	LIZED ACCOU	NT	
COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH	A 12-12-11-14 (11-11-14)	COST PER DAY	T(OTAL DUE NOV	V \$	221.00
	85	9.42	DUE DATE C	01/17/08 ві	LL IS DELINGL	ENT AFTER DUE DATE
	05 101	7.04 7.40	AFTER	UE DATE PA	Y \$	232.05
Your Electricity Use Over The Last 13 Months 4623 3082 1541 D J F M A M J J A S O N D	CI	HRISTMAS S CERTIFICAT	E-A PERFECT H IN-STOCK ELEC	NT FORGET A BL OLIDAY GIFT. AI TRIC GRILLS IN C web at www.bger	_SO, GET 20% ECEMBER.	

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

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1-888-655-4243

RATE SCHEDULE AVAILABLE UPON REQUEST

TYPE OF BILL

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

6 Prorated Min 7 Levelized

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
DAVMENT



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		Office Hours IVI	onday-riiday	7:30 a.m. to 4:30 p.m.
ACCOUNT NUMBER ACCOUNT NAME	RATE TYPE	TELEPHONE	SEF	RVICE ADDRESS
SHEPHERD JAMES	12 7	(859)	W. I	TRA
SERVICE SERVICE PREVIOUS PRESENT FROM TO READING READING		METER NUMBER	KWH USAGE	CHARGES
10/22/07 11/22/07 67015 69658	31 11/28/07	1 (38189191)	2643	195.91
0.008370 PER KWH FUEL ADJUSTMENT	•	A STATE OF THE PARTY OF THE PAR	2680	(22.43)
ENVIRONMENTAL SURCHARGE 7.54%				16.88
1 100W HPS RES			37	(5.51)
3% SCHOOL TAX				7.22
TOTAL CURRENT BILL DUE 12/17	7/07			247.95
PREVIOUS AMOUNT DUE				169.65 -212.00
THANK YOU FOR YOUR PAYMENT 11/1/	4/07 200	7		-212.00 -42.35
PREVIOUS CREDIT BALANCE		interior de la companya de la compa La companya de la co		205.60
ACCOUNT BALANCE AS OF 11/28/07			83AV	MD 216.00
TOTAL AMOUNT DUE	B 2590 T	12 - 21011		
	•			
				** .
		LEVELIZED .	ACCOUNT	
COM ANCONO DATA DE MODE DE MOD	AVG. KWH/DAY COST PER DAY	TOTAL D	UE NOW	\$ 216.00
CURRENT BILLING PERIOD 31 2007 2643	85 7.04 67 4.87	DUE DATE 12/17	07 BILLIS	DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD 30 2016 SAME PERIOD LAST YEAR 31 2006 2890	67 4.87 93 6.62	AFTER DUE DA	TE PAY	\$ 226.80
Your Electricity Use Over The Last 13 Months	REPLACING W	VINDOWS OR ADDING IN	SULATION?	RECEIVE UP TO \$400
4623	IN REBATES I	PER HOME WITH OUR B	UTTON-UP PF	ROGRAM. CALL FOR
3082		MORE DE		com
N D J F M A M J J A S O N		A 12 If D2 OH HIS MED OF A	ww.bgenergy	.00111

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before the due date when mailing your payment.
lure to receive bill.

call your local office

COUTAGE

RATE SCHEDULE

AVAILABLE UPON

REQUEST

REQUEST

REPTHIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT

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



A Touchstone Energy Coope	erative ""	Office Hours M	onday-Friday 7:30) a.m. to 4:30 p.m.
		TIELEPHONE		CE ADDRESS
ACCOUNT NUMBER ACCOUNT NAME	RATE TYPE		733 5	T.RA
SHEPHERD JAMES	12 7	(859)	KWH	
SERVICE SERVICE PREVIOUS PRESENT	NO BILL	METER	USAGE	CHARGES
FROM TO READING READING	DAYS DATE	MULT NUMBER		
(7015	30 10/29/07	38189191	2016	150.23
09/22/07 10/22/07 64999 67015)		2086 unte	resting -4.11)
ED.001970 PER KWH FUEL ADJUSTMENT	`	1	A 4 400	12.28 5.64 Srit
ENVIRONMENTAL SURCHARGE 8.09%	Jan 1 - 10 2 0 1 1	NOCKEL.	light 70	P. Wassermanner
1 (175W MV) Come mon	dhorly;	\mathbb{C}^{n}	0	4.92
3% SCHOOL TAX TOTAL CURRENT BILL DUE 11/17	/07		Ì	168.96
I TOTAL COMMENT	/ · · /			216.69
PREVIOUS AMOUNT DUE	/07			-216.00
I HAIR TOO TOLL TOOL	707			0.69
PREVIOUS UNPAID BALANCE			-	169.65
ACCOUNT BALANCE AS OF 10/29/07				212.00
TOTAL AMOUNT DUE				
			ļ	
		I EVELIZED	ACCOUNT	
			DUE NOW \$	212.00
UMPARISONS DATS SERVICE	AVG. KWH/DAY COST PERIO			LINGUENT AFTER DUE DATE
CURRENT BILLING PERIOD 30 300 7 2016	67 4.8 66 5.4			
PREVIOUS BILLING PERIOD 31 2069 SAME PERIOD LAST YEAR 30 0006 2023	77 1 1 8	AFIER DUE U	ATE PAY \$	
SAME PERIOD LAST YEAR 30 2006 2023 Your Electricity Use Over The Last 13 Months	2055 051	EBRATE NATIONAL COO	PERATIVE MONTH	I WITH US. GET A
Your Electricity Use Over The Last 13 months	FREE CO	MPACT FLUORESCENT L	IGHT ON FLOORE	SCENT PRIDATS
3082			OBER.	
1541		Visit us on the web a	t www.bgenergy.co	om
OND J F M A M J J A S O				
O N D O O	ur payment		Alterna	nte Payment Locations

* Allow ample time for delivery before the due date when mailing your payment.

Alternate Payment Locations



	operative	Man			Fox Creek: (5 Office Hours N	502) 839-3442 Monday-Frida	or (800) 372-7160 y 7:30 a.m. to 4:30 p.m.
ACCOUNT NUMBER ACCOUNT NAM	1E R	ATE	TYPE		EPHONE	leave-en-thermose-en-	RVICE ADDRESS
SHEPHERD JAMES		12	7	(859)	84	p <u>e</u>	TRA
SERVICE SERVICE PREVIOUS PRESENTO TO READING READING			LL TE	MULT	METER NUMBER	KWH USAGE	CHARGES
08/22/07 09/22/07 62930 64999	31	09/2	8/07	7	38189191	2069	
0.006720) PER KWH FUEL ADJUSTMENT		3 , –	-, -,	•	70103131	_	154.09
ENVIRONMENTAL SURCHARGE 7.96	8					2106	(14.15
1 100W HPS RES \$5.51 LNR	Man					27	13.83
3% SCHOOL TAX						37	2MO 5.5D
TOTAL CURRENT BILL DUE 10/1	7/07						5.63
PREVIOUS AMOUNT DUE	,, -,						193.21
THANK YOU FOR YOUR PAYMENT 09/1	7/07						240.48
PREVIOUS UNPAID BALANCE	,, -,						-217.00
ACCOUNT BALANCE AS OF 09/28/07					,		23.48
TOTAL AMOUNT DUE					•		216.69
						1	216.00
						!	
							·
COMPARISONS DAYS SERVICE TOTAL YOUR					LEVELIZED A	CCOUNT	
CURPARISONS DAYS SERVICE TOTAL KWH CURRENT BILLING PERIOD 31 2007 2069	AVG. KWH/DAY	COST	PER DAY		TOTAL DI	JE NOW	\$ 216.00
PREVIOUS BILLING PERIOD 31 2275	66 73	-	5.42 6.06	DUE DA	TE 10/17/	07 BILLIS	DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR 31 2008 2052	66		4.69	AFT	ER DUE DA	- Steinberghinning	\$ 226.80
Your Electricity Use Over The Last 13 Months							BILLING TODAY.
3082				CALI	L YOUR LOCAL	BGE OFFICE	BILLING TODAY.
1541 S O N D J F M A M J J A S					on the web at wv		

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 Payment is due upon receipt
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TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE

OR 1-888-655-4243

before the due date when mailing your payment.

Illure to receive bill.

Alternate Payment Locations
Jessamine – Citizens National Bank
Farmers Bank & Trust
Kentucky Bank
Kentucky Bank
Vertucky Bank

Alternate Payment Locations





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	RA	TE TYPE	TIELE	PHONE	SEI	RVICE ADDRESS
SHEPHERD JAMES	1	2 7	(859)			TRA
SERVICE SERVICE PREVIOUS PRESENT FROM TO READING READING		BILL DATE		METER NUMBER	KWH USAGE	CHARGES
0 <u>7/22/07</u> 08/22/07 60655 62930	31	08/28/07	1 3	8189191	2275	169.10
0.008140) PER KWH FUEL ADJUSTMENT	\				2312	18.82
ENVIRONMENTAL SURCHARGE 8-64%						16.71
1 100 WATT HPS					37	MD (5.51)
3% SCHOOL TAX						6.30
TOTAL CURRENT BILL DUE 09/17	7/07					216.44
PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 08/07	7/07					241.04 -217.00
PREVIOUS UNPAID BALANCE	1701					-21 7.0 0
ACCOUNT BALANCE AS OF 08/28/07						240.48
TOTAL AMOUNT DUE						217.00
		all fine agreement and the second		LEVELIZED .		
	AVG. KWH/DAY	COST PER DAY		TOTAL D		\$ 217.00
CURRENT BILLING PERIOD 31 2275 PREVIOUS BILLING PERIOD 30 2179	73 72	6.06	DUE DAT	TE 09/17,	/07 BILL IS	DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR 31 200 2399	77	5.93	AFT	ER DUE DA	ATE PAY	\$ 227.85
Your Electricity Use Over The Last 13 Months		NEED A GRI	LL THAT N	EVER RUNS O	UT OF GAS, I	S HOT IN SECONDS
4623 3082		AND COOK				ELECTRIC GRILLS
1541 A S O N D J F M A M J J A		····		on the web at v		

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Alternate Payment Locations Jessamine – Citizens National Bank



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) 889-3442 or (800) 372-7160

		7.31	Offi	ce Hours Mo	nday-Frida	y 7:30 a.r	372-7160 n. to 4:30 p.m.
ACCOUNT NUMBER ACCOUNT NAMED	ME RA	TE TYPE	TELEP	HONE	SE	RVICE	ADDRESS
SHEPHERD JAMES	Ī	2 7	(859)		W		TRA
SERVICE SERVICE PREVIOUS PRESE FROM TO READING READI		BILL DATE		ETER JMBER	KWH USAGE		CHARGES
06/22/07 07/22/07 58476 60655	30	07/27/07	1 38	189191	2179		148.20
0.022160 PER KWH FUEL ADJUSTMENT			_		2216		(49.11)
ENVIRONMENTAL SURCHARGE 8.55	3%				37		17.32
3% SCHOOL TAX						'	6.60
TOTAL CURRENT BILL DUE 08/	17/07						226.50
PREVIOUS AMOUNT DUE	- 4 4						224.54
THANK YOU FOR YOUR PAYMENT 07/ PREVIOUS UNPAID BALANCE	16/07			**			-210.00
							14.54
ACCOUNT BALANCE AS OF 07/27/07 TOTAL AMOUNT DUE							241.04
TOTAL ANOUNT BOL							217.00
							1.
			LEV	/ELIZED AC	COUNT		
COMPARISONS DAYS SERVICE TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE	NOW	\$	217.00
PREVIOUS BILLING PERIOD 30 2007 2179 PREVIOUS BILLING PERIOD 31 2005		6.57 5.02	DUE DATE	08/17/0	7 BILL IS	DELINQUE	NT AFTER DUE DATE
SAME PERIOD LAST YEAR 30 2006 2133	71	5.32	AFTER	DUE DAT		\$	227.85
Your Electricity Use Over The Last 13 Months 4623 3082 1541			O-OP CONNE ONWIDE. GE DISCOUN		ON THE R	OAD THIS H PRESCI	SUMMER-
JÁSÓN Ď J F MÁ M J J			viole do oil (i	ie web at www	genergy.	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

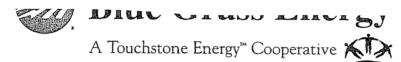
TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR

1-888-655-4243

RATE SCHEDULE AVAILABLE UPON REQUEST

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

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



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

					Office Hours M	onday-Friday	y 7:30 a.m. to 4:30 p.m.
ACCOUNT NUMBER	ACCOUNT NAME	RA	TE TYPE	TEL	EPHONE	SE	RVICE ADDRESS
SHEPHERD	JAMES	12	2 7	(859)	(Samuel Towns		TRA
SERVICE SERVICE PREV FROM TO READ		NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
1	5471 58476	31 (06/27/07	1	38189191	2005	136.65
0.009370 PER KWH FUEL						2042	(19.13)
ENVIRONMENTAL SUR	RCHARGE 6.96%						11.21
1 100 WATT HPS						37	(5.27)
3% SCHOOL TAX							5.17
TOTAL CURRENT BILL DU	E 07/17/07	7					177.43
PREVIOUS AMOUNT DUE							260.11
THANK YOU FOR YOUR PA		7					-213.00
PREVIOUS UNPAID BALAN							47-11
ACCOUNT BALANCE AS OF	06/27/07						224.54
TOTAL AMOUNT DUE							210.00
COMPARISONS DAYS SERVICE		Carry New Discussion		pint I	LEVELIZED		
CURRENT BILLING PERIOD 3 1	TOTALKWH AVG. K	WH/DAY 64	COST PER DAY		TOTAL D	UE NOW	\$ 210.00
PREVIOUS BILLING PERIOD 30	1391	46	3.89	- DUE D	ATE 07/17/	07 BILL IS	DELINGUENT AFTER DUE DATE
SAME PERIOD LAST YEAR 33	1997	60	4.45	AF	TER DUE DA	TE PAY	\$ 220.50
Your Electricity Use Over The Last 13 M 4623 3082 1541			NOTICED YOU	JR NEW I	METER? OUR NE	EW AUTOMAT FER DAILY AN VE YOU.	ED METER READING ID WILL HELP US TO
JJASONDJE	M A M J					355(9)	

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* Payment is due upon receipt

Alternate Payment Locations ssamine – Citizens National Bank



						,		Office Hours	Monday-Frida	y 7:30 a.m	. to 4:30 p.m.	
ACCOUNT NUMBER		ACCO	UNT NAME	R/	VTE TY	PE	TEL	EPHONE	SE	RVICE	ADDRESS	
A STATE OF THE STA	SHEPHE	RD JAME	S	1	2	7	(859)		W.		LN/TRA	
SERVICE SERV		EVIOUS ADING	PRESENT READING		BIL DAT	****************	MULT	METER NUMBER	KWH USAGE		CHARGES	
04/22/07 05/22		55080	56471	30	05/28/	07	1	38189191	1391		95.89	
0.014600 PER			and the same of th						1428		(20.85)	
ENVIRONM		URCHAR	E (8.80%))							10.74	1
1 100 WATT									37			
3% SCHOO										1	3.98	
TOTAL CURREN		DUE	06/17	/07						ĺ	136.73	
PREVIOUS AMO										1	342.38	- 1
THANK YOU FO			05/10	/07							-219.00	
PREVIOUS UNPA			0 (0.7								123.38	
ACCOUNT BALA		UF 05/2	8/0/								260.11	ĺ
TOTAL AMOUNT	DUE										213.00	- 1
											••	
										İ		
								LEVELIZED	ACCOUNT			
COMPARISONS CURRENT BILLING PERIOD	DAYS SERVIC		<u>Lкwн А</u> 1391	VG. KWH/DAY	COST PE	death married		TOTAL	UE NOW	\$	213.00	
PREVIOUS BILLING PERIOD	<u> 30</u> 31	2007	1925	<u>46</u> 62		.89 .75	DUE DA	ATE 06/17	/07 BILL IS	DELINQUE	NT AFTER DUE	DATE
SAME PERIOD LAST YEAR		2006	1321	47		• <i>15</i>	AFT	ER DUE DA	ATE PAY	\$	223.65	
Your Electricity Use	Over The Last	13 Months						US FOR OUR A		ING JUNE		
3082							AN COM	IMUNITY PARK	, HARRODSBI	JRG. SEE I		
1541 M J J A S	O N D	J F M	A M					L INSERT FOR on the web at v				

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

TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR 1-888-655-4243

Alternate Payment Locations
Jessamine - Citizens National Bank
Farmers Bank & Trust
Kontucky Bank
Town Square Bank
National Payment Locations
Farmers Bank & Trust
Kontucky Bank
Town Square Bank
National People's Bank & Trust
Fayotte - Central Bank & Trust
Fayotte - Central Bank & Trust
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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.

			Office Hours W	onday-riday i	7:30 a.m. to 4:30 p.m.
ACCOUNT NUMBER ACCOUNT NAME	RATE	TYPE	LEPHONE	SER	VICE ADDRESS
SHEPHERD JAMES	12	7 (859) (1888) (1	52	TRA
SERVICE SERVICE PREVIOUS PRESENT TO READING READING		LL TE MULT	METER NUMBER	KWH USAGE	CHARGES
03/22/07 04/22/07 53155 55080	31 04/2	7/07 1	38189191	1925	131.34
(0.008200) PER KWH FUEL ADJUSTMENT				1962	(6.09
ENVIRONMENTAL SURCHARGE 8.69%)			-	13.27
1 100 WATT HPS				37	(5.27)
3% SCHOOL TAX				The second secon	4.98
TOTAL CURRENT BILL DUE 05/17	/07				170.95
PREVIOUS AMOUNT DUE					396.43
THANK YOU FOR YOUR PAYMENT 04/10	/07				-225.00
PREVIOUS UNPAID BALANCE					171.43
ACCOUNT BALANCE AS OF 04/27/07					342.38
TOTAL AMOUNT DUE				<u> </u>	219.00
				a de la companya de l	
			LEVELIZED .	ACCOUNT	
NAME OF THE OWNER OWNER OF THE OWNER O		TPERIDAY	TOTAL D	UE NOW	\$ 219.00
CURRENT BILLING PERIOD 31 3007 1925 PREVIOUS BILLING PERIOD 28 2444	62 87	4.75 DUE	DATE 05/17/	O7 BILLIS D	ELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR 31 206 2217	71		FTER DUE DA	TE PAY	\$ 229.95
Your Electricity Use Over The Last 13 Months 4623 3082 1541	METER	CT YOUR ELEC -BASED AND W YSTEM TO HE	TRONICS WITH S	URGE PROTEC ROTECTION, AN R ENTIRE HOMI	TION. BGE OFFERS ND CAN CUSTOMIZE E. CALL TODAY.



* Allow ample time for delivery before the due date when mailing your payment.

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* 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



A Touchstone Energy 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.

NGCOUNT NIVERS		Office Hours N	londay-Frida	y 7:30 a.m. to 4:30 p.m.
	ATE TYPE	TELEPHONE	titl ditt men inter to the	RVICE ADDRESS
	2 7	(859)		TRA
SERVICE SERVICE PREVIOUS PRESENT NO	BILL	METER	KWH	
FROM TO READING READING DAYS	DATE	MULT NUMBER	USAGE	CHARGES
02/22/07 03/22/07 50711 53155 28	03/28/07	1 38189191	2444	161.50
0.005830 PER KWH FUEL ADJUSTMENT		, , , , , , , , , , , , , , , , , , , ,	2481	14.46
ENVIRONMENTAL SURCHARGE 8.61%			2401	1 1 \
1 100 WATT HPS			37	15.59 (5.13)
3% SCHOOL TAX		ų.	71	5.90
TOTAL CURRENT BILL DUE 04/17/07				202.58
PREVIOUS AMOUNT DUE				417.85
THANK YOU FOR YOUR PAYMENT 03/08/07 PREVIOUS UNPAID BALANCE				-224.00
				193.85
ACCOUNT BALANCE AS OF 03/28/07 TOTAL AMOUNT DUE				396.43
TOTAL MACORY BOL		~		225.00
COMPARISONS DAYS OF TAXAS		LEVELIZED A	ACCOUNT	
CURPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY CURRENT BILLING PERIOD 28 20 7 2444 87	COST PER DAY	TOTAL D	UE NOW	\$ 225.00
PREVIOUS BILLING PERIOD 31 4621 140	6.28	DUEDATE 04/17/	07 BILLIS	DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR 28 2006 2465 88	6.84	AFTER DUE DA	TE PAY	\$ 236.25
Your Electricity Use Over The Last 13 Months 4623	HELP PROTECT	THE ENVIRONMENT, P	URCHASE EN	VIROWATTS FARTH
3082	LHIENDLY ENFI	RGY ALTERNATIVES. S	IGN UP DURIN	IG MARCH OR APRIL
15¢1	•	AND RECEIVE AN ENVIF	ROWATTS T-SI	HIRT.
M A M J J A S O N D J F M		Visit us on the web at w	ww.bgenergy.	com

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TO REPORT POWER OUTAGE

CALL YOUR LOCAL OFFICE 1-888-655-4243

Alternate Payment Locations
Jessamine – Citizens National Bank
Farmers Bank & Trust
Kentucky Bank
TORAL OFFICE
OR

REQUEST

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

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





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 SEE	RVICE ADDRESS
SHEPHERD JAMES 12 7 (859)	/TRA
SERVICE SERVICE PREVIOUS PRESENT NO BILL METER KWH FROM TO READING READING DAYS DATE MULT NUMBER USAGE	CHARGES
01/22/07 02/22/07 46090 50711 31 02/28/07 1 38189191 4621	302-29
0.004810 PER KWH FUEL ADJUSTMENT 4658	22.40
ENVIRONMENTAL SURCHARGE 6.14%	20.25
1 100 WATT HPS	5.13
3% SCHOOL TAX	T0.50
TOTAL CURRENT BILL DUE 03/17/07	360.57
PREVIOUS AMOUNT DUE	267.28
THANK YOU FOR YOUR PAYMENT 02/09/07	-210.00
PREVIOUS UNPAID BALANCE	57.28
ACCOUNT BALANCE AS OF 02/28/07	417.85
TOTAL AMOUNT DUE	224.00
LEVELIZED ACCOUNT	
COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWHIDAY COST PER DAY TOTAL DUE NOW	\$ 224.00
CURRENT BILLING PERIOD 31 2007 4621 149 10.47 DUE DATE 03/17/07 BILLIS	DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD 29 / 3171 109 7.67	\$ 235.20
SAME PERIOD EAST TEAR 32 AGO 6 30331	
ALL VOUD LOCAL DCE OFFIC	E.
4623 3082 1541 0 F M A M J J A S O N D J F	

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TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE

RATE SCHEDULE

0 Regular Bill

TYPE OF BILL 1 Estimated Alternate Payment Locations
Jessamine – Citizens National Bank
Farmers Bank & Trust
Kentucky Bank
Town Square Bank
Madison – People's Bank & Trust
Fayette – Central Bank & Trust



Blue Grass Energy A Touchstone Energy Cooperative A Touchstone Or Disputes Pleas Nicholasville: (859) Addison: (859) 62 Harrison: (859) 24 A Fox Bill Questions Or Disputes Pleas For Bill Questions Or Disputes Pleas For Bill Questions Or Disputes Nicholasville: (859) A Harrison: (859) 24 Harr	33-1582 or (800) 842-7481 or (800) 372-7160 y 7:30 a.m. to 4:30 p.m. RVICE ADDRESS LN/TRA CHARGES 208.52 13.95 16.16
LEVELIZED ACCOUN	
COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY COST PER DAY TOTAL DUE NOW	LIS DELINQUENT AFTER DUE DATE
20 db07	
CORRENT BILLING ACTER DUE DATE PA	Y \$ 220.50
SAME PERIOD LAST YEAR 32 3430 LEAKY DUCTWORK COULD BE HEATING YOUR A CALL YOUR LOCAL BGE ENERGY ADVISOR ABOUT THE Last 13 Months CALL YOUR LOCAL BGE ENERGY EFFICE HOME MORE ENERGY EFFICE	ATTIC OR CRAWLSPACE. OUT HOW TO MAKE YOUR CIENT.
Visit us on the web at www.bger	Alternate Payment Locations

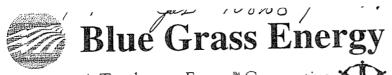
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1-888-655-4243

Alternate Payment Locations
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Farmers Bank & Trust
Kentucky Bank
Town Square Bank
Town Square Bank
Town Square Bank
Town Square Bank
Town Square Bank
Town Square Bank
Town Square Bank
Town Square Bank
Town Square Bank
Town Square Bank
Madison - People's Bank & Trust
Fayette - Central Bank & Trust
Fayette - Central Bank & Trust
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Fayette - Central Bank & Trust
Fayette - Central Bank & Trust
Fayette - Central Bank & Trust
Franklin - Farmers Bank & Capital Trust
Woodford - United Bank & Trust
Woodford - United Bank & Trust
Harrison - Kentucky Bank
Base-655-4243

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





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.

		Office Hours in								
RAT	TE TYPE	TELEPHONE	SEF	RVICE ADDRESS						
12	7	(859)		N/TRA						
NO DAYS	BILL DATE	METER MULT NUMBER	KWH USAGE	CHARGES						
34	12/28/05	1 (38189191	J 4167	272.93						
			4204	39.47						
			1	23.18						
			37	<u> </u>						
			21	10.22						
				350.93						
6										
TOTAL CURRENT BILL DUE 01/17/06 129.54 PREVIOUS AMOUNT DUE										
THANK YOU FOR YOUR PAYMENT 12/09/05 -65.46										
		-		285.47						
PREVIOUS CREDIT BALANCE ACCOUNT BALANCE AS OF 12/28/05										
TOTAL AMOUNT DUE										
		LEVELIZED	ACCOUNT							
KWH/DAY	COST PER DA	Y TOTAL	DUE NOW	\$ 217.00						
122			7/06 BILL IS	DELINQUENT AFTER DUE DATE						
67				\$ 227.85						
97	6.49			La distribution of the second						
	HELP THOS	SE YOU LOVE THIS HOLI	DAY SEASON	CDV66 ENEBGA						
	ELECTR	IC GIFT CERTIFICATE FF	TION	. UIAGO LILIIGI						
	12 NO DAYS 34	12 7 NO BILL DAYS DATE 34 12/28/05 6 5 6 6 7 5 26 97 6 4 6 122 9 18 6 7 5 26 97 6 6 4 6 6 6 6 6 6 6	RATE TYPE TELEPHONE 12	RATE TYPE TELEPHONE SEP 12						

J F M A M J J A S O

LOCATION.

Wiell us on the web at www bgenergy.com

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TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR

1-888-655-4243

RATE SCHEDULE AVAILABLE UPON REQUEST

TYPE OF BILL C Reg.
Estimate.
Final
Prorated Min
TURN BO 1 Estimated 3 Minimum

5 Prorated 7 Levelized

Alternate Payment Locations

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



DIUC VI ass Pictsy

A Touchstone Energy Cooperative

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 NO		Fox Creek: (5 Office Hours N	02) 839-3442 or (800) 842-7481 800) 372-7160 80 a.m. to 4:30 p.m.
SHEPHERD JAMES SERVICE SERVICE PREVIOUS PRESE FROM TO READING READI 11/22/06 12/24/06 39686 42919 0.007520 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE 7.44 1 100 WATT HPS 3% SCHOOL TAX TOTAL CURRENT BILL DUE 01/1 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR DAWN	12 7 NT NO BILL NG DAYS DATE 32 12/28/06	TELEPHONE (859) METER NUMBER 1 38189191		CE ADDRESS CHARGES 212.53 24.58 18.02 5.13 7.81 268.07 173.14 -214.00 -40.86 227.21 211.00
COMPARISONS DAYS SERVICE TOTAL KWH CURRENT BILLING PERIOD 32 2007 32233 PREVIOUS BILLING PERIOD 31 2890 SAME PERIOD LAST YEAR 34 34 35 4167 Your Electricity Use Over The Last 13 Months 4167 2778 1389 0 D J F M A M J J A S O N D	122 9.18 PROTECT YOU AN EXTRA 10% OF EQUIPMENT. AS	LEVELIZED ACTOR TOTAL DUE DUE DATE 01/17/0 AFTER DUE DATE R SHINY NEW ELECTRON N BGE'S ALREADY DISCE K A BGE EMPLOYEE FO sit us on the web at www.	NOW \$ PAY \$	211.00 UENT AFTER DUE DATE 221.55 MAS. SAVE PROTECTION PON TODAY.

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* Payment is due upon receipt
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TVDF OF DILL

Alternate Payment Locations Jessamine – Citizens National Bank Farmers Bank & Trust Kentucky Bank

A Toyohstone English Cooperative

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 NAM	RA	TE TYPE	TELEPHONE	SE	RVICE ADDRESS
SHEPHERD JAMES	1.3	2 7	(859)		N/TRA
SERVICE SERVICE PREVIOUS PRESEN FROM TO READING READIN		BILL DATE	METER MULT NUMBER	KWH: USAGE:	CHARGES
10/22/06 11/22/06 36796 39686	31	11/29/06	1 (38189191	2890	190.35
0.005160 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE (8.419	3		The Control of the Control of the State of the Control of the Cont	2927	15.10 17.ZL
1 100 WATT HPS	7			37	5.13
3% SCHOOL TAX TOTAL CURRENT BILL DUE 12/1	7/06				6.85 235.14
PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 11/1	4/06				143.00 -205.00
PREVIOUS CREDIT BALANCE	•				-62.00
ACCOUNT BALANCE AS OF 11/29/06					173 14
TOTAL AMOUNT DUE	2560 i	006	2 \$13,33	And MO	214.00
			LEVELIZED	ACCOUNT	
	AVG. KWH/DAY	COST PER DAY	TOTAL	UE NOW	\$ 214.00
CURRENT BILLING PERIOD 31 2890 PREVIOUS BILLING PERIOD 30 2023	93 67	6.62 4.81	DUE DATE 12/17	/06 BILL IS	DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR 24 2005 1612	67	5.26	AFTER DUE DA	ATE PAY	\$ 224.70
Your Electricity Use Over The Last 13 Months 4167 2778 1389		BUTTON UP W	ITH BGE. BLUE GRASS YOU TO MAKE YOUR HO DUR LOCAL ENERGY AD	ENERGY'S BU ME MORE EN	JTTON UP PROGRAM ERGY EFFICIENT.
			Visit us on the web at v	www.bgenergy	.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

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TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR 1-888-655-4243

before the due date when mailing your payment.

call your local office

RATE SCHEDULE
L OFFICE
RAVAILABLE UPON
REQUEST
REQUEST
REQUEST
REQUEST
RECUEST



Blue Grass Energy

A Touchstone Energy[™] 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.

А	louchstone chergy	Cooperaci				Office Hours M	onday-riluay	7 .00 a	,
			DATE	TYPE	TFI	LEPHONE	SEF	VICE /	ADDRESS
COUNT NUMBER	ACCOUNT	NAME	RATE	7		7.00.00.00.00.00.00.00.00.00.00.00.00.00		A PARTY OF THE PAR	N/TRA
SERVICE SERVICE FROM TO SERVICE SERVIC	SHEPHERD JAMES TICE PREVIOUS PREADING RI 2/06 34773 3 KWH FUEL ADJUSTM MENTAL SURCHARGE T HPS OOL TAX NT BILL DUE	RESENT 10/16/06		7 BILL DATE /27/06	(859) MULT 1	METER	KWH USAGE 2023 2060 37		CHARGES 134.28 10.15 14.31 5.13 4.92 168.79 180.21 -206.00 -25.79 143.00 205.00
TOTAL AMOUNT	DAYS SERVICE TOTAL		WH/DAY 67 66	COST PER 4.8	31 DU	TOTAL JE DATE 11/1		400	205.00 UENT AFTER DUE DA' 215.25
PREVIOUS BILLING PERIO SAME PERIOD LAST YEAR	D 31 R 31 2005	1524	49	3 7	-0	AFTER DUE D TO BUDGET YO	UATE PAT		
Your Electricit	y Use Over The Last 13 Months			DO Y	OU NEE	D TO BODGET TO	ON THAT FOR Y	OU. PLA	NNING FOR

4167 2778LEVELIZED BILLING PROGRAM DO THAT FOR YOU. PLANNING FOR YOUR BILL HAS NEVER BEEN EASIER. CALL TODAY.

Visit us on the web at www.bgenergv.com

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TO DEDOUT DOWER OUTAGE

DATE SCHEDIII F

TYPE OF BILL n Donular Bill

Alternate Payment Locations
Jessamine – Citizens National Bank
Farmers Bank & Trust
Kentucky Bank
Town Square Bank
Madison – People's Bank & Trust
Fayette – Central Bank & Trust



Blue Grass Energy

A Touchstone Energy™ 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.

Г		1000	UNT NAME		RATE	TYPE	TFI	LEPHONE		SE	RVICE	ADDRESS
ACCOUNT NUM					12	7	(859)	Steps	the coast like to	WEST COMMON TO SERVICE AND ADDRESS OF THE PERSON	O Company	TEN/TRA
SERVICE S FROM	SERVICE TO	PHERD JAME PREVIOUS READING	PRESENT READING	NO DAY	E	BILL DATE	MULT	METER NUMBE	i	KWH USAGE		CHARGES
08/22/06 0 0.004460 ENVI 1 100 3% S TOTAL CU PREVIOUS THANK YO PREVIOUS	9/22/06 PER KWH RONMENT WATT HP SCHOOL T PRENT B AMOUNT OU FOR Y UNPAID BALANCE	32721 FUEL ADJUS AL SURCHAR S AX ILL DUE DUE OUR PAYMEN BALANCE AS OF 09/	34773 STMENT GE 9.93% 10/17/ T 09/14/		09/	28/06	1	381891		2052 2089 37		136.15 9.31 14.95 5.13 4.97 170.51 214.70 -205.00 180.21 206.00
										CCOUNT		·
COMPARISON	S DAY	S SERVICE TO	1736 100111	VG. KWH/D		OST PER D		TO	TAL DU	IE NOW	25	206.00
CURRENT BILLING P		31 2006	2052		66	4.6		DATE 1	0/17/	06 BILL I	S DELINQ	UENT AFTER DUE DATE
PREVIOUS BILLING P	J	31	2399 - 1783		// 61	5.9 4.3		FTER DI	UE DA	TE PAY	# 4	216.30
1	ctricity Use Over	The Last 13 Months M A M J	1/0)			HINKING	ABOUT Y	WINTERIZIN VISOR FOR	NG YOUR REBATE		INFORMA	YOUR BGE ATION.

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RATE SCHEDULE AVAILABLE UPON REQUEST

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

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
H PAYMENT

43 | 6 Prorated Min 7 Levelized Bracken - First Natio
KEEP THIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT



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	7.00 2
ACCUUN IS NUMBER IS SEE SEE SEE ACCUCULE TO FE	RVICE ADDRESS
SHEPHERD JAMES 12 7 (859)	TRA/TRA
SERVICE SERVICE PREVIOUS PRESENT NO BILL METER KWH FROM TO READING READING DAYS DATE MULT NUMBER USAGE	CHARGES
07/22/06 08/22/06 30322 32721 31 08/28/06 1 38189191 2399 0.010420 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE 7.85% 1 100 WATT HPS 3% SCHOOL TAX TOTAL CURRENT BILL DUE 09/17/06 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 08/09/06 PREVIOUS UNPAID BALANCE ACCOUNT BALANCE AS OF 08/28/06 TOTAL AMOUNT DUE	158.59 25.38 14.84 5.13 6.12 210.06 207.64 -203.00 4.64 214.70 205.00
LEVELIZED ACCOUNT	* 205 00
COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY COST PER DAY TOTAL DUE NOW CURRENT BILLING PERIOD 31 200 2399 77 5.93	\$ 205.00 DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD 30 2133 71 5.32 DOEDATE 03/17/00 DIECIS	
SAME PERIOD LAST YEAR 30 2005 2554 85 5.95 AFTER DUE DATE PAY	\$ 215.25
Your Electricity Use Over The Last 13 Months IF YOU ARE ADDING INSULATION, YOU MAY BE ELECTRICITY OF THE Last 13 Months CREDIT. CHECK WITH YOUR LOCAL BGE ENE Visit us on the web at www.bgenergy	ERGY ADVISOR.
A S O N D J F M A M J J A	

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RATE SCHEDULE

TYPE OF BILL 0 Regular Bill

1 Estimated

Alternate Payment Locations
Jessamine – Citizens National Bank
Farmers Bank & Trust
Kentucky Bank
Town Square Bank
Madison – People's Bank & Trust
Fayette – Central Bank & Trust



A Touchstone Energy™ Cooperative SERVICE ADDRESS RATE TYPE TELEPHONE ACCOUNT NAME ACCOUNT NUMBER LN/TRA (859) 12 7 SHEPHERD JAMES **KWH** METER BILL SERVICE PREVIOUS PRESENT NO SERVICE CHARGES USAGE MULT NUMBER DAYS DATE READING READING FROM TO 141.39 2133 38189191 07/28/06 30 06/22/06 07/22/06 28189 30322 18.23 Q.008400 PER KWH FUEL ADJUSTMENT 2170 12.16 5.13 ENVIRONMENTAL SURCHARGE 7.38% 37 1 100 WATT HPS 5.31 3% SCHOOL TAX 182.22 08/17/06 TOTAL CURRENT BILL DUE 231.42 PREVIOUS AMOUNT DUE -206.00 THANK YOU FOR YOUR PAYMENT 07/12/06 25.42 PREVIOUS UNPAID BALANCE 207.64 ACCOUNT BALANCE AS OF 07/28/06 203.00 TOTAL AMOUNT DUE LEVELIZED ACCOUNT TOTAL DUE NOW \$ 203.00 AVG. KWH/DAY COST PER DAY TOTAL KWH COMPARISONS DAYS SERVICE 2133 1997 5.32 DUE DATE 08/17/06 BILL IS DELINQUENT AFTER DUE DATE 71 CURRENT BILLING PERIOD 2006 30 4.45 60 PREVIOUS BILLING PERIOD AFTER DUE DATE PAY | \$ 5.54 SAME PERIOD LAST YEAR 2005 DON'T BE CAUGHT WITHOUT AIR CONDITIONING THIS SUMMER. Your Electricity Use Over The Last 13 Months CHANGE YOUR FURNANCE FILTER ON A MONTHLY BASIS. 2778 Visit us on the web at www.bgenergy.com

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TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OF 1-888-655-4243

RATE SCHEDULE AVAILABLE UPON REQUEST

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

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



Blue Grass L A Touchstone Energy Coop		51/	Harri Fox C	Nicholasville: Madison: (8 son: (859) 234-	(859) 8 59) 623 3131 o -3442 c	KY00400G e Contact Your Local Office 85-4191 8-1582 r (800) 842-7481 or (800) 372-7160 7:30 a.m. to 4:30 p.m.
ACCOUNT NUMBER ACCOUNT NAME	RATE	TYPE	TELEPHON	ΙE	SER	VICE ADDRESS
SHEPHERD JAMES	12	7 (859)	person ogg <u>.</u> Geografication og	4	LN/TRA
SERVICE SERVICE PREVIOUS PRESENT FROM TO READING READING	NO	BILL	ULT NUME	1	- 1	CHARGES
05/20/06 06/22/06 26192 28189 0.007040 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE 6.68% 1 100 WATT HPS 3% SCHOOL TAX TOTAL CURRENT BILL DUE 07/17 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 06/13 PREVIOUS UNPAID BALANCE ACCOUNT BALANCE AS OF 06/28/06 TOTAL AMOUNT DUE	7/06	6/28/06	3818	, , , , , , , , , , , , , , , , , , ,	997 :034 37	132.60 14.32 10.16 5.13 4.87 167.08 273.34 -209.00 64.34 231.42 206.00
			LEVE	ELIZED AGGG	TNUC	
COMPARISONS DAYS SERVICE TOTAL KWH	AVG. KWH/DAY	COST PER DAY	T	OTAL DUE N	OW	\$ 206.00
CURRENT BILLING PERIOD 33 200 1997	60	4.45	DUE DATE	07/17/06	BILL IS	DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD 28 1321	47 64	3.59 4.88		DUE DATE F	PΑY	\$ 216.30
SAME PERIOD LAST YEAR 29 2005 1860	1 64 [THAT SPECIAL DAY?
Your Electricity Use Over The Last 13 Months 4167 2778 1389		NEVER WOL	RRY WITH A NE COME IN AND	EW ELECTRIC G	RILL F	ROM BLUE GRASS DISPLAY TODAY.

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* Payment is due upon receipt
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A S O N D J F M A M J

TYPE OF RII I

Alternate Payment Locations

Anternate Fayinem Locati Jessamine – Citizens National Bank Farmers Bank & Trust Kentucky Bank Town Square Bank



Blue Grass Energy

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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.

Triodoliotorio Briorgy Goop	Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.					
ACCOUNT NUMBER ACCOUNT NAME	RATE	TYPE	TELEPHONE	SEF	RVICE ADDRESS	
SHEPHERD JAMES	12	7	(859)	1	LN/TRA	
SERVICE SERVICE PREVIOUS PRESENT FROM TO READING READING	영 대통령 (전환) 영 (전환) 등 1 Herrico	BILL DATE	METER MULT NUMBER	KWH USAGE	CHARGES	
04/22/06 05/20/06 24871 26192 0.008730 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE 6.82% 1 100 WATT HPS 3% SCHOOL TAX		/26/06	1 (38189191)	1321 1358 37	88.88 11.85 7.22 5.13 3.39	
TOTAL CURRENT BILL DUE 06/17 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 05/10 PREVIOUS UNPAID BALANCE ACCOUNT BALANCE AS OF 05/26/06 TOTAL AMOUNT DUE					116.47 377.87 -221.00 156.87 273.34 209.00	
			LEVELIZED			
	AVG. KWHIDAY 47	3.59		OUE NOW	\$ 209.00	
CURRENT BILLING PERIOD 28 206 1321 PREVIOUS BILLING PERIOD 31 2217	- 7 1	5.12	DOEDATE OUT 17		DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR 32 2005 2020	63	4.40	AFTER DUE D		\$ 219.45	
Your Electricity Use Over The Last 13 Months 4167 2778 1389 0 M J J A S O N D J F M A M	,	OFFICE AT	R ANNUAL MEETING ON 327 SEA BISCUIT WAY, FOOD, PRIZES, ENTER Visit us on the web at	CYNTHIANA. TAINMENT, AI	REGISTRATION AT ND FIREWORKS.	

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Alternate Payment Locations
Jessamine - Citizens National Bank
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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.

Trodelistone Bheigy Cooperative								Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.						
ACCOUNT N	UMBER		ACCOUNT	NAME		RATE	TYPE	TEI	LEPHO	NE		SE	RVICE	ADDRESS
The state of the s		SHEPHERD	JAMES			12	7	(859)	8			A STATE OF THE STA		/TRA
SERVICE FROM	SERV TO	READ		RESENT	DA.	-	BILL DATE	MULT		TER IBER	1	WH AGE		CHARGES
O.005310 ENV 1 100 3% TOTAL C PREVIOU THANK Y PREVIOU	VIRONM D WATT SCHOO CURREN US AMO YOU FO IS UNP IS BALA	KWH FUEL MENTAL SUR HPS OL TAX T BILL DU UNT DUE R YOUR PA AID BALAN NCE AS OF	ADJUSTMI CHARGE (E YMENT CE	05/17/ 04/17/		04/	(27/06	1	3818	39191		2217 2254 37		146.82 10.74 10.74 179.89 421.98 -224.00 197.98 377.87 221.00
COMPARISO	NS I	DAYS SERVICE	TOTAL KV	IN AVG	i. KWH/	DAY I CO	OST PER DA	7		ELIZED				
CURRENT BILLING				217	4. 15.47 (3)	71	5.12	┪—		OTAL I			\$	221.00
PREVIOUS BILLING		28	21	+65		88	6.84	DOE		05/17				ENT AFTER DUE DATE
SAME PERIOD LAS		31 <i>2</i> 0		210		71	5.23	AF	TER	DUE D	<u>ATE F</u>	PAY	Ġ.	232.05
SAME PERIOD LAST YEAR 31 2005 2210 71 5.23 AFTER DUE DATE PAY \$ 232.05 Your Electricity Use Over The Last 13 Months SIX FLAGS KENTUCKY KINGDOM OPENS APRIL 1ST. BUY YOUR TICKETS AT BLUE GRASS ENERGY. YOUR PRICE \$24. A SAVINGS OF \$15.99. CHILDREN 3 & UNDER ADMITTED FREE. Visit us on the web at www.bcenergy.com														

A M J J A S O N D J F M A

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Alternate Payment Locations Jessamine – Citizens National Bank Farmers Bank & Trust Kentuckv Bank



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LOCALINE MIMPER	ACCOUNT	NAME	RATE	TYPE	TELEPHON	IE	SER	VICE ADDRESS
ACCOUNT NUMBER			12	7 (8	59)		Q D	/TRA
SERVICE SERVICE FROM TO			0 E	ILL	MET NUME		KWH USAGE	CHARGES
02/22/06 03/22/0	06 20189 22	2654 2	8 03/	28/06	1 (3818	9191	2465 2502	162.86
(0.011510) PER KW	VH FUEL ADJUSTM	ENT					2502	11:79
ENVIRONMEI 1 100 WATT	NTAL SURCHARGE. HPS	5.99%)					37	5.13 6.26
3% SCHOOL								214.83
TOTAL CURRENT		04/17/06						430.15
PREVIOUS AMOU	NT DUE	/11 /0(-223.00
THANK YOU FOR	YOUR PAYMENT	03/14/06						207.15
PREVIOUS UNPA	ID BALANCE	/o/				-		421.98
ACCOUNT BALAN	CE AS OF 03/28/	'Ub						224.00
TOTAL AMOUNT	DUE					• •		
					LEV	ELIZED /	ACCOUNT	
		WH AVG. KW	ILIDAY I	COST PER DAY			UE NOW	\$ 224.00
	DAYS SERVICE TOTAL K	2465	88	6.84	DUE DATE	04/17/		S DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD		3659	114	8.40	1		ATE PAY	\$ 235.20
SAME PERIOD LAST YEAR	27 2005	3119	115	8.32				
	Over The Last 13 Months		121	VISIT BLUI	E GRASS EN	HGY'S BU	T HERITAGE	AT THE CENTRAL HALL IN LEXINGTON
I	Your Electricity Use Over The Last 13 Months VISIT BLUE GRASS ENERGY SHOW AT HERITAGE HALL IN LEXINGTON KENTUCKY HOME & GARDEN SHOW AT HERITAGE HALL IN LEXINGTON MARCH 30-APRIL 2.							
1389	A S O N D J				Visit us on th			gy.com
MAMJJ	ASUNDI							

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* Payment is not avoided by failure to receive bill.
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TO REPORT POWER OUTAGE CALL YOUR LOCAL OFFICE OR

1-888-655-4243

Defore the due date when mailing your payment.

Locall your local office

ROUTAGE

RATE SCHEDULE

OREGULAR BILL

OFFICE

AVAILABLE UPON

REQUEST

REQUEST

REPTHIS PORTION FOR YOUR RECORDS - RETURN BOTTOM PORTION WITH PAYMENT

Alternate Payment Locations

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



Blue Grass Energy

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For Bill Questions Or Disputes Please Contact Your Local Office
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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.

KYNNANNG .

A fouchstone Energy Coop	peractive / 1971	Office Hours Mo	nday-Friday	7:30 a.m. to 4:30 p.m.
ACCOUNT NUMBER ACCOUNT NAME	RATE TYPE	TELEPHONE	SER	VICE ADDRESS
SHEPHERD JAMES	12 7	(859)	94	# A≣RA
SERVICE SERVICE PREVIOUS PRESENT FROM TO READING READING	The state of the s	METER MULT NUMBER	KWH USAGE	CHARGES
01/21/06 02/22/06 16530 20189	32 02/27/06	1 (38189191	3659	240.08
0.007800 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE 4.36%		The second secon	3696	28.82
1 100 WATT HPS			37	(5.13) 8.58
3% SCHOOL TAX	7.406			294.56
TOTAL CURRENT BILL DUE 03/17	//06			362.59
PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 02/13	3/06			-227.00
THANK YOU FOR YOUR PAYMENT 02/13 PREVIOUS UNPAID BALANCE), 00		Ì	135.59
ACCOUNT BALANCE AS OF 02/27/06				430.15
TOTAL AMOUNT DUE				223.00
		LEVELIZED /		
GUIII ATTIGOTIC BATS SETTIOL	AVG. KWH/DAY COST PER DA	10:7122		\$ 223.00
CURRENT BILLING PERIOD 32 305 3659 PREVIOUS BILLING PERIOD 32 3430	114 8.40		06 BILL IS	DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD 32 3430 SAME PERIOD LAST YEAR 32 2635 3847	120 8.23		TE PAY	\$ 234.15
Your Electricity Use Over The Last 13 Months	ATTENTI	ON HIGH SCHOOL JUNIOR	S & SENIORS	-SCHOLARSHIPS
4167- 2778- 1389- 0	AND TRIPS	Visit us on the web at v		

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* Payment is not avoided by failure to receive bill.

* Payment is due upon receipt

Alternate Payment Locations Jessamine - Citizens National Bank



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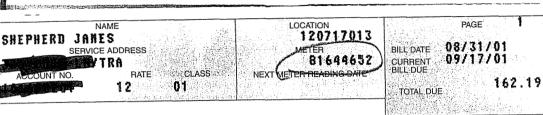
For Bill Questions Or Disputes Please Contact Your Local Office Nicholasville: (859) 885-4191
Madison: (859) 623-1582
Harrison: (859) 234-3131 or (800) 842-7481
Fox Creek: (502) 839-3442 or (800) 372-7160
Office Hours Monday-Friday 7:30 a.m. to 4:30 p.m.

ACCOUNT NO	JMBER		ACCO	UNT NAME		RATE	TYPE	TE	LEPHONE	SE	RVICE ADDRESS
Contract of the second	(Oliver	SHEP	HERD JAME	S		12	7	(859)			TRA
SERVICE FROM	SERV TO	1	PREVIOUS READING	PRESENT READING	DAY		BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
0.009590 ENV 1 100 3% TOTAL C PREVIOU THANK Y PREVIOU	VIRONM D WATT SCHOO URREN IS AMO OU FO S UNP	KWH FUNTAL THPS DL TAX T BILI UNT DU R YOUR AID BA	SURCHARO L DUE UE R PAYMENT	02/17/ 01/09/		01/	727/06	1	(3818919))	3430 3467 37 ACCOUNT	225.27 83.24 24.91 5.13 8.57 294.12 285.47 -217.00 68.47 362.59 227.00
COMPARISO	-	DAYS SEL			G. KWH/D		OST PER DA		TOTAL	DUE NOW	\$ 227.00
PREVIOUS BILLING		32 34	2006	3430 4167		22	8.07 9.18	DUE	DATE 02/17	/06 BILLIS	DELINQUENT AFTER DUE DATE
SAME PERIOD LAS		32	2005	3579		11	7.40		FTER DUE DA	ATE PAY	\$ 238.35
Your Ele 4167 2778	ectricity Us		Last 13 Months			TU	IAKE YOU NE-UP. C	R HOME	JR LOCAL ENER	GY ADVISOR F	VITH A HEAT PUMP FOR MORE DETAILS. CATES AVAILABLE.

BILL DATE 10/31/01 SERVICE ADDRESS SERVICE ADDRESS CURRENT 11/17/01 CURRENT BILL DUE ACCOUNT NO. RATE NEXT METER READING PART BILL DUE RATE NEXT METER READING DATE 105.56 12 12 TOTAL DUE TOTAL DUE KWH READINGS METER KWH READINGS METER SERVICE NO SERVICE CODE CODE CHARGES PREVIOUS CONSTANT USAGE PRESENT PREVIOUS CONSTANT USAGE TO DAYS PRESENT FROM TO DAYS 1570 93.65 10/23 11/20 28 R 81287 79334 33 R 79334 77764 1953 09/20 10/23 3.76 PER KUN FUEL ABJUSTNENT 1610 .003740) PER KUH FUEL ADJUSTNEHT 1993 → .002340 C5.08 100 WATT SOBIUM too watt soblum 3.07 3% SCHOOL TAX 3% SCHOOL TAX 105.56 TOTAL CURRENT BILL DUE 11/17/01 TOTAL CURRENT BILL BUE 12/17/01 104.94 PREVIOUS AMOUNT DUE PREVIOUS AMOUNT BUE 104.94CR THANK YOU FOR YOUR PAYMENT 11/14/01 THANK YOU FOR YOUR PAYMENT 10/16/01 105.56 TOTAL AROUNT DUE TOTAL AMOUNT BUE IF PAID AFTER DUE DATE ADD THIS IF PAID AFTER DUE DATE ADD THIS 5.12 ANOUNT FOR LATE CHARGE ANOUNT FOR LATE CHARGE 200/ \$1837.63 + 12= \$153.14 m The were very comportation 4 remained to water yall A Touchstone Energy Cooperative BUTTON UP YOUR HONE BEFORE WINTER HITS. CALL FOR FREE THIS HOLIDAY, CONSIDER THE GIFT OF HEAT AND LIGHT-A DLUI GRASS EMERGY GIFT CERTIFICATE. ENERGY ABUICE. COMPARISONS COMPARISONS COST PER DAY DAYS OF SERVICE TOTAL KWH AVG. KWH PER DAYS OF SERVICE AVG. KWH PER DAY TOTAL KWH 2001 2001 1570 2.95 CURRENT BILLING PERIOD 1953 CURRENT BILLING PERIOD 3.45 PREVIOUS BILLING PERIOD 28 56 1583 157() PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR SAME PERIOD LAST YEAR 2000 30 1261 42 2.51 31 2153 SEE BACK OF BILL FOR EXPLANATIONS

SEE BACK OF BILL FOR EXPLANATIONS

SHEPHERD SHRED



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SERVICE NO CODE READINGS METER KWH TO DAYS PRESENT PREVIOUS CONSTANT USAGE	CHARGES
18 08/23 36 R 76181 73581 1 2600	152.68
1 100 HATT SOBIUN JOSEPH 162,1	29CR -29CR -4.72
3% SCHOOL TAX 9/10/0/ TOTAL CURRENT BILL BUE 09/17/01	162.19
PREVIOUS ANOUNT BUE THANK YOU FOR YOUR PAYMENT 08/08/01	93.71 93.71CR
TOTAL ANOUNT DUE	162.19
IF PAID AFTER DUE DATE ADD THIS AMOUNT FOR LATE CHARGE	7.87

NAME LOCATION Jas Pil SHEPHERD JAMES 120717013 SERVICE ADDRESS 1049 METER BILL DATE 81644652 CURRENT ACCOUNT NO. RATE CLASS NEXT METER-READING-DATE BILL DUE 01 10/ TOTAL DUE

SERVICE NO READINGS METER CODE KWH FROM TO DAYS PREVIOUS CONSTANT PRESENT USAGE 08/23 09/20 28 8 77764 76181 1583 +.001490 PER KNH FUEL ADJUSTMENT 1623 100 WATT SORIUM 3% SCHOOL TAK TOTAL CURRENT BILL BUE 10/17/01 PREVIOUS ANOUNT DUE THANK YOU FOR YOUR PAYMENT 09/12/01 TOTAL AROUNT DUE IF PAID AFTER BUE DATE AND THIS AROUNT FOR LATE CHARGE

A Touchstone Energy Cooperative X

A Touchstone Energy Cooperative And Part Forget to Cast your Ballot for the Blue Grass energy arrison electric consolidation. Ballots are Due august 31.

DAYS OF SERVICE

36

CURRENT BILLING PERIOD

PREVIOUS BILLING PERIOD

SAME PERIOD LAST YEAR

COMPARISONS

COST PER DAY

4.23 CURRENT BILLING PERIOD
PREVIOUS BILLING PERIOD
3.30 SAME PERIOD LAST YEAR

2.5 200

SEE BACK OF BILL FOR EXPLANATIONS

COMPARISONS

TOTAL KWH

1407

200/ 2600

2000 1842

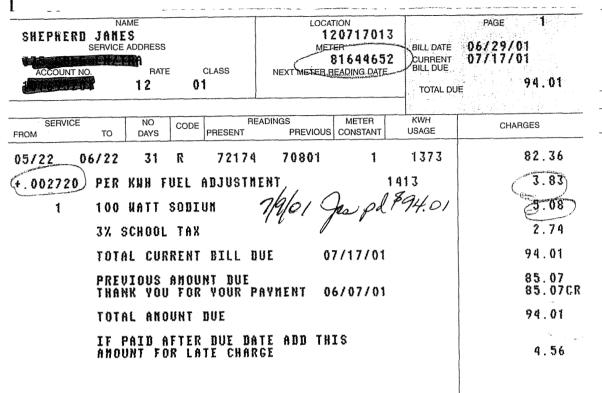
AVG. KWH PER DAY

54

57

FED UP WITH RISING GAS BILLS? TODAY'S ENERGY-EFFICIENT HEAT PUMPS CAN SAVE YOU HONEY. ASK FOR A FREE ENERGY ANALYSIS.

DAYS OF SERVICE TOTAL KWH 28 20 0 1 1583 51 51 79 200 1322 41



SHEPH E	EN JAKE	ME \$ ADDRESS RATI	d	01 J d 93 ASS	(ME)	20717013 EB 31644652	BILL DAT
SERV FROM	ICE TO	NO DAYS	CODE	REAI RESENT	DINGS PREVIOUS	METER CONSTANT	KWH USAGE
06/22	07/18	26	R	73581	72174	1	1407
CF. 00110	O PER	KNH F	UEL AD	JUSTRE	NT	1	447
***	3% STOTAL PREUTHANI TOTAL	CHOOL CUR LOUS K YOU L ANO	RENT B ANOUNT FOR Y UNT DU FTER B	ILL BUI BUE OUR PAY	MENT 07		

A Touchstone Energy Cooperative Together, He're Better. HAICH FOR NORE INFORMATION ON THE PROPOSED BLUE GRASS ENERGY/HARRISON ELECTRIC CONSOLIDATION.

COMPARISONS .									
CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD	DAYS OF SERVICE TOTAL KWH 31 200 (1373 1259	AVG. KWH PER DAY 44 46	COST PER DAY 2.78 2.87						
SAME PERIOD LAST YEAR	33 ZOOD 1681	50	2.95						

A Touchstone Energy Cooperative Touchstone Energy Cooperative Touchstone Energy Cooperative Touchstone Energy Cooperative Touchstone Energy Research For More Information on Proposed Blue Grass Energy/Harrison Electric Consolidation

COMPARISONS COMPARISONS								
CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	DAYS OF SERVICE	TOTAL KWH 1407 1373	AVG. KWH F					
	30 200	20 1736						

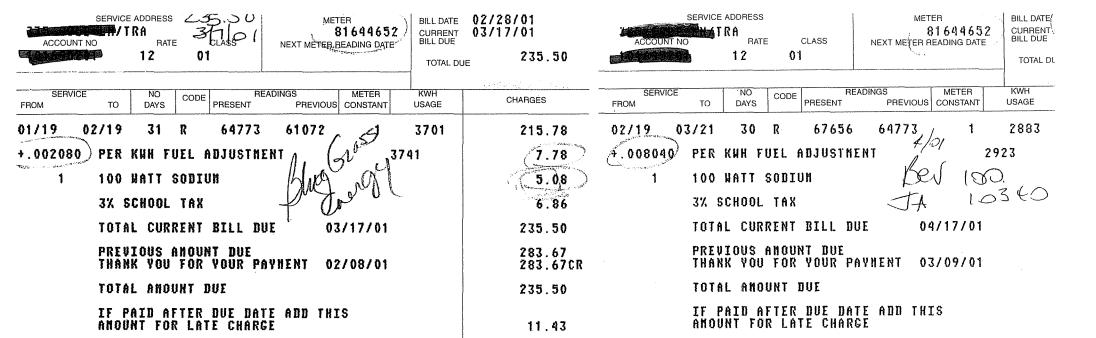
SEE BACK OF BILL FOR EXPLANATIONS

wnm. CARRO GRARIARO 140/1/013 5/8/0 /8/25.08 BILL BATE 04/30/01 METER SERVICE ADDRESS BILL DATE SERVICE ADDRESS METER 81644652 OURRENT. 81644652 CURRENT 05/17/01 BILL DUE ACCOUNT NO. RATE CLASS NEXT METER: READING DATE RATE CLASS NEXT MÉTER READING DATE 12 91 12 01 125.58 TOTAL DU TOTAL DUE READINGS METER SERVICE NO READINGS SERVICE NO METER KWH CODE CHARGES TO PRESENT PREVIOUS CONSTANT USAGE FROM DAYS FROM TO DAYS PRESENT PREVIOUS CONSTANT USAGE 1259 03/21 04/25 05/22 27 R 70801 69542 04/25 35 R 69542 67656 1886 111.76 F. 001300 PER KUN FUEL ADJUSTMENT 1299 ***.002640**) PER KUH FUEL ADJUSTHENT 1926 5.08 1 100 WATT SONIUM 100 HATT SODIUM 5.08 3% SCHOOL TAX 3% SCHOOL TAX 3.66 06/17/01 TOTAL CURRENT BILL DUE TOTAL CURRENT BILL DUE 05/17/01 125.58 PREVIOUS AMOUNT DUE PREVIOUS AMOUNT DUE 203.40 THANK YOU FOR YOUR PAYMENT 04/13/01 THANK YOU FOR YOUR PAYMENT 05/09/01 203.40CR TOTAL AMOUNT DUE TOTAL ANGUNT DUE 125.58 IF PAID AFTER DUE DATE ADD THIS ANOUNT FOR LATE CHARGE IF PAID AFTER DUE DATE AND THIS ANOUNT FOR LATE CHARGE 6.09

A Touchstone Energy Cooperative MIN OOK UP! LOOK AROUND! WATCH FOR POWER LINES WHEN WORKING OUT DORS THIS SPRING. CALL FOR NORE SAFETY TIPS

A Touchstone Energy Cooperative A SAVE YOURSELF A STAMP. PAY YOUR BILL ONLINE AT beenergy.com. CALL TODAY FOR YOUR PASSUORD.

	COMPARISONS	COMPARISONS			
CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	DAYS OF SERVICE TOTAL KWH 35 2601 1886 30 2883 27 2000 1410	AVG KWH PER DAY COST PER DAY 3.33 96 6.41 52 3.12	CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	DAYS OF SERVICE TOTAL KWH 27 200) 1259 1886 31 2000 1502	AVG. KWH PEF
	SEE BACK OF BILL FOR EXPLANATION	SEE BACK OF BILL FOR EXPLANATIONS			



A Touchstone Energy Cooperative ecause of rising fuel costs, you will see a TEMPORARY acrease in the fuel adjustment rate.

A Touchstone Energy Cooperative TAKE THE HASSLE OUT OF PAYING YOUR BILL. INQUIRE ABOUT OUR AUTOMATIC BILL PAYING SERVICES.

CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	DAYS OF SERVICE 31 ZP 31 31 32 ZP	TOTAL KWH 7 3701 4606 90 4076	AVG. KWH PER DAY 119 148 . 127	7 . 21 8 . 72 7 . 27	CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR

SEE BACK OF BILL FOR EXPLANATIONS

SEE BACK OF BILL FOR EXPLANATIONS

COMPARISONS

DAYS OF SERVICE TOTAL KWH

2883

3701

30

AVG KWH PEI

NAME LOCATION PAGE SHEPHERD JAMES 120717013 SERVICE ADDRESS BILL DATE 12/29/00 METER 81644652 CURRENT 01/17/01 CLASS NEXT METER READING DATE 01 212.04 TOTAL DUE READINGS METER KWH NO SERVICE CODE CHARGES USAGE DAYS PRESENT PREVIOUS CONSTANT FROM TO 52982 11/20 12/19 29 R 56466 3484 203:34 2.56CR -.000730 PER KNH FUEL ADJUSTMENT 3524 September 19-10 (1) 100 WATT SODIUM 5.08 3% SCHOOL TAX 6.18 01 TOTAL CURRENT BILL DUE 212.04 PREVIOUS AMOUNT DUE 135.70 THANK YOU FOR YOUR PAYMENT 12/08/00

135.70CR

212.04

10.29

LOCATION SHEPHERD JAMES 120717013 SERVICE ADDRESS METER BILL DATE R/TRA 81644652 CURRENT BILL DUE RATE NEXT METER READING DATE 12 TOTAL DU KWH SERVICE NO READINGS METER CODE PRESENT PREVIOUS CONSTANT USAGE FROM TO DAYS 61072 4606 31 R 56466 12/19 01/19 (+.000580 √PER KWH FUEL ADJUSTNENT 4646 100 HATT SODIUM 3% SCHOOL TAX TOTAL CURRENT BILL DUE 02/17/01 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 01/08/01 TOTAL ANOUNT DUE IF PAID AFTER DUE DATE ADD THIS AMOUNT FOR LATE CHARGE

A Touchstone Energy Cooperative OLIDAY GREETINGS FROM THE PEOPLE WHO BRING YOU LIGHT ALL EAR LONG--THE EMPLOYEES OF BLUE GRASS ENERGY.

TOTAL AMOUNT DUE

AMOUNT FOR LATE CHARGE

IF PAID AFTER DUE DATE ADD THIS

COMPARISONS AVG. KWH PER DAY COST PER DAY DAYS OF SERVICE TOTAL KWH 200/ 3484 120 6.92 CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD 31 2153 69 4.08 SAME PERIOD LAST YEAR 29 2000 2291 79 4.65

SEE BACK OF BILL FOR EXPLANATIONS

A Touchstone Energy Cooperative ? FED UP WITH RISING GAS BILLS? TODAY'S ENERGY-EFFICIENT PUMPS CAN SAVE YOU HONEY. ASK FOR A FREE ENERGY ANALYSI

COMPARI	SONS	
DAYS OF SERVICE	TOTAL KWH	AVG KWH PE
31 200	9/ 4606	1
29	3484	1
30 200	O 3436	1
	DAYS OF SERVICE	31 200/ 4606 29 3484