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RECEIVED

MAR 06 2009

PUBLIC SERVICE
COMMISSIONDorothy Sue Shepherd
335 Cole Lane
Harrodsburg, Ky 40330
March 1, 2009Kentucky Public Service Commission
211 Sower Boulevard
Frankfort, Kentucky 40602Attention: Mr. Jeff DeLoe
Re: Public Hearing concerning the
application of the fuel adjustment
clause of Blue Grass Energy,
my energy provider.

Dear Mr. DeLoe:

Please be aware that James E. Shepherd and I, his wife, will be attending the above mentioned public hearing. We have been customers & partial owners of Blue Grass Energy for over 10 years (since 1998) in that period of time, and mostly in the last 2 years, our bill has doubled. We have done everything possible to reduce our use of electricity, yet every bill is higher than the last. They've even doubled the cost of our outdoor light?

Enclosures:
Copies of bills.Sincerely,
Dorothy Sue Shepherd

See Page 2 →

Page 2
To Jeff DeLoer From Dorely Shepherd

- P.S. We have taken every possible action to reduce electricity use including:
- 1) Reduced furnace / house temperature to the point our home is cold. Very hard on elderly people.
 - 2) Changed all our light bulbs to fluorescents.
 - 3) All doors are weather stripped. (Our windows are modern double paneled.)
 - 4) Water heater turned down.
 - 5) Turned off power to computer.
 - 6) Turned off ceiling fans. (3)
 - 7) Air fresheners turned off @ night.
 - 8) Even unplugged most night lights.

Enclosed are photocopies of 2009, 2008, 2007, 2006 & 2001 (I have all yrs) bills from Blue Grass Electric. You will note that the 8 steps above have been taken in the last 6 months, yet our bill rises monthly. I've wondered if the change of our meter in February, 2008, was installed to make it easier to defraud us. At some point in the last few years, they quit reading our meter & began to do so electronically from a remote location. That would make it easier to defraud us. We are retired on a limited income & they are pricing us out of our home. Please help.



Blue Grass Energy

A Touchstone EnergySM Cooperative 

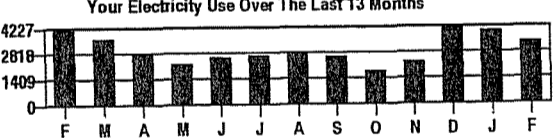
P.O. Box 990 1201 Lexington Road Nicholasville KY40340-0990
For Bill Questions Or Disputes Please Contact Our Office

(888) 546-4243

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

3/09

850
1692

ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE		SERVICE ADDRESS	
[REDACTED]		SHEPHERD JAMES			11	7	(859) [REDACTED]		[REDACTED] LN/TRA	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
01/22/09	02/22/09	34463	37802	31	02/27/09	1	93011340 13 MO	3339	264.45	
0.008670		PER KWH FUEL ADJUSTMENT						3376	29.27	
		ENVIRONMENTAL SURCHARGE 5.22%							15.83	
		1 100W HPS RES						37	6 MO 9.53	
		3% SCHOOL TAX							9.57	
TOTAL CURRENT BILL DUE				03/17/09					328.65	
PREVIOUS AMOUNT DUE									574.56	
THANK YOU FOR YOUR PAYMENT				02/17/09					-301.00	
PREVIOUS UNPAID BALANCE									273.56	
ACCOUNT BALANCE AS OF 02/27/09									602.21	
TOTAL AMOUNT DUE									304.00	
Power Off 3 days 1/28/09-1/29-1/30								LEVELIZED ACCOUNT		
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$ 304.00		
CURRENT BILLING PERIOD		31	2009 3339	107	9.47	DUE DATE	03/17/09	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD		31	3948	127	11.77	AFTER DUE DATE PAY		\$ 326.80		
SAME PERIOD LAST YEAR		30 (2008)	4225	140	10.56					
 <p>Your Electricity Use Over The Last 13 Months</p>				<p>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.</p> <p>Visit us on the web at www.bgenergy.com</p>						

- * 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	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 EnergySM Cooperative

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[REDACTED]	SHEPHERD JAMES		11	7	(859) [REDACTED]	[REDACTED] LN/TRA			
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
12/22/08	01/22/09	30515	34463	31	01/28/09	1	93011340 12MO	3948 3985	311.09 53.92 18.28 5mo 9.53 11.78 404.60 460.96 -291.00 169.96 574.56 301.00
PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE 4.88% 1 100W HPS RES 3% SCHOOL TAX TOTAL CURRENT BILL DUE PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT PREVIOUS UNPAID BALANCE ACCOUNT BALANCE AS OF 01/28/09 TOTAL AMOUNT DUE									
2/20/09 3 1595 4:PM 2/21/09 3 7733 11:00AM 2/22/09 3 7888 2:PM 2/23/09 3 8048 4:PM 2/27/09 3 8447 4:PM									

PERIODS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
BILLING PERIOD	31	2009 3948	127	11.77
BILLING PERIOD	34	4226	124	11.71
30 DAY LAST YEAR	35	2008 4796	137	10.17

LEVELIZED ACCOUNT	TOTAL DUE NOW	BILL IS DELINQUENT AFTER DUE DATE
	\$ 301.00	
	\$ 323.57	

MONTH	Electricity Use
M	Low
A	Low
M	Low
J	Low
J	Low
A	Low
S	Low
O	Low
N	Low
D	Low
J	Low

LEVELIZED ACCOUNT
 TOTAL DUE NOW \$ 301.00
 DUE DATE 02/17/09
 AFTER DUE DATE PAY \$ 323.57
 WANT TO MAKE YOUR HOME MORE ENERGY EFFICIENT? CALL
 YOUR LOCAL ENERGY ADVISOR TODAY. WE'RE LOOKING OUT FOR
 YOU.

Visit us on the web at www.bgenergy.com

Alternate Payment Locations

Please allow 3-5 business days for delivery before the due date when mailing your payment.
Payments are not avoided by failure to receive bill.



Blue Grass Energy

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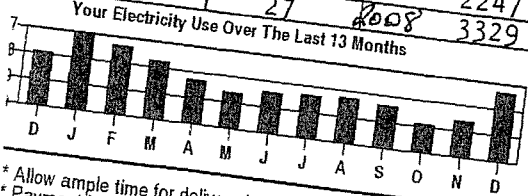
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SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
11/18/08	12/22/08	26289	30515	34	12/29/08	1	93011340 11 MO	4226 4263	332.38 65.86 19.82 -9.53 12.83 440.42 283.54 -263.00 20.54 460.96 291.00
0.015450 PER KWH FUEL ADJUSTMENT		ENVIRONMENTAL SURCHARGE		4.86%					
1 100W HPS RES		3% SCHOOL TAX							
TOTAL CURRENT BILL DUE				01/17/09					
PREVIOUS AMOUNT DUE				12/12/08					
THANK YOU FOR YOUR PAYMENT									
PREVIOUS UNPAID BALANCE									
ACCOUNT BALANCE AS OF 12/29/08									
TOTAL AMOUNT DUE									

COMPARISONS			
IRRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY
2009	34	4226	124
2008	27	2247	83
2008	27	3329	123



LEVELIZED ACCOUNT

TOTAL DUE NOW	\$ 291.00
AFTER DUE DATE PAY	\$ 312.82

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.

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Alternate Payment Locations



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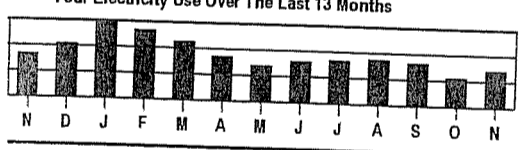
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SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
/22/08	11/18/08	24042	26289	27	11/27/08		93011340 10 MO	2247	180.83
.010080 PER KWH FUEL ADJUSTMENT								2284	23.02
ENVIRONMENTAL SURCHARGE		3.20%							6.83
1 100W HPS RES									9.53
3% SCHOOL TAX								37	6.61
TOTAL CURRENT BILL DUE			12/17/08						226.82
PREVIOUS AMOUNT DUE									326.72
THANK YOU FOR YOUR PAYMENT			11/13/08						-270.00
PREVIOUS UNPAID BALANCE									56.72
ACCOUNT BALANCE AS OF 11/27/08									283.54
TOTAL AMOUNT DUE									263.00

2008
 $\$3149 \div 12 = 262.42$

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	LEVELIZED ACCOUNT	
PRESENT BILLING PERIOD	27	2247	83	7.55	TOTAL DUE NOW	\$ 263.00
PREVIOUS BILLING PERIOD	30	1757	58	5.02	DUE DATE	12/17/08
PERIOD LAST YEAR	31	2643	85	7.04	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 282.72



TAKE CONTROL OF YOUR BUDGET THIS WINTER WITH LEVELIZED BUDGET BILLING. NO SURPRISES, NO SETTLEMENT MONTH. 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	
0 Regular Bill	1 Estimated
2 Estimated	3 Minimum
4 Final	5 Prorated
6 Prorated Min	7 Levelized

- Alternate Payment Locations**
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 - Farmers Bank & Trust
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KEEP THIS PORTION FOR YOUR RECORDS RETURN BOTTOM PORTION



Blue Grass Energy

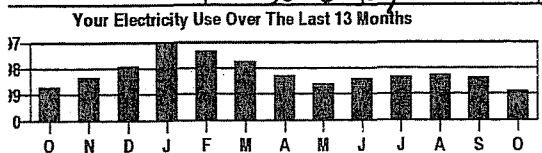
A Touchstone EnergySM Cooperative 

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.

COUNT NUMBER	ACCOUNT NAME		RATE	TYPE	TELEPHONE	SERVICE ADDRESS			
	SHEPHERD JAMES		11	7	(859) [REDACTED]	[REDACTED] LN/TRA			
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
/22/08	10/22/08	22285	24042	30	10/28/08	1	93011340	1757	143.30
.004180 PER KWH FUEL ADJUSTMENT								1794	7.50
ENVIRONMENTAL SURCHARGE 3.94%									6.32
1 100W HPS RES								37	2 MO 9.53
3% SCHOOL TAX									5.00
TOTAL CURRENT BILL DUE 11/17/08									171.65
PREVIOUS AMOUNT DUE									431.07
THANK YOU FOR YOUR PAYMENT 10/14/08									-276.00
PREVIOUS UNPAID BALANCE									155.07
ACCOUNT BALANCE AS OF 10/28/08									326.72
TOTAL AMOUNT DUE									270.00

LEVELIZED ACCOUNT

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30 2008	1757	58	5.02		270.00
PREVIOUS BILLING PERIOD	31	2576	83	7.66	DUE DATE 11/17/08	BILL IS DELINQUENT AFTER DUE DATE
TIME PERIOD LAST YEAR	30 2007	2016	67	4.87	AFTER DUE DATE PAY	\$ 290.25



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

Visit us on the web at www.bgenergy.com

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Alternate Payment Locations

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Farmers Bank & Trust
Kentucky Bank
Town Square Bank

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Fayette – Central Bank & Trust
Franklin – Farmers Bank & Capital Trust
Woodford – United Bank & Trust
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		0 Regular Bill	1 Estimated
		2 Estimated	3 Minimum
		4 Final	5 Prorated
		6 Prorated Min	7 Levelized



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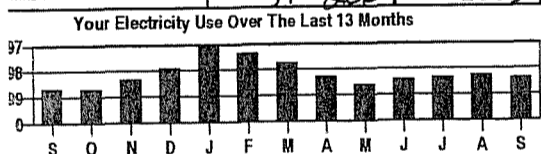
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/22/08	09/22/08	19709	22285	31	09/29/08	1	93011340 8 MG	2576	206.02
.012120 PER KWH FUEL ADJUSTMENT									31.67
ENVIRONMENTAL SURCHARGE 3.84%									9.49
1 100W HPS RES									9.53
3% SCHOOL TAX									7.70
TOTAL CURRENT BILL DUE 10/17/08									264.41
PREVIOUS AMOUNT DUE									438.66
THANK YOU FOR YOUR PAYMENT 09/09/08									-272.00
PREVIOUS UNPAID BALANCE									166.66
ACCOUNT BALANCE AS OF 09/29/08									431.07
TOTAL AMOUNT DUE									276.00

*Charged by
\$5.01
9/4/08*

LEVELIZED ACCOUNT

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CDST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	2008 2576	83	7.66	DUE DATE	10/17/08
PREVIOUS BILLING PERIOD	31	2756	88	7.20	BILL IS DELINQUENT AFTER DUE DATE	
TIME PERIOD LAST YEAR	31	2007 2069	66	5.42	AFTER DUE DATE PAY	\$ 296.70



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

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.
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- Alternate Payment Locations**
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 - Farmers Bank & Trust
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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	
		0 Regular Bill	1 Estimated
		2 Estimated	3 Minimum
		4 Final	5 Prorated
		6 Prorated Min	7 Levelized

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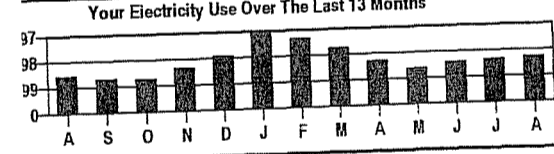
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SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
08/22/08	08/22/08	16953	19709	31	08/28/08	1	93011340 7MO	2756 2793	204.15 19.13 10.98 9.44 5.51 7.19
006850 PER KWH FUEL ADJUSTMENT									
ENVIRONMENTAL SURCHARGE 4.80%									
1 100W HPS RES									
3% SCHOOL TAX									
TOTAL CURRENT BILL DUE 09/17/08									246.96
PREVIOUS AMOUNT DUE									462.70
THANK YOU FOR YOUR PAYMENT 08/12/08									-271.00
PREVIOUS UNPAID BALANCE									191.70
ACCOUNT BALANCE AS OF 08/28/08									438.66
TOTAL AMOUNT DUE									272.00

Handwritten calculation:
2756
x 7.66

211.11

LEVELIZED ACCOUNT

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	2008 2756	88	7.20	DUE DATE 09/17/08	272.00
PREVIOUS BILLING PERIOD	30	2637	87	7.43	BILL IS DELINQUENT AFTER DUE DATE	
TIME PERIOD LAST YEAR	31	2009 2275	73	6.06	AFTER DUE DATE PAY	285.60



FOR QUICK AND EASY ENERGY TIPS, VISIT
[HTTP://WWW.BGENERGY.COM/ENERGYSAVINGSTIPSL.ASPX](http://www.bgenergy.com/ENERGYSAVINGSTIPSL.ASPX)

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SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
07/22/08	07/22/08	14316	16953	30	07/29/08	1	93011340	2637	195.48
0.10320 PER KWH FUEL ADJUSTMENT									
ENVIRONMENTAL SURCHARGE 4.58%									
1 100W HPS RES									
3% SCHOOL TAX									
TOTAL CURRENT BILL DUE 08/17/08									
PREVIOUS AMOUNT DUE									
THANK YOU FOR YOUR PAYMENT 07/14/08									
PREVIOUS UNPAID BALANCE									
ACCOUNT BALANCE AS OF 07/29/08									
TOTAL AMOUNT DUE									

LEVELIZED ACCOUNT

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	30	2637	87	7.43	08/17/08	271.00
PREVIOUS BILLING PERIOD	31	2523	81	6.94	BILL IS DELINQUENT AFTER DUE DATE	
THE PERIOD LAST YEAR	30	2179	72	6.57	AFTER DUE DATE PAY	284.55

Your Electricity Use Over The Last 13 Months



IF POSSIBLE, KEEP YOUR THERMOSTAT AT 78 DEGREES FAHRENHEIT.
FOR EACH DEGREE THE AC IS BELOW 78, YOUR UNIT USES 3-5 PERCENT MORE ENERGY.

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AVAILABLE UPON
REQUEST

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2 Estimated	3 Minimum
4 Final	5 Prorated
6 Prorated Min	7 Levelized

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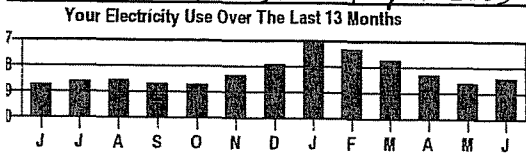
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COUNT NUMBER	ACCOUNT NAME		RATE	TYPE	TELEPHONE	SERVICE ADDRESS				
	SHEPHERD JAMES		12	7	(859) [REDACTED]	[REDACTED] LN/TRA				
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
06/22/08	06/22/08	11793	14316	31	06/27/08		93011340 <i>5 meter</i>	2523	187.17	
.010940 PER KWH FUEL ADJUSTMENT									2560	28.01
ENVIRONMENTAL SURCHARGE <i>4.31%</i>										9.51
1 100W HPS RES										6.91
3% SCHOOL TAX									37	5.51
TOTAL CURRENT BILL DUE										237.11
PREVIOUS AMOUNT DUE										519.36
THANK YOU FOR YOUR PAYMENT										-269.00
PREVIOUS UNPAID BALANCE										250.36
ACCOUNT BALANCE AS OF 06/27/08										487.47
TOTAL AMOUNT DUE										271.00

LEVELIZED ACCOUNT

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	COST PER DAY	TOTAL DUE NOW	
PRESENT BILLING PERIOD	31 <i>2008</i>	2523	81	6.94	DUE DATE	\$ 271.00
PREVIOUS BILLING PERIOD	30	2189	72	5.83	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31 <i>2007</i>	2005	64	5.02	AFTER DUE DATE PAY	\$ 284.55



OUR ENERGY, OUR FUTURE-START THE CONVERSATION WITH YOUR ELECTED OFFICIALS NOW @ WWW.OURENERGY.COOP.

Visit us on the web at www.bgenergy.com

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

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Blue Grass Energy

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[REDACTED]		SHEPHERD JAMES			12	7	(859) [REDACTED]		[REDACTED] LN/TRA	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
04/22/08	05/22/08	9604	11793	30	05/28/08	1	93011340 <i>4 Mo</i>	2189	162.83	
0.005520 PER KWH FUEL ADJUSTMENT		ENVIRONMENTAL SURCHARGE 4.66%						2226	12.29	
1 100W HPS RES		3% SCHOOL TAX						37	8.42	
TOTAL CURRENT BILL DUE		06/17/08							5.51	
PREVIOUS AMOUNT DUE									5.67	
THANK YOU FOR YOUR PAYMENT		05/12/08							194.72	
PREVIOUS UNPAID BALANCE									595.64	
ACCOUNT BALANCE AS OF 05/28/08									-271.00	
TOTAL AMOUNT DUE									324.64	
									519.36	
									269.00	
LEVELIZED ACCOUNT										
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$ 269.00		
CURRENT BILLING PERIOD		30	2008 2189	72	5.83	DUE DATE 06/17/08		BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD		31	2701	87	7.08	AFTER DUE DATE PAY		\$ 282.45		
SAME PERIOD LAST YEAR		30	2007 1391	46	3.89					
<p>Your Electricity Use Over The Last 13 Months</p>				<p>JOIN US FOR ANNUAL MEETING JUNE 12 AT THE MADISON COUNTY FAIRGROUNDS, RICHMOND. SEE ENCLOSED BILL INSERT FOR MORE DETAILS.</p> <p>Visit us on the web at www.bgenergy.com</p>						

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

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[REDACTED]		SHEPHERD JAMES		12	7	(859) [REDACTED]		[REDACTED] LN/TRA	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
03/22/08	04/22/08	6903	9604	31	04/29/08	1	93011340 <i>3-MO</i>	2701	200.14
<i>0.007110</i>		PER KWH FUEL ADJUSTMENT						2738	<i>19.47</i>
		ENVIRONMENTAL SURCHARGE <i>4.96%</i>							<i>11.17</i>
		1 100W HPS RES						37	<i>9.51</i>
		3% SCHOOL TAX							7.09
		TOTAL CURRENT BILL DUE			05/17/08				243.38
		PREVIOUS AMOUNT DUE							618.26
		THANK YOU FOR YOUR PAYMENT			04/16/08				-266.00
		PREVIOUS UNPAID BALANCE							352.26
		ACCOUNT BALANCE AS OF 04/29/08							595.64
		TOTAL AMOUNT DUE							271.00
LEVELIZED ACCOUNT									
								TOTAL DUE NOW	\$ 271.00
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	DUE DATE		BILL IS DELINQUENT AFTER DUE DATE	
CURRENT BILLING PERIOD		31	<i>2008</i> 2701	87	7.08	05/17/08			
PREVIOUS BILLING PERIOD		29	3602	124	9.92				
SAME PERIOD LAST YEAR		31	<i>2007</i> 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 TOUCHSTONE ENERGY HOME. ASK ABOUT OUR TOUCHSTONE ENERGY LIVING PROGRAMS					

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



Blue Grass Energy

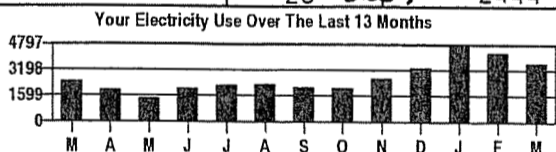
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[REDACTED]		SHEPHERD JAMES			12	7	(859) [REDACTED]		[REDACTED]/TRA	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
02/22/08	03/22/08	3301	6903	29	03/27/08	1	93011340	3602	265.79	
0.006030 PER KWH FUEL ADJUSTMENT		ENVIRONMENTAL SURCHARGE 4.97%					2 mo	3639	21.94	
1 100W HPS RES								37	14.57	
3% SCHOOL TAX									9 yrs 5.51	
TOTAL CURRENT BILL DUE		04/17/08							9.23	
PREVIOUS AMOUNT DUE									317.04	
THANK YOU FOR YOUR PAYMENT		03/17/08							554.22	
PREVIOUS UNPAID BALANCE									-253.00	
ACCOUNT BALANCE AS OF 03/27/08									301.22	
TOTAL AMOUNT DUE									618.26	
									266.00	

LEVELIZED ACCOUNT

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		
CURRENT BILLING PERIOD	29	2008 3602	124	9.92	\$	266.00	
PREVIOUS BILLING PERIOD	30	4225	140	10.56	DUE DATE	04/17/08	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	28	2007 2444	87	6.28	AFTER DUE DATE PAY	\$	279.30



ARE YOU MAKING TRAVEL PLANS? DON'T FORGET TO TAKE YOUR CO-OP CONNECTIONS CARD ALONG AND ENJOY GREAT NATIONWIDE DISCOUNTS. LOG ON TO WWW.BGENERGY.COM.

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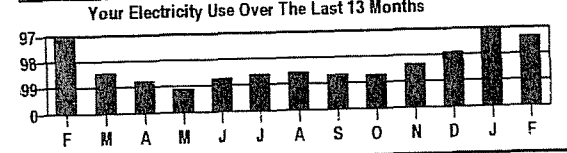
COUNT NUMBER		ACCOUNT NAME		RATE	TYPE	TELEPHONE		SERVICE ADDRESS	
[REDACTED]		SHEPHERD JAMES		12	7	(859) [REDACTED]		[REDACTED]/TRA	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
2/29/08	02/22/08	0	3301	6	02/27/08	1	93011340	3301	311.18
2/23/08	01/29/08	77783	78707			1	<i>Imp</i>	924	
								4262	5.88
<i>.001380 PER KWH FUEL ADJUSTMENT</i>									18.71
<i>ENVIRONMENTAL SURCHARGE 5.80%</i>									10.24
<i>1 100W HPS RES</i>									351.52
<i>3% SCHOOL TAX</i>									448.70
TOTAL CURRENT BILL DUE				03/17/08					
PREVIOUS AMOUNT DUE									
THANK YOU FOR YOUR PAYMENT				02/15/08					
PREVIOUS UNPAID BALANCE									
ACCOUNT BALANCE AS OF 02/27/08									
TOTAL AMOUNT DUE									

New meter

NO explanation a man just showed up & changed our 9 yr old meter

9 yrs. 5.51

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	
CURRENT BILLING PERIOD	30	4225	140	10.56	DUE DATE	03/17/08
PREVIOUS BILLING PERIOD	35	4796	137	10.17	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	4621	149	10.47	AFTER DUE DATE PAY	\$ 265.65



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

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		2 Estimated	3 Minimum
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		6 Prorated Min	7 Levelized

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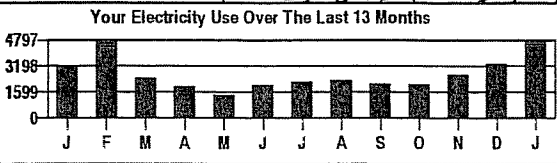
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SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
12/19/07	01/23/08	72987	77783	35	01/29/08	1	38189191	4796	352.78	
0.000710 PER KWH FUEL ADJUSTMENT		ENVIRONMENTAL SURCHARGE 5.97%						4833	3.43	
1 100W HPS RES								37	21.59	
3% SCHOOL TAX									5.51	
TOTAL CURRENT BILL DUE		02/17/08							11.50	
PREVIOUS AMOUNT DUE									394.81	
THANK YOU FOR YOUR PAYMENT		01/14/08							274.89	
PREVIOUS UNPAID BALANCE									-221.00	
ACCOUNT BALANCE AS OF 01/29/08									53.89	
TOTAL AMOUNT DUE									448.70	
									246.00	

LEVELIZED ACCOUNT

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		
CURRENT BILLING PERIOD	35	2008 4796	137	10.17	\$	246.00	
PREVIOUS BILLING PERIOD	27	3329	123	9.42	DUE DATE	02/17/08	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	29	2007 3171	109	7.67	AFTER DUE DATE PAY	\$ 258.30	



IMPORTANT NOTICE FOR THOSE WHO PAY THEIR BILLS WITH CREDIT CARDS. THE DESCRIPTION ON YOUR CREDIT CARD STATEMENT WILL SHOW PAYMENT WAS MADE TO SEDC INSTEAD OF BLUE GRASS ENERGY.

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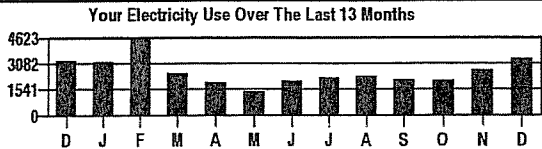
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SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
11/22/07	12/19/07	69658	72987	27	12/27/07	1	3818919f	3329	245.90	
0.002510 PER KWH FUEL ADJUSTMENT								3366	8.45	
ENVIRONMENTAL SURCHARGE 6.59%									17.12	
1 100W HPS RES									37 9 yrs 5.51	
3% SCHOOL TAX									8.31	
TOTAL CURRENT BILL DUE				01/17/08					285.29	
PREVIOUS AMOUNT DUE									205.60	
THANK YOU FOR YOUR PAYMENT				12/13/07					-216.00	
PREVIOUS CREDIT BALANCE									-10.40	
ACCOUNT BALANCE AS OF 12/27/07									274.89	
TOTAL AMOUNT DUE									221.00	

2007

LEVELIZED ACCOUNT

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	
CURRENT BILLING PERIOD	27	2008 3329	123	9.42	DUE DATE	01/17/08
PREVIOUS BILLING PERIOD	31	2643	85	7.04	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	32	2007 3233	101	7.40	AFTER DUE DATE PAY \$ 232.05	



CHRISTMAS SHOPPING? DON'T FORGET A BLUE GRASS ENERGY GIFT CERTIFICATE-A PERFECT HOLIDAY GIFT. ALSO, GET 20% OFF ALL IN-STOCK ELECTRIC GRILLS IN DECEMBER.

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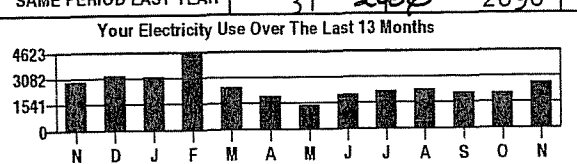
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[REDACTED]		SHEPHERD JAMES			12	7	(859) [REDACTED]	[REDACTED] W/TRA		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
10/22/07	11/22/07	67015	69658	31	11/28/07	1	38189191	2643	195.91	
0.008370 PER KWH FUEL ADJUSTMENT								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				12/17/07					247.95	
PREVIOUS AMOUNT DUE									169.65	
THANK YOU FOR YOUR PAYMENT				11/14/07					-212.00	
PREVIOUS CREDIT BALANCE									-42.35	
ACCOUNT BALANCE AS OF 11/28/07									205.60	
TOTAL AMOUNT DUE									216.00	

2007
 $\$ 2590 \div 12 = 215.83 \text{ AVG MO}$

LEVELIZED ACCOUNT

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	\$ 216.00	
CURRENT BILLING PERIOD	31	2643	85	7.04	DUE DATE	12/17/07	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	2016	67	4.87	AFTER DUE DATE PAY \$ 226.80		
SAME PERIOD LAST YEAR	31	2890	93	6.62			



REPLACING WINDOWS OR ADDING INSULATION? RECEIVE UP TO \$400 IN REBATES PER HOME WITH OUR BUTTON-UP PROGRAM. CALL FOR MORE DETAILS.
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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.


ACCOUNT NUMBER		ACCOUNT NAME		RATE	TYPE	TELEPHONE		SERVICE ADDRESS	
[REDACTED]		SHEPHERD JAMES		12	7	(859) [REDACTED]		[REDACTED]/TRA	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
09/22/07	10/22/07	64999	67015	30	10/29/07	1	38189191	2016	150.23
-0.001970 PER KWH FUEL ADJUSTMENT								2086	interesting -4.11
ENVIRONMENTAL SURCHARGE 8.09%									12.28
1 175W MV ? one month only, no chg in light									5.64 3mt
3% SCHOOL TAX									4.92
TOTAL CURRENT BILL DUE		11/17/07							168.96
PREVIOUS AMOUNT DUE									216.69
THANK YOU FOR YOUR PAYMENT		10/10/07							-216.00
PREVIOUS UNPAID BALANCE									0.69
ACCOUNT BALANCE AS OF 10/29/07									169.65
TOTAL AMOUNT DUE									212.00
LEVELIZED ACCOUNT									
								TOTAL DUE NOW	\$ 212.00
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CDST PER DAY	DUE DATE		BILL IS DELINQUENT AFTER DUE DATE	
CURRENT BILLING PERIOD		30	2016	67	4.87	11/17/07			
PREVIOUS BILLING PERIOD		31	2069	66	5.42				
SAME PERIOD LAST YEAR		30	2023	67	4.81	AFTER DUE DATE PAY		\$ 222.60	
Your Electricity Use Over The Last 13 Months				COME CELEBRATE NATIONAL COOPERATIVE MONTH WITH US. GET A FREE COMPACT FLUORESCENT LIGHT ON FLUORESCENT FRIDAYS IN OCTOBER.					
				Visit us on the web at www.bgenergy.com					

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Alternate Payment Locations
Jessamine - Citizens National Bank



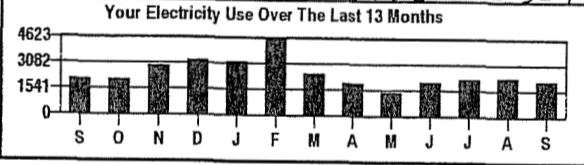
Blue Grass Energy

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[REDACTED]		SHEPHERD JAMES		12	7	(859) [REDACTED]		[REDACTED] TRA	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
08/22/07	09/22/07	62930	64999	31	09/28/07	1	38189191	2069	154.09
0.006720 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE 7.96% 1 100W HPS RES \$5.51 LNR 3% SCHOOL TAX TOTAL CURRENT BILL DUE 10/17/07 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 09/17/07 PREVIOUS UNPAID BALANCE ACCOUNT BALANCE AS OF 09/28/07 TOTAL AMOUNT DUE									2106 37 14.15 13.83 5.51 5.63 193.21 240.48 -217.00 23.48 216.69 216.00
LEVELIZED ACCOUNT									

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	2069	66	5.42		216.00
PREVIOUS BILLING PERIOD	31	2275	73	6.06	DUE DATE	10/17/07
SAME PERIOD LAST YEAR	31	2052	66	4.69	AFTER DUE DATE PAY	\$ 226.80



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ACCOUNT NUMBER		ACCOUNT NAME		RATE	TYPE	TELEPHONE		SERVICE ADDRESS	
[REDACTED]		SHEPHERD JAMES		12	7	(859) [REDACTED]		[REDACTED] / TRA	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
07/22/07	08/22/07	60655	62930	31	08/28/07	1	38189191	2275	169.10
0.008140 PER KWH FUEL ADJUSTMENT								2312	18.82
ENVIRONMENTAL SURCHARGE 8.64%								37	16.71
1 100 WATT HPS									6.51
3% SCHOOL TAX									6.30
TOTAL CURRENT BILL DUE				09/17/07					216.44
PREVIOUS AMOUNT DUE									241.04
THANK YOU FOR YOUR PAYMENT				08/07/07					-217.00
PREVIOUS UNPAID BALANCE									24.04
ACCOUNT BALANCE AS OF 08/28/07									240.48
TOTAL AMOUNT DUE									217.00
LEVELIZED ACCOUNT									
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$ 217.00	
CURRENT BILLING PERIOD		31	2007 2275	73	6.06	DUE DATE	09/17/07	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		30	2179	72	6.57				
SAME PERIOD LAST YEAR		31	2006 2399	77	5.93	AFTER DUE DATE PAY		\$ 227.85	
<p>Your Electricity Use Over The Last 13 Months</p>					<p>NEED A GRILL THAT NEVER RUNS OUT OF GAS, IS HOT IN SECONDS AND COOKS FOOD EVENLY? BGE OFFERS FOUR ELECTRIC GRILLS INCLUDING TWO NEW SMOKERS.</p> <p>Visit us on the web at www.bgenenergy.com</p>				

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Alternate Payment Locations
 Jessamine - Citizens National Bank



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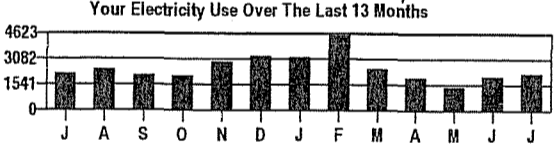
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[REDACTED]		SHEPHERD JAMES				12	7	(859) [REDACTED]		[REDACTED] YTRA	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES		
06/22/07	07/22/07	58476	60655	30	07/27/07	1	38189191	2179	148.20		
0.022160 PER KWH FUEL ADJUSTMENT								2216	49.11		
ENVIRONMENTAL SURCHARGE		8.55%							17.32		
1 100 WATT HPS								37	5.27		
3% SCHOOL TAX									6.60		
TOTAL CURRENT BILL DUE				08/17/07					226.50		
PREVIOUS AMOUNT DUE									224.54		
THANK YOU FOR YOUR PAYMENT				07/16/07					-210.00		
PREVIOUS UNPAID BALANCE									14.54		
ACCOUNT BALANCE AS OF 07/27/07									241.04		
TOTAL AMOUNT DUE									217.00		

LEVELIZED ACCOUNT

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	
CURRENT BILLING PERIOD	30	2007	72	6.57	\$	217.00
PREVIOUS BILLING PERIOD	31	2005	64	5.02	DUE DATE	08/17/07
SAME PERIOD LAST YEAR	30	2006	71	5.32	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 227.85



TAKE YOUR CO-OP CONNECTIONS CARD ON THE ROAD THIS SUMMER-
 USE IT NATIONWIDE. GET YOUR NEW CARD WITH PRESCRIPTION
 DISCOUNTS AT ANY BGE OFFICE.

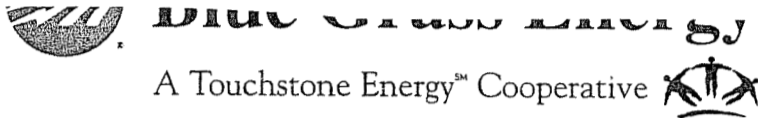
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		4 Final	5 Prorated
		6 Prorated Min	7 Levelized

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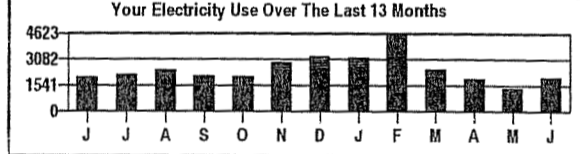


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[REDACTED]		SHEPHERD JAMES		12	7	(859) [REDACTED]		[REDACTED] TRA	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
05/22/07	06/22/07	56471	58476	31	06/27/07	1	38189191	2005	136.65
0.009370 PER KWH FUEL ADJUSTMENT								2042	19.13
ENVIRONMENTAL SURCHARGE 6.96%									11.21
1 100 WATT HPS								37	5.27
3% SCHOOL TAX									5.17
TOTAL CURRENT BILL DUE				07/17/07					177.43
PREVIOUS AMOUNT DUE									260.11
THANK YOU FOR YOUR PAYMENT				06/12/07					-213.00
PREVIOUS UNPAID BALANCE									47.11
ACCOUNT BALANCE AS OF 06/27/07									224.54
TOTAL AMOUNT DUE									210.00

LEVELIZED ACCOUNT

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	31	2005	64	5.02		210.00
PREVIOUS BILLING PERIOD	30	1391	46	3.89	DUE DATE	07/17/07
SAME PERIOD LAST YEAR	33	1997	60	4.45	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 220.50



NOTICED YOUR NEW METER? OUR NEW AUTOMATED METER READING (AMR) SYSTEM WILL READ YOUR METER DAILY AND WILL HELP US TO BETTER SERVE YOU.


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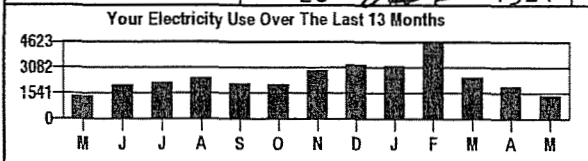
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[REDACTED]		SHEPHERD JAMES			12	7	(859) [REDACTED]		[REDACTED] LN/TRA	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
04/22/07	05/22/07	55080	56471	30	05/28/07	1	38189191	1391	95.89	
0.014600 PER KWH FUEL ADJUSTMENT								1428	20.85	
ENVIRONMENTAL SURCHARGE 8.80%									10.74	
1 100 WATT HPS								37	5.27	
3% SCHOOL TAX									3.98	
TOTAL CURRENT BILL DUE				06/17/07					136.73	
PREVIOUS AMOUNT DUE									342.38	
THANK YOU FOR YOUR PAYMENT				05/10/07					-219.00	
PREVIOUS UNPAID BALANCE									123.38	
ACCOUNT BALANCE AS OF 05/28/07									260.11	
TOTAL AMOUNT DUE									213.00	

LEVELIZED ACCOUNT

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	
CURRENT BILLING PERIOD	30	2007 1391	46	3.89	\$ 213.00	
PREVIOUS BILLING PERIOD	31	1925	62	4.75	DUE DATE 06/17/07 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	28	2006 1321	47	3.59	AFTER DUE DATE PAY \$ 223.65	



COME AND JOIN US FOR OUR ANNUAL MEETING JUNE 14 AT
 ANDERSON-DEAN COMMUNITY PARK, HARRODSBURG. SEE ENCLOSED
 BILL INSERT FOR MORE DETAILS.

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		6 Prorated Min	7 Levelized

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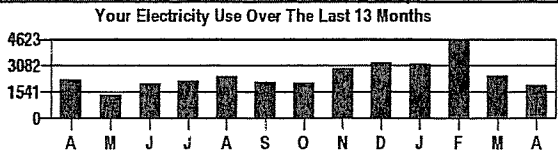
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[REDACTED]	SHEPHERD JAMES		12	7	(859) [REDACTED]	[REDACTED] /TRA			
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
03/22/07	04/22/07	53155	55080	31	04/27/07	1	38189191	1925	131.34
0.008200 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE 8.69% 1 100 WATT HPS 3% SCHOOL TAX 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 219.00									
LEVELIZED ACCOUNT									

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW \$ 219.00	
CURRENT BILLING PERIOD	31	1925	62	4.75	DUE DATE	05/17/07
PREVIOUS BILLING PERIOD	28	2444	87	6.28	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	2217	71	5.12	AFTER DUE DATE PAY	\$ 229.95



PROTECT YOUR ELECTRONICS WITH SURGE PROTECTION. BGE OFFERS METER-BASED AND WALL-MOUNTED PROTECTION, AND CAN CUSTOMIZE A SYSTEM TO HELP PROTECT YOUR ENTIRE HOME. CALL TODAY.


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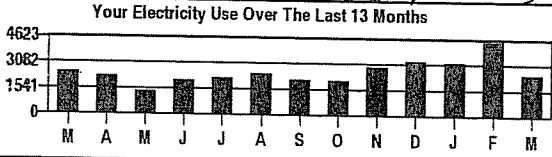
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SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
02/22/07	03/22/07	50711	53155	28	03/28/07	1	38189191	2444	161.50	
0.005830 PER KWH FUEL ADJUSTMENT		ENVIRONMENTAL SURCHARGE 8.61%						2481	14.46	
1 100 WATT HPS								37	15.59	
3% SCHOOL TAX									5.13	
TOTAL CURRENT BILL DUE		04/17/07							5.90	
PREVIOUS AMOUNT DUE									202.58	
THANK YOU FOR YOUR PAYMENT		03/08/07							417.85	
PREVIOUS UNPAID BALANCE									-224.00	
ACCOUNT BALANCE AS OF 03/28/07									193.85	
TOTAL AMOUNT DUE									396.43	
									225.00	

LEVELIZED ACCOUNT

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	
CURRENT BILLING PERIOD	28	2007	2444	87	6.28	\$ 225.00
PREVIOUS BILLING PERIOD	31		4621	149	10.47	
SAME PERIOD LAST YEAR	28	2006	2465	88	6.84	

DUE DATE	04/17/07	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY	\$	236.25



HELP PROTECT THE ENVIRONMENT, PURCHASE ENVIROWATTS-EARTH FRIENDLY ENERGY ALTERNATIVES. SIGN UP DURING MARCH OR APRIL AND RECEIVE AN ENVIROWATTS T-SHIRT.


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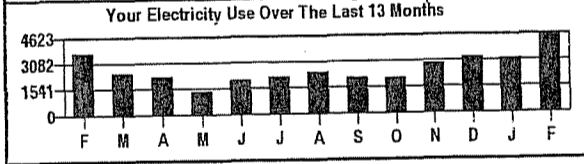
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[REDACTED]		SHEPHERD JAMES			12	7	(859) [REDACTED]		[REDACTED] / TRA	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
01/22/07	02/22/07	46090	50711	31	02/28/07	1	38189191	4621	302.-29	
0.004810 PER KWH FUEL ADJUSTMENT								4658	22.40	
ENVIRONMENTAL SURCHARGE 6.14%									20.25	
1 100 WATT HPS								37	5.13	
3% SCHOOL TAX									10.50	
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. KWH/DAY	COST PER DAY	TOTAL DUE NOW \$ 224.00	
CURRENT BILLING PERIOD	31	5007 4621	149	10.47	DUE DATE	03/17/07 BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	3171	109	7.67	AFTER DUE DATE PAY \$ 235.20	
SAME PERIOD LAST YEAR	32	2006 3659	114	8.40		



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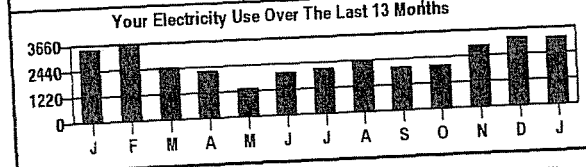
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For Bill Questions Or Disputes Please Contact Your Local Office
Nicholasville: (859) 885-4191
Madison: (859) 623-1582
Harrison: (859) 234-3131 or (800) 842-7481
Fox Creek: (502) 839-3442 or (800) 372-7160
Office Hours Monday-Friday 7:30 a.m. to 4:30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

ACCOUNT NUMBER		ACCOUNT NAME		RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
[REDACTED]		SHEPHERD JAMES		12	7	(859) [REDACTED]	[REDACTED] LN/TRA		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
12/24/06	01/22/07	42919	46090	29	01/29/07	1	38189191	3171 3208	208.52 13.95 16.16 5.13 7.31
0.004350 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE 7.10% 1 100 WATT HPS 3% SCHOOL TAX TOTAL CURRENT BILL DUE 02/17/07 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 01/11/07 <i>Bev</i> PREVIOUS UNPAID BALANCE ACCOUNT BALANCE AS OF 01/29/07 TOTAL AMOUNT DUE									251.07 227.21 -211.00 16.21 267.28 210.00
LEVELIZED ACCOUNT									TOTAL DUE NOW \$ 210.00

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	29 <i>2007</i>	3171	109	7.67
PREVIOUS BILLING PERIOD	32	3233	101	7.40
SAME PERIOD LAST YEAR	32 <i>2006</i>	3430	107	8.07



LEAKY DUCTWORK COULD BE HEATING YOUR ATTIC OR CRAWLSPACE. CALL YOUR LOCAL BGE ENERGY ADVISOR ABOUT HOW TO MAKE YOUR HOME MORE ENERGY EFFICIENT.

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

- Alternate Payment Locations
- Jessamine - Citizens National Bank
 - Farmers Bank & Trust
 - Kentucky Bank
 - Town Square Bank
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 - Fayette - Central Bank & Trust
 - Franklin - Farmers Bank & Capital Trust
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 - Harrison - Kentucky Bank
 - Bracken - First National Bank of Brooksville

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



Blue Grass Energy

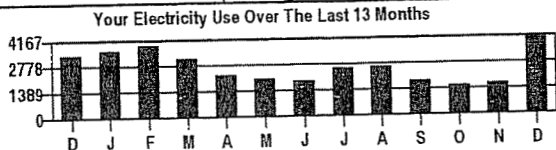
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SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
11/16/05	12/20/05	8933	13100	34	12/28/05	1	38189191	4167	272.93	
0.009390		PER KWH FUEL ADJUSTMENT						4204	39.47	
		ENVIRONMENTAL SURCHARGE 7.3%							23.18	
		1 100 WATT HPS						37	5.13	
		3% SCHOOL TAX							10.22	
		TOTAL CURRENT BILL DUE			01/17/06				350.93	
		PREVIOUS AMOUNT DUE							129.54	
		THANK YOU FOR YOUR PAYMENT			12/09/05				-195.00	
		PREVIOUS CREDIT BALANCE							-65.46	
		ACCOUNT BALANCE AS OF 12/28/05							285.47	
		TOTAL AMOUNT DUE							217.00	

LEVELIZED ACCOUNT

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	
CURRENT BILLING PERIOD	34	4167	122	9.18	DUE DATE	01/17/06
PREVIOUS BILLING PERIOD	24	1612	67	5.26	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	34	3314	97	6.49	AFTER DUE DATE PAY \$ 227.85	



HELP THOSE YOU LOVE THIS HOLIDAY SEASON BY PURCHASING AN ELECTRIC GIFT CERTIFICATE FROM ANY BLUE GRASS ENERGY LOCATION.

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		2 Estimated	3 Minimum
		4 Final	5 Prorated
		6 Prorated Min	7 Levelized

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Blue Glass Energy

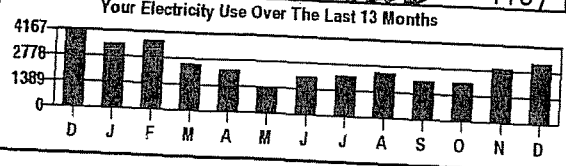
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SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
11/22/06	12/24/06	39686	42919	32	12/28/06	1	38189191	3233	212.53	
0.007520 PER KWH FUEL ADJUSTMENT									24.58	
ENVIRONMENTAL SURCHARGE									18.02	
1 100 WATT HPS									5.13	
3% SCHOOL TAX									7.81	
TOTAL CURRENT BILL DUE					01/17/07				268.07	
PREVIOUS AMOUNT DUE									173.14	
THANK YOU FOR YOUR PAYMENT					12/12/06				-214.00	
PREVIOUS CREDIT BALANCE									-40.86	
ACCOUNT BALANCE AS OF 12/28/06									227.21	
TOTAL AMOUNT DUE									211.00	

2006

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	LEVELIZED ACCOUNT	
CURRENT BILLING PERIOD	32	2007 3233	101	7.40	TOTAL DUE NOW	\$ 211.00
PREVIOUS BILLING PERIOD	31	2890	93	6.62	DUE DATE	01/17/07
SAME PERIOD LAST YEAR	34	2006 4167	122	9.18	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 221.55



PROTECT YOUR SHINY NEW ELECTRONICS THIS CHRISTMAS. SAVE AN EXTRA 10% ON BGE'S ALREADY DISCOUNTED SURGRE PROTECTION EQUIPMENT. ASK A BGE EMPLOYEE FOR DISCOUNT COUPON TODAY.

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 Farmers Bank & Trust
 Kentucky Bank
 Town Square Bank

TYPE OF BILL

12/11/06
A Touchstone Energy Cooperative

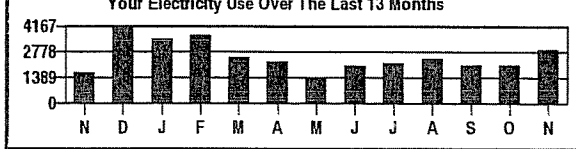
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SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
10/22/06	11/22/06	36796	39686	31	11/29/06	1	38189191	2890	190.35	
0.005160 PER KWH FUEL ADJUSTMENT								2927	15.10	
ENVIRONMENTAL SURCHARGE		8.41%							17.71	
1 100 WATT HPS								37	5.13	
3% SCHOOL TAX									6.85	
TOTAL CURRENT BILL DUE			12/17/06						235.14	
PREVIOUS AMOUNT DUE									143.00	
THANK YOU FOR YOUR PAYMENT			11/14/06						-205.00	
PREVIOUS CREDIT BALANCE									-62.00	
ACCOUNT BALANCE AS OF 11/29/06									173.14	
TOTAL AMOUNT DUE									214.00	

2006
\$ 2560.00 / 12 \$ 213.33 Av MO

LEVELIZED ACCOUNT

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	
CURRENT BILLING PERIOD	31	2890	93	6.62	DUE DATE	12/17/06
PREVIOUS BILLING PERIOD	30	2023	67	4.81	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	24	1612	67	5.26	AFTER DUE DATE PAY	\$ 224.70



BUTTON UP WITH BGE. BLUE GRASS ENERGY'S BUTTON UP PROGRAM WILL PAY YOU TO MAKE YOUR HOME MORE ENERGY EFFICIENT. CALL YOUR LOCAL ENERGY ADVISOR FOR MORE DETAILS.

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Farmers Bank & Trust
Kentucky Bank
Town Square Bank
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		0 Regular Bill	1 Estimated
		2 Estimated	3 Minimum
		4 Final	5 Prorated
		6 Prorated Min	7 Levelized

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Blue Grass Energy

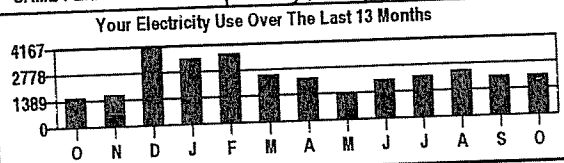
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SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
09/22/06	10/22/06	34773	36796	30	10/27/06	1	38189191	2023 2060	134.28 10.15 14.31 5.13 4.92
0.004930 PER KWH FUEL ADJUSTMENT ENVIRONMENTAL SURCHARGE 9.57% 1 100 WATT HPS 3% SCHOOL TAX TOTAL CURRENT BILL DUE 11/17/06 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 10/16/06 PREVIOUS CREDIT BALANCE ACCOUNT BALANCE AS OF 10/27/06 TOTAL AMOUNT DUE									168.79 180.21 -206.00 -25.79 143.00 205.00

LEVELIZED ACCOUNT

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	
CURRENT BILLING PERIOD	30 2006	2023	67	4.81	DUE DATE	11/17/06
PREVIOUS BILLING PERIOD	31	2052	66	4.69	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31 2005	1524	49	3.50	AFTER DUE DATE PAY	\$ 215.25



DO YOU NEED TO BUDGET YOUR ELECTRIC BILL? LET OUR LEVELIZED BILLING PROGRAM DO THAT FOR YOU. PLANNING FOR YOUR BILL HAS NEVER BEEN EASIER. CALL TODAY.

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TYPE OF BILL	
TO REPORT POWER OUTAGE	DATE SCHEDULE F
0 Regular Bill	1 Estimated



Blue Grass Energy

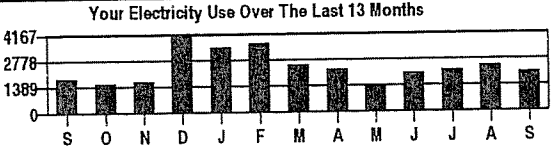
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SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
08/22/06	09/22/06	32721	34773	31	09/28/06	1	38189191	2052	136.15
0.004460 PER KWH FUEL ADJUSTMENT								2089	9.31
ENVIRONMENTAL SURCHARGE 9.93%									14.95
1 100 WATT HPS								37	5.13
3% SCHOOL TAX									4.97
TOTAL CURRENT BILL DUE				10/17/06					170.51
PREVIOUS AMOUNT DUE									214.70
THANK YOU FOR YOUR PAYMENT				09/14/06					-205.00
PREVIOUS UNPAID BALANCE									5.00
ACCOUNT BALANCE AS OF 09/28/06									180.21
TOTAL AMOUNT DUE									206.00

LEVELIZED ACCOUNT

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$	206.00
CURRENT BILLING PERIOD	31 2006	2052	66	4.69	DUE DATE	10/17/06	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	2399	77	5.93	AFTER DUE DATE PAY		\$	216.30
SAME PERIOD LAST YEAR	29 2005	1783	61	4.37				



THINKING ABOUT WINTERIZING YOUR HOME? CONTACT YOUR BGE ENERGY ADVISOR FOR REBATE AND TAX INFORMATION.

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KY00400G

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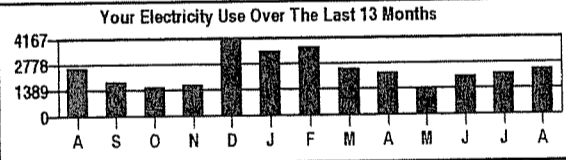


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SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
07/22/06	08/22/06	30322	32721	31	08/28/06	1	38189191	2399	158.59	
0.010420 PER KWH FUEL ADJUSTMENT								2436	25.38	
ENVIRONMENTAL SURCHARGE 7.85%									14.84	
1 100 WATT HPS								37	5.13	
3% SCHOOL TAX									6.12	
TOTAL CURRENT BILL DUE					09/17/06				210.06	
PREVIOUS AMOUNT DUE									207.64	
THANK YOU FOR YOUR PAYMENT					08/09/06				-203.00	
PREVIOUS UNPAID BALANCE									4.64	
ACCOUNT BALANCE AS OF 08/28/06									214.70	
TOTAL AMOUNT DUE									205.00	

LEVELIZED ACCOUNT

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$ 205.00	
CURRENT BILLING PERIOD	31 2006	2399	77	5.93	DUE DATE	09/17/06	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	2133	71	5.32	AFTER DUE DATE PAY		\$ 215.25	
SAME PERIOD LAST YEAR	30 2005	2554	85	5.95				



IF YOU ARE ADDING INSULATION, YOU MAY BE ELIGIBLE FOR A TAX CREDIT. CHECK WITH YOUR LOCAL BGE ENERGY ADVISOR.

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		0 Regular Bill	1 Estimated



Blue Grass Energy

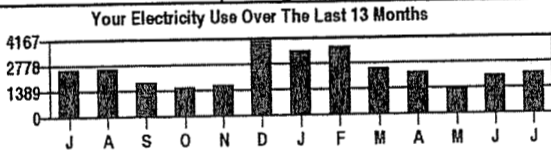
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06/22/06	07/22/06	28189	30322	30	07/28/06	1	38189191	2133	141.39	
0.008400 PER KWH FUEL ADJUSTMENT								2170	18.23	
ENVIRONMENTAL SURCHARGE 7.38%									12.16	
1 100 WATT HPS								37	5.13	
3% SCHOOL TAX									5.31	
TOTAL CURRENT BILL DUE				08/17/06					182.22	
PREVIOUS AMOUNT DUE									231.42	
THANK YOU FOR YOUR PAYMENT				07/12/06					-206.00	
PREVIOUS UNPAID BALANCE									25.42	
ACCOUNT BALANCE AS OF 07/28/06									207.64	
TOTAL AMOUNT DUE									203.00	

LEVELIZED ACCOUNT

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW		\$	203.00
CURRENT BILLING PERIOD	30	2006 2133	71	5.32	DUE DATE	08/17/06	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	33	1997 1997	60	4.45	AFTER DUE DATE PAY		\$	213.15
SAME PERIOD LAST YEAR	34	2005 2543	74	5.54				



DON'T BE CAUGHT WITHOUT AIR CONDITIONING THIS SUMMER.
CHANGE YOUR FURNANCE FILTER ON A MONTHLY BASIS.

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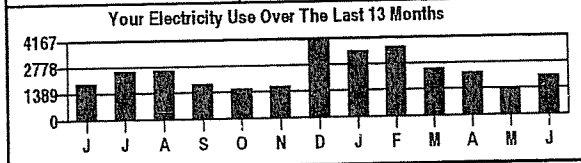


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SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
05/20/06	06/22/06	26192	28189	33	06/28/06	1	38189191	1997	132.60	
0.007040 PER KWH FUEL ADJUSTMENT								2034	14.32	
ENVIRONMENTAL SURCHARGE 6.68%									10.16	
1 100 WATT HPS								37	5.13	
3% SCHOOL TAX									4.87	
TOTAL CURRENT BILL DUE				07/17/06					167.08	
PREVIOUS AMOUNT DUE									273.34	
THANK YOU FOR YOUR PAYMENT				06/13/06					-209.00	
PREVIOUS UNPAID BALANCE									64.34	
ACCOUNT BALANCE AS OF 06/28/06									231.42	
TOTAL AMOUNT DUE									206.00	

LEVELIZED ACCOUNT

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	33 2006	1997	60	4.45	DUE DATE	07/17/06
PREVIOUS BILLING PERIOD	28	1321	47	3.59	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	29 2005	1860	64	4.88	AFTER DUE DATE PAY	\$ 216.30



CONCERNED ABOUT RUNNING OUT OF FUEL ON THAT SPECIAL DAY?
 NEVER WORRY WITH A NEW ELECTRIC GRILL FROM BLUE GRASS ENERGY. COME IN AND SEE OUR GRILLS ON DISPLAY TODAY.

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 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

TYPE OF BILL



Blue Grass Energy

A Touchstone EnergySM Cooperative



new pa w 1
 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	
[REDACTED]		SHEPHERD JAMES		12	7	(859) [REDACTED]		[REDACTED] LN/TRA	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES
04/22/06	05/20/06	24871	26192	28	05/26/06	1	38189191	1321	88.88
0.008730 PER KWH FUEL ADJUSTMENT								1358	11.85
ENVIRONMENTAL SURCHARGE 6.82%									7.22
1 100 WATT HPS								37	5.13
3% SCHOOL TAX									3.39
TOTAL CURRENT BILL DUE		06/17/06							116.47
PREVIOUS AMOUNT DUE									377.87
THANK YOU FOR YOUR PAYMENT		05/10/06							-221.00
PREVIOUS UNPAID BALANCE									156.87
ACCOUNT BALANCE AS OF 05/26/06									273.34
TOTAL AMOUNT DUE									209.00
LEVELIZED ACCOUNT									
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE NOW		\$ 209.00
CURRENT BILLING PERIOD		28	2006 1321	47	3.59		DUE DATE	06/17/06	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	2217	71	5.12		AFTER DUE DATE PAY \$ 219.45		
SAME PERIOD LAST YEAR		32	2005 2020	63	4.40				
<p>Your Electricity Use Over The Last 13 Months</p>				<p>ATTEND OUR ANNUAL MEETING ON JUNE 12 AT THE NEW HARRISON OFFICE AT 327 SEA BISCUIT WAY, CYNTHIANA. REGISTRATION AT 5:30 PM. FOOD, PRIZES, ENTERTAINMENT, AND FIREWORKS.</p> <p>Visit us on the web at www.bgenergy.com</p>					

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- 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	RATE SCHEDULE AVAILABLE UPON REQUEST	TYPE OF BILL	
		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 EnergySM Cooperative

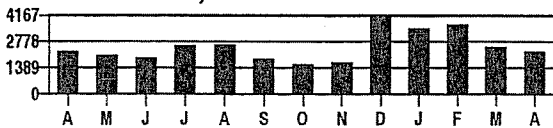
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ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE		SERVICE ADDRESS	
[REDACTED]		SHEPHERD JAMES			12	7	(859) [REDACTED]		[REDACTED]/TRA	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
03/22/06	04/22/06	22654	24871	31	04/27/06	1	38189191	2217	146.82	
0.005310 PER KWH FUEL ADJUSTMENT								2254	11.96	
ENVIRONMENTAL SURCHARGE 6.55%									10.74	
1 100 WATT HPS								37	5.13	
3% SCHOOL TAX									5.24	
TOTAL CURRENT BILL DUE			05/17/06						179.89	
PREVIOUS AMOUNT DUE									421.98	
THANK YOU FOR YOUR PAYMENT			04/17/06						-224.00	
PREVIOUS UNPAID BALANCE									197.98	
ACCOUNT BALANCE AS OF 04/27/06									377.87	
TOTAL AMOUNT DUE									221.00	

LEVELIZED ACCOUNT

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	
CURRENT BILLING PERIOD	31 2006	2217	71	5.12	DUE DATE	\$ 221.00
PREVIOUS BILLING PERIOD	28	2465	88	6.84	05/17/06	BILL IS DELINQUENT AFTER DUE DATE
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.bqenergy.com

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



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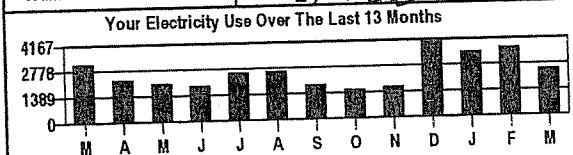


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ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE		SERVICE ADDRESS	
[REDACTED]		SHEPHERD JAMES			12	7	(859) [REDACTED]		[REDACTED]/TRA	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
02/22/06	03/22/06	20189	22654	28	03/28/06	1	38189191	2465	162.86	
0.011510 PER KWH FUEL ADJUSTMENT								2502	28.79	
ENVIRONMENTAL SURCHARGE 5.99%									11.79	
1 100 WATT HPS								37	5.13	
3% SCHOOL TAX									6.26	
TOTAL CURRENT BILL DUE 04/17/06									214.83	
PREVIOUS AMOUNT DUE									430.15	
THANK YOU FOR YOUR PAYMENT 03/14/06									-223.00	
PREVIOUS UNPAID BALANCE									207.15	
ACCOUNT BALANCE AS OF 03/28/06									421.98	
TOTAL AMOUNT DUE									224.00	

LEVELIZED ACCOUNT

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	\$
CURRENT BILLING PERIOD	28 <i>2006</i>	2465	88	6.84	DUE DATE 04/17/06	\$ 224.00
PREVIOUS BILLING PERIOD	32	3659	114	8.40	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	27 <i>2005</i>	3119	115	8.32	AFTER DUE DATE PAY	\$ 235.20



VISIT BLUE GRASS ENERGY'S BOOTH (#802) AT THE CENTRAL KENTUCKY HOME & GARDEN SHOW AT HERITAGE HALL IN LEXINGTON MARCH 30-APRIL 2.

Visit us on the web at www.bgenergy.com

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 - Harrison - Kentucky Bank
 - Bracken - First National Bank of Brooksville

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
		2 Estimated	3 Minimum
		4 Final	5 Prorated
		6 Prorated Min	7 Levelized

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



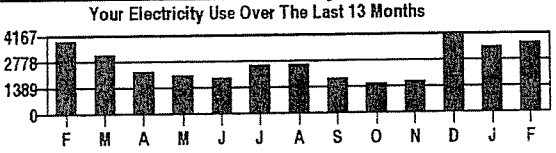
Blue Grass Energy

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ACCOUNT NUMBER		ACCOUNT NAME		RATE	TYPE	TELEPHONE		SERVICE ADDRESS	
[REDACTED]		SHEPHERD JAMES		12	7	(859) [REDACTED]		[REDACTED] W/TRA	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER 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								3696	28.82
ENVIRONMENTAL SURCHARGE 4.36%									11.95
1 100 WATT HPS								37	5.13
3% SCHOOL TAX									8.58
TOTAL CURRENT BILL DUE 03/17/06									294.56
PREVIOUS AMOUNT DUE									362.59
THANK YOU FOR YOUR PAYMENT 02/13/06									-227.00
PREVIOUS UNPAID BALANCE									135.59
ACCOUNT BALANCE AS OF 02/27/06									430.15
TOTAL AMOUNT DUE									223.00
LEVELIZED ACCOUNT									
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE NOW		\$ 223.00
CURRENT BILLING PERIOD		32	3659	114	8.40		DUE DATE	03/17/06	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		32	3430	107	8.07				
SAME PERIOD LAST YEAR		32	3847	120	8.23		AFTER DUE DATE PAY	\$	234.15



ATTENTION HIGH SCHOOL JUNIORS & SENIORS-SCHOLARSHIPS AND TRIPS AVAILABLE. MARCH DEADLINE. WWW.BGENERGY.COM


Visit us on the web at www.bgenergy.com

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Alternate Payment Locations
 Jessamine -- Citizens National Bank



Blue Grass Energy

A Touchstone EnergyTM Cooperative 

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ACCOUNT NUMBER		ACCOUNT NAME			RATE	TYPE	TELEPHONE		SERVICE ADDRESS	
[REDACTED]		SHEPHERD JAMES			12	7	(859) [REDACTED]		[REDACTED] /TRA	
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO DAYS	BILL DATE	MULT	METER NUMBER	KWH USAGE	CHARGES	
12/20/05	01/21/06	13100	16530	32	01/27/06	1	38189191	3430	225.27	
0.009590 PER KWH FUEL ADJUSTMENT								3467	83.24	
ENVIRONMENTAL SURCHARGE 8.31%									21.91	
1 100 WATT HPS								37	5.13	
3% SCHOOL TAX									8.57	
TOTAL CURRENT BILL DUE 02/17/06									294.12	
PREVIOUS AMOUNT DUE									285.47	
THANK YOU FOR YOUR PAYMENT 01/09/06									-217.00	
PREVIOUS UNPAID BALANCE									68.47	
ACCOUNT BALANCE AS OF 01/27/06									362.59	
TOTAL AMOUNT DUE									227.00	
LEVELIZED ACCOUNT										
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE NOW		\$ 227.00	
CURRENT BILLING PERIOD		32	3430	107	8.07		DUE DATE 02/17/06		BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		34	4167	122	9.18					
SAME PERIOD LAST YEAR		32	3579	111	7.40		AFTER DUE DATE PAY		\$ 238.35	
Your Electricity Use Over The Last 13 Months						<p>MAKE YOUR HOME MORE ENERGY EFFECIENT WITH A HEAT PUMP TUNE-UP. CALL YOUR LOCAL ENERGY ADVISOR FOR MORE DETAILS. DON'T FORGET WE HAVE ELECTRIC GIFT CERTIFICATES AVAILABLE.</p>				
										

SHEPHERD JAMES
 SERVICE ADDRESS
 [REDACTED] / TRA
 ACCOUNT NO. [REDACTED] RATE 12 CLASS 01
 METER 81644652
 NEXT METER READING DATE 11/10/01

BILL DATE 10/31/01
 CURRENT BILL DUE 11/17/01
 TOTAL DUE 105.56

120/10
 SERVICE ADDRESS [REDACTED] / TRA
 ACCOUNT NO. [REDACTED] RATE 12 CLASS 01
 METER 81644652
 NEXT METER READING DATE 11/10/01

BILL DATE
 CURRENT BILL DUE
 TOTAL DUE

FROM	SERVICE TO	NO DAYS	CODE	PRESENT	READINGS PREVIOUS	METER CONSTANT	KWH USAGE
09/20	10/23	33	R	79334	77764	1	1570
PER KWH FUEL ADJUSTMENT 1610 100 WATT SODIUM 3% SCHOOL TAX TOTAL CURRENT BILL DUE 11/17/01 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 10/16/01 TOTAL AMOUNT DUE IF PAID AFTER DUE DATE ADD THIS AMOUNT FOR LATE CHARGE							

CHARGES

93.65
 3.76
 5.08
 3.07
 105.56
 104.94
 104.94CR
 105.56
 5.12

FROM	SERVICE TO	NO DAYS	CODE	PRESENT	READINGS PREVIOUS	METER CONSTANT	KWH USAGE
10/23	11/20	28	R	81287	79334	1	1953
PER KWH FUEL ADJUSTMENT 1993 100 WATT SODIUM 3% SCHOOL TAX TOTAL CURRENT BILL DUE 12/17/01 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 11/14/01 TOTAL AMOUNT DUE IF PAID AFTER DUE DATE ADD THIS AMOUNT FOR LATE CHARGE							

2001

2001
 $\$1837.63 \div 12 = \153.14
She were very comfortable & remained so until fall
12/2008-09

A Touchstone Energy® Cooperative
 BUTTON UP YOUR HOME BEFORE WINTER HITS. CALL FOR FREE ENERGY ADVICE.

A Touchstone Energy® Cooperative
 THIS HOLIDAY, CONSIDER THE GIFT OF HEAT AND LIGHT--A BLUE GRASS ENERGY GIFT CERTIFICATE.

COMPARISONS

	DAYS OF SERVICE	TOTAL KWH	AVG. KWH PER DAY	COST PER DAY
CURRENT BILLING PERIOD	33	2001	47	2.95
PREVIOUS BILLING PERIOD	28	1593	56	3.45
SAME PERIOD LAST YEAR	30	2000	42	2.51

COMPARISONS

	DAYS OF SERVICE	TOTAL KWH	AVG. KWH PER DAY
CURRENT BILLING PERIOD	28	2001	1953
PREVIOUS BILLING PERIOD	33	1570	
SAME PERIOD LAST YEAR	31	2000	2153

SEE BACK OF BILL FOR EXPLANATIONS

SEE BACK OF BILL FOR EXPLANATIONS

NAME: SHEPHERD JAMES
 SERVICE ADDRESS: [REDACTED]
 ACCOUNT NO.: [REDACTED]
 RATE: 12 CLASS: 01
 LOCATION: 120717013
 METER: 81644652
 BILL DATE: 08/31/01
 CURRENT BILL DUE: 09/17/01
 TOTAL DUE: 162.19
 PAGE: 1

NAME: SHEPHERD JAMES
 SERVICE ADDRESS: [REDACTED]
 ACCOUNT NO.: [REDACTED]
 RATE: 12 CLASS: 01
 LOCATION: 120717013
 METER: 81644652
 BILL DATE: 10/15/01
 CURRENT BILL DUE: 10/15/01
 TOTAL DUE: 162.33


SERVICE FROM	TO	NO. DAYS	CODE	PRESENT	READINGS PREVIOUS	METER CONSTANT	KWH USAGE	CHARGES
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SERVICE FROM	TO	NO. DAYS	CODE	PRESENT	READINGS PREVIOUS	METER CONSTANT	KWH USAGE	CHARGES
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07/18 08/23 36 R 76181 73581 1 2600 152.68
 .000110 PER KWH FUEL ADJUSTMENT 2640 .29CR
 1 100 WATT SODIUM 5.08
 3% SCHOOL TAX 4.72
 TOTAL CURRENT BILL DUE 09/17/01 162.19
 PREVIOUS AMOUNT DUE 93.71
 THANK YOU FOR YOUR PAYMENT 08/08/01 93.71CR
 TOTAL AMOUNT DUE 162.19
 IF PAID AFTER DUE DATE ADD THIS AMOUNT FOR LATE CHARGE 7.87

Gas pd 162.19 9/10/01

08/23 09/20 28 R 77764 76181 1 1583
 .001490 PER KWH FUEL ADJUSTMENT 1623
 1 100 WATT SODIUM
 3% SCHOOL TAX
 TOTAL CURRENT BILL DUE 10/17/01
 PREVIOUS AMOUNT DUE
 THANK YOU FOR YOUR PAYMENT 09/12/01
 TOTAL AMOUNT DUE
 IF PAID AFTER DUE DATE ADD THIS AMOUNT FOR LATE CHARGE

A Touchstone Energy® Cooperative 
 DON'T FORGET TO CAST YOUR BALLOT FOR THE BLUE GRASS ENERGY/ARRISON ELECTRIC CONSOLIDATION. BALLOTS ARE DUE AUGUST 31.

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

COMPARISONS				
	DAYS OF SERVICE	TOTAL KWH	AVG. KWH PER DAY	COST PER DAY
CURRENT BILLING PERIOD	36	2600	72	4.23
PREVIOUS BILLING PERIOD	26	1407	54	3.30
SAME PERIOD LAST YEAR	32	1842	57	3.33

COMPARISONS				
	DAYS OF SERVICE	TOTAL KWH	AVG. KWH PER DAY	COST PER DAY
CURRENT BILLING PERIOD	28	1583	57	5.30
PREVIOUS BILLING PERIOD	36	2600	72	7.22
SAME PERIOD LAST YEAR	29	1322	46	4.21

SEE BACK OF BILL FOR EXPLANATIONS

SEE BACK OF BILL FOR EXPLANATIONS

NAME: SHEPHERD JAMES
 SERVICE ADDRESS: [REDACTED]
 ACCOUNT NO.: [REDACTED] RATE: 12 CLASS: 01
 LOCATION: 120717013
 METER: 81644652
 NEXT METER READING DATE: [REDACTED]
 BILL DATE: 06/29/01
 CURRENT BILL DUE: 07/17/01
 TOTAL DUE: 94.01
 PAGE: 1

NAME: SHEPHERD JAMES
 SERVICE ADDRESS: [REDACTED]
 ACCOUNT NO.: [REDACTED] RATE: 12 CLASS: 01
 LOCATION: 120717013
 METER: 81644652
 NEXT METER READING DATE: [REDACTED]
 BILL DATE: 08/17/01
 CURRENT BILL DUE: 07/17/01
 TOTAL: [REDACTED]

SERVICE FROM	SERVICE TO	NO DAYS	CODE	READINGS PRESENT	READINGS PREVIOUS	METER CONSTANT	KWH USAGE	CHARGES
05/22	06/22	31	R	72174	70801	1	1373	82.36
+ .002720 PER KWH FUEL ADJUSTMENT								1413 3.83
1 100 WATT SODIUM								5.08
3% SCHOOL TAX								2.74
TOTAL CURRENT BILL DUE 07/17/01								94.01
PREVIOUS AMOUNT DUE								85.07
THANK YOU FOR YOUR PAYMENT 06/07/01								85.07CR
TOTAL AMOUNT DUE								94.01
IF PAID AFTER DUE DATE ADD THIS AMOUNT FOR LATE CHARGE								4.56

SERVICE FROM	SERVICE TO	NO DAYS	CODE	READINGS PRESENT	READINGS PREVIOUS	METER CONSTANT	KWH USAGE	CHARGES
06/22	07/18	26	R	73581	72174	1	1407	82.36
+ .001100 PER KWH FUEL ADJUSTMENT								1447
1 100 WATT SODIUM								
3% SCHOOL TAX								
TOTAL CURRENT BILL DUE 08/17/01								
PREVIOUS AMOUNT DUE								
THANK YOU FOR YOUR PAYMENT 07/10/01								
TOTAL AMOUNT DUE								
IF PAID AFTER DUE DATE ADD THIS AMOUNT FOR LATE CHARGE								

A Touchstone Energy® Cooperative
 TOGETHER, WE'RE BETTER. WATCH FOR MORE INFORMATION ON THE PROPOSED BLUE GRASS ENERGY/HARRISON ELECTRIC CONSOLIDATION.

A Touchstone Energy® Cooperative
 TOGETHER, WE'RE BETTER. WATCH FOR MORE INFORMATION ON PROPOSED BLUE GRASS ENERGY/HARRISON ELECTRIC CONSOLIDATION.

	DAYS OF SERVICE	TOTAL KWH	AVG. KWH PER DAY	COST PER DAY
CURRENT BILLING PERIOD	31	2001	44	2.78
PREVIOUS BILLING PERIOD	27	1259	46	2.87
SAME PERIOD LAST YEAR	33	2000	50	2.95

	DAYS OF SERVICE	TOTAL KWH	AVG. KWH PER DAY
CURRENT BILLING PERIOD	26	2001	1407
PREVIOUS BILLING PERIOD	31	1373	1373
SAME PERIOD LAST YEAR	30	2000	1736

SEE BACK OF BILL FOR EXPLANATIONS

SEE BACK OF BILL FOR EXPLANATIONS

SERVICE ADDRESS
 N/TRA
 ACCOUNT NO. [REDACTED]
 RATE 12 CLASS 01

12/17/01
 METER 81644652
 NEXT METER READING DATE
 5/8/01 18125.08
 BILL DATE 04/30/01
 CURRENT BILL DUE 05/17/01
 TOTAL DUE 125.58

SERVICE ADDRESS
 ACCOUNT NO. [REDACTED]
 RATE 12 CLASS 01


METER 81644652
 NEXT METER READING DATE
 BILL DATE CURRENT BILL DUE
 TOTAL DU


SERVICE FROM	TO	NO DAYS	CODE	READINGS PRESENT	PREVIOUS	METER CONSTANT	KWH USAGE	CHARGES
03/21	04/25	35	R	69542	67656	1	1886	111.76
								5.08
								5.08
								3.66
								125.58
								203.40
								203.40CR
								125.58
								6.09

100 WATT SODIUM
 3% SCHOOL TAX
 TOTAL CURRENT BILL DUE 05/17/01
 PREVIOUS AMOUNT DUE
 THANK YOU FOR YOUR PAYMENT 04/13/01
 TOTAL AMOUNT DUE
 IF PAID AFTER DUE DATE ADD THIS AMOUNT FOR LATE CHARGE

SERVICE FROM	TO	NO DAYS	CODE	READINGS PRESENT	PREVIOUS	METER CONSTANT	KWH USAGE	CHARGES
04/25	05/22	27	R	70801	69542	1	1259	125.58
								12.99
								125.58
								203.40
								203.40CR
								125.58
								6.09

100 WATT SODIUM
 3% SCHOOL TAX
 TOTAL CURRENT BILL DUE 06/17/01
 PREVIOUS AMOUNT DUE
 THANK YOU FOR YOUR PAYMENT 05/09/01
 TOTAL AMOUNT DUE
 IF PAID AFTER DUE DATE ADD THIS AMOUNT FOR LATE CHARGE

A Touchstone Energy® Cooperative 
 LOOK UP! LOOK AROUND! WATCH FOR POWER LINES WHEN WORKING OUT
 DOORS THIS SPRING. CALL FOR MORE SAFETY TIPS.

A Touchstone Energy® Cooperative 
 SAVE YOURSELF A STAMP. PAY YOUR BILL ONLINE AT
 bgenergy.com. CALL TODAY FOR YOUR PASSWORD.

	DAYS OF SERVICE	TOTAL KWH	AVG. KWH PER DAY	COST PER DAY
CURRENT BILLING PERIOD	35	2001	53	3.33
PREVIOUS BILLING PERIOD	30	2883	96	6.41
SAME PERIOD LAST YEAR	27	2000	52	3.12

SEE BACK OF BILL FOR EXPLANATIONS

	DAYS OF SERVICE	TOTAL KWH	AVG. KWH PER DAY
CURRENT BILLING PERIOD	27	2001	1259
PREVIOUS BILLING PERIOD	35	1886	53
SAME PERIOD LAST YEAR	31	2000	1502

SEE BACK OF BILL FOR EXPLANATIONS

SERVICE ADDRESS **2550**
 METER **81644652**
 ACCOUNT NO **TRA** RATE **37101** CLASS **01**
 NEXT METER READING DATE

BILL DATE **02/28/01**
 CURRENT BILL DUE **03/17/01**
 TOTAL DUE **235.50**

SERVICE ADDRESS **TRA**
 METER **81644652**
 ACCOUNT NO **TRA** RATE **12** CLASS **01**
 NEXT METER READING DATE


BILL DATE
 CURRENT BILL DUE
 TOTAL DL


FROM	SERVICE TO	NO DAYS	CODE	PRESENT	READINGS PREVIOUS	METER CONSTANT	KWH USAGE	CHARGES
01/19	02/19	31	R	64773	61072	3701		215.78
								7.78
								5.08
								6.86
								235.50
								283.67
								283.67CR
								235.50
								11.43

+.002080 PER KWH FUEL ADJUSTMENT 3741
 1 100 WATT SODIUM
 3% SCHOOL TAX
 TOTAL CURRENT BILL DUE 03/17/01
 PREVIOUS AMOUNT DUE
 THANK YOU FOR YOUR PAYMENT 02/08/01
 TOTAL AMOUNT DUE
 IF PAID AFTER DUE DATE ADD THIS AMOUNT FOR LATE CHARGE

FROM	SERVICE TO	NO DAYS	CODE	PRESENT	READINGS PREVIOUS	METER CONSTANT	KWH USAGE	CHARGES
02/19	03/21	30	R	67656	64773	1	2883	
								7.78
								5.08
								6.86
								235.50
								283.67
								283.67CR
								235.50
								11.43

+.008040 PER KWH FUEL ADJUSTMENT 2923
 1 100 WATT SODIUM
 3% SCHOOL TAX
 TOTAL CURRENT BILL DUE 04/17/01
 PREVIOUS AMOUNT DUE
 THANK YOU FOR YOUR PAYMENT 03/09/01
 TOTAL AMOUNT DUE
 IF PAID AFTER DUE DATE ADD THIS AMOUNT FOR LATE CHARGE

A Touchstone Energy® Cooperative 
 Because of rising fuel costs, you will see a TEMPORARY increase in the fuel adjustment rate.

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

	COMPARISONS			
	DAYS OF SERVICE	TOTAL KWH	AVG. KWH PER DAY	COST PER DAY
CURRENT BILLING PERIOD	31	2001	119	7.21
PREVIOUS BILLING PERIOD	31	4606	148	8.72
SAME PERIOD LAST YEAR	32	2000	127	7.27

SEE BACK OF BILL FOR EXPLANATIONS

	COMPARISONS			
	DAYS OF SERVICE	TOTAL KWH	AVG. KWH PER DAY	COST PER DAY
CURRENT BILLING PERIOD	30	2001	119	7.21
PREVIOUS BILLING PERIOD	31	4606	148	8.72
SAME PERIOD LAST YEAR	32	2000	127	7.27

SEE BACK OF BILL FOR EXPLANATIONS


NAME SHEPHERD JAMES		LOCATION 120717013	PAGE 1
SERVICE ADDRESS [REDACTED]		METER 81644652	BILL DATE 12/29/00
ACCOUNT NO. [REDACTED]	RATE 12	CLASS 01	CURRENT BILL DUE 01/17/01
NEXT METER READING DATE			TOTAL DUE 212.04

NAME SHEPHERD JAMES	LOCATION 120717013	BILL DATE 12/29/00
SERVICE ADDRESS [REDACTED]	METER 81644652	CURRENT BILL DUE 01/17/01
ACCOUNT NO. [REDACTED]	RATE 12	CLASS 01
NEXT METER READING DATE		TOTAL DUE 212.04

FROM	SERVICE TO	NO DAYS	CODE	READINGS PRESENT	READINGS PREVIOUS	METER CONSTANT	KWH USAGE	CHARGES
11/20	12/19	29	R	56466	52982	1	3484	203.34
								2.56CR
								5.08
								6.18
								212.04
								135.70
								135.70CR
								212.04
								10.29

SERVICE FROM	TO	NO DAYS	CODE	READINGS PRESENT	READINGS PREVIOUS	METER CONSTANT	KWH USAGE
12/19	01/19	31	R	61072	56466	1	4606
+ .000580 PER KWH FUEL ADJUSTMENT 4646							
1 100 WATT SODIUM							
3% SCHOOL TAX							
TOTAL CURRENT BILL DUE 02/17/01							
PREVIOUS AMOUNT DUE							
THANK YOU FOR YOUR PAYMENT 01/08/01							
TOTAL AMOUNT DUE							
IF PAID AFTER DUE DATE ADD THIS AMOUNT FOR LATE CHARGE							

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

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

COMPARISONS				
	DAYS OF SERVICE	TOTAL KWH	AVG. KWH PER DAY	COST PER DAY
CURRENT BILLING PERIOD	29	2001 3484	120	6.92
PREVIOUS BILLING PERIOD	31	2153	69	4.08
SAME PERIOD LAST YEAR	29	2000 2291	79	4.65

COMPARISONS			
	DAYS OF SERVICE	TOTAL KWH	AVG KWH PER DAY
CURRENT BILLING PERIOD	31	2001 4606	1
PREVIOUS BILLING PERIOD	29	3484	1
SAME PERIOD LAST YEAR	30	2000 3436	1

SEE BACK OF BILL FOR EXPLANATIONS

SEE BACK OF BILL FOR EXPLANATIONS