

TYPICAL KENTUCKY UTILITY BILL FORMATS



To view information printed on the back of your bill please click or go to www.duke-energy.com/kentucky/billing/back-of-bill.asp

Account Number **[REDACTED]** 80 16

Due Date	Amount Due
Aug 16, 2017	\$ 8,259.57

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
WinterCare Contribution (for Customer Assistance) Amount Enclosed

[REDACTED]
Collins Elementary
300 Spring
Florence KY 40442

PO Box 1326
Charlotte NC 28201-1326

[REDACTED]

Name /Service Address	For Inquiries Call	Account Number
[REDACTED] Collins Elementary 300 Spring Florence KY 40442	Duke Energy 1-800-956-8828 For Account Services, please contact David Hiser	[REDACTED]

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Jul 25 not included Last payment received Jun 30 Bill prepared on Jul 25, 2017 Next meter reading Aug 22, 2017

Meter	Number	Reading Date From	To	Days	Meter Reading Previous	Present	Multi	Usage	Actual kW
Gas	[REDACTED]	Jun 21	Jul 24	33	8009	9763	1	1,754	
Elec	[REDACTED]	Jun 22	Jul 24	32				80,091	
On Peak									260.40

Gas - Commercial	
Usage -	1,754 CCF
Duke Energy - Rate GS	\$ 1,174.34
Current Gas Charges	\$ 1,174.34
Gas Cost Recovery \$0.43670000/CCF	

Current Billing	
Amt Due - Previous Bill	\$ 8,725.78
Payment(s) Received	8,725.78 cr
Balance Forward	0.00
Current Gas Charges	1,174.34
Current Electric Charges	6,844.66
Taxes	240.57
Current Amount Due	\$ 8,259.57

Electric - Commercial	
Usage -	80,091 kWh 318.24 kW*
Duke Energy - Rate DS01	\$ 6,844.66
Current Electric Charges	\$ 6,844.66
* Based on 85% of Previous Maximum Actual Demand of 374.40 kW Billed in Sep 16.	

Taxes	
Taxes	\$ 240.57

Due Date	Amount Due	After Aug 16, 2017
Aug 16, 2017	\$ 8,259.57	\$ 8,660.52



Mailed 7/26/16 for Account # [REDACTED]



a PPL company

AMOUNT DUE
\$10,091.36

DUE DATE
8/18/16

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	77°	75°
Number of Days Billed	30	29
Avg. Electric Charges per Day	\$320.36	\$308.88
Avg. Electric Usage per Day (kWh)	4,058.83	3,421.93

Account Name: [REDACTED]
Service Address: [REDACTED]

Customer Service: (800) 383-5582 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 8/23/16 - 8/25/16 (Meter Read Portion 16)

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					11,450.75
Payment(s) Received					-11,450.75
Balance as of 7/25/16					\$0.00
Time-of-Day Secondary Service	[REDACTED]	6/22/16	7/22/16	30	9,904.57
LS 465: OH HPS Cobra Head 50000L Fixture	[REDACTED]	6/23/16	7/22/16	30	107.64
LS 489: OH HPS Directional 50000L Fix	[REDACTED]	6/23/16	7/22/16	30	68.82
Excess Facilities ODL	[REDACTED]	6/23/16	7/22/16	30	10.33
Total Current Charges as of 7/25/16					\$10,091.36
Total Amount Due					\$10,091.36

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

Amount Due 8/18/16 **\$10,091.36**
 After Due Date, Pay this Amount: \$10,190.41
 Total Amount Enclosed: **AUTOPAY**

Account # [REDACTED]
Service Address: [REDACTED]

\$10,091.36 will be deducted from your account on payment due date



a PPL company
PO Box 9001954
Louisville, KY 40290-1954

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]

[REDACTED]

⚡ CURRENT METER AND USAGE INFORMATION

Contract: [REDACTED] **Rate:** Time-of-Day Secondary Service

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	[REDACTED]	6/22/16	20059	7/22/16	20462	R	300	120,900			
kW-PK	[REDACTED]	6/22/16		7/22/16	0.8652	R	300		259.6	0.7863	37.50
kW-IN	[REDACTED]	6/22/16		7/22/16	0.9396	R	300		281.9	0.8313	23.30
kW-BS	[REDACTED]	6/22/16		7/22/16	0.9396	R	300		281.9	0.8313	23.30
Total Usage								120,900			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES

Contract: [REDACTED] **Rate:** Time-of-Day Secondary Service

Basic Service Charge	200.00
Energy Charge (\$0.03527 x 120,900 kWh)	4,264.14
Peak Demand Charge (\$6.13 x 259.6 kW)	1,591.35
78.63% Peak PF Adjusted to 90.00% (\$6.13 x 37.5 kW)	229.88
Intermediate Demand Charge (\$4.53 x 281.9 kW)	1,277.01
83.13% Intermed PF Adjusted to 90.00% (\$4.53 x 23.3 kW)	105.55
Base Demand Minimum Applied (\$5.20 x 418.1 kW)	2,174.25
Electric DSM (\$0.00027 x 28,800 kWh)	7.78
Electric DSM (\$0.00042 x 92,100 kWh)	38.68
Environmental Surcharge (5.07% x (\$9,888.64 - \$3,496.43))	324.09
Fuel Adjustment (\$-0.00645 x 120,900 kWh)	-779.81
Rate Increase For School Tax (3.00% x \$9,432.92)	282.99
Franchise Fee [REDACTED] (2.00% x \$9,432.92)	188.66
Total Charges Contract [REDACTED]	\$9,904.57

⚡ MINIMUM BILLING DEMAND INFORMATION

Contract: [REDACTED]

	kW	Multiplier	kW
<u>Peak Demand</u>			
Highest prior 11 Months:	520.80	50%	260.40
<u>Intermediate Demand</u>			
Highest prior 11 Months:	557.50	50%	278.80
<u>Base Demand</u>			
Rate Tariff Minimum:	250.00	100%	250.00
Highest prior 11 Months:	557.50	75%	418.10
Contract Capacity:	551.00	75%	413.30

CURRENT UNMETERED USAGE

⚡ ELECTRIC

Contract: [REDACTED]

UNMETERED

OL Number	Service Type	Number of Lights	Number of Poles	Billing From	Period To	Usage kWh
n/a	LS 465: OH HPS Cobra Head 50000L Fixture	4	n/a	06/23/16	07/22/16	494
Total Usage						494

Mailed 8/30/17 for Account # 8000-1162-1178



a PPL company

AMOUNT DUE
\$13,323.22

DUE DATE
9/22/17

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	77°	80°
Number of Days Billed	28	30
Avg. Electric Charges per Day	\$445.22	\$393.87
Avg. Gas Charges per Day	\$16.75	\$10.24
Avg. Electric Usage per Day (kWh)	2,342.86	2,186.67
Avg. Gas Usage per Day (ccf)	9.46	5.60

Account Name: [REDACTED]
Service Address: [REDACTED]

Customer Service: (800) 331-7370 (M-F, 8am-6pm ET)
Online Self-Service: lge-ku.com

Next read will occur 9/27/17 - 9/29/17 (Meter Read Portion 19)

BILLING SUMMARY

Rate	Contract	Previous Read Date	Current Read Date	Days Billed	Charges
Previous Balance					7,477.21
Payment(s) Received					-7,477.21
Balance as of 8/29/17					\$0.00
Power Service Secondary	1320926	7/28/17	8/25/17	28	12,840.13
Firm Commercial Gas Service	1320930	7/28/17	8/25/17	28	483.09
Total Current Charges as of 8/29/17					\$13,323.22
Total Amount Due					\$13,323.22

Please return only this portion with your payment. Make checks payable to LG&E and write your account number on your check.

Amount Due 9/22/17	\$13,323.22
After Due Date, Pay this Amount:	\$13,466.11
Total Amount Enclosed:	AUTOPAY

Account # [REDACTED]
Service Address: [REDACTED]

\$13,323.22 will be deducted from your account on payment due date



a PPL company
PO Box 9001960
Louisville, KY 40290-1960

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]

[REDACTED]

⚡ CURRENT METER AND USAGE INFORMATION

Contract: [REDACTED]		Rate: Power Service Secondary									
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)	Power Factor	PF Adj. (kW)
kWh	[REDACTED]	7/28/17	3616	8/25/17	3780	R	400	65,600			
kW-BS	[REDACTED]	7/28/17		8/24/17	1.1405	R	400		456.2		
Total Usage								65,600			

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

⚡ CURRENT ELECTRIC CHARGES

Contract: [REDACTED]		Rate: Power Service Secondary	
Basic Service Charge			90.00
Energy Charge (\$0.04053 x 65,600 kWh)			2,658.77
Base Demand Charge (\$20.21 x 456.2 kW)			9,219.80
Electric DSM (\$0.00086 x 65,600 kWh)			56.42
Environmental Surcharge (5.86% x (\$12,024.99 - \$1,787.60))			599.91
Electric Fuel Adjustment (\$-0.00242 x 65,600 kWh)			-158.75
Rate Increase For School Tax (3.00% x \$12,466.15)			373.98
Total Charges Contract [REDACTED]			\$12,840.13

⚡ MINIMUM BILLING DEMAND INFORMATION

Contract: [REDACTED]			
		kW	Multiplier
Rate Tariff Minimum:		50.00	100%
Highest prior 11 Months:		477.20	50%
Contract Capacity:			60%

🔥 CURRENT METER AND USAGE INFORMATION

Contract: [REDACTED]		Rate: Firm Commercial Gas Service						
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage ccf
ccf	677394	7/28/17	25751	8/25/17	26016	R	1	265
Total Usage								265

* Meter Read Codes: R-Actual Read; V-Verified Read; E-Estimated Read; S-Self Read

🔥 CURRENT GAS CHARGES

Contract: [REDACTED]		Rate: Firm Commercial Gas Service	
Basic Service Charge			285.00
Gas Distribution Charge (\$0.25133 x 265 ccf)			66.60
Gas Supply Component (\$0.44310 x 26 ccf)			11.52
Gas Supply Component (\$0.42667 x 239 ccf)			101.97
Gas DSM (\$0.00102 x 265 ccf)			0.27
Gas Line Tracker (\$3.53 + (\$0.00050 x 265 ccf))			3.66
Rate Increase For School Tax (3.00% x \$469.02)			14.07
Total Charges Contract 1320930			\$483.09

BILLING INFORMATION

Environmental Surcharge

Rate PS Environmental Surcharge Calculation: The fuel cost of \$1,787.60 included in the Energy Charge and the Fuel Adjustment line items were deducted from the Electric Charges before multiplying the Billing Factor of 5.86%.

Late Payment Charge

Late Charge to be Assessed After Due Date \$142.89

Rate Schedules

For a copy of your rate schedule, visit lge-ku.com/rates or call our Customer Service Department.



Blue Grass Energy

A Touchstone Energy® Cooperative

P.O. Box 990 1201 Lexington Road, Nicholasville KY 40340
To make a payment: (877) 934-9491
For Billing Questions or Concerns: (888) 546-4243
To Report an Outage: (888) 655-4243

ACCOUNT NUMBER		ACCOUNT NAME		RATE	TYPE	TELEPHONE	SERVICE ADDRESS		
[REDACTED]		[REDACTED]		31	0	[REDACTED]	[REDACTED]		
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE
07/01/16	08/01/16	5827	5904	31	08/07/16	240	[REDACTED]	18480	2,114.15

PREVIOUS CHARGES

Total Amount Due at Last Billing 1,793.64
Payment Received 07/18/16 - Thank You -1,793.64

CURRENT CHARGES

Energy Charge 1,091.93
Demand Charge 792.63

Power Factor 0.964

DEMAND:	READING	ACTUAL	BILLED
	0.396	95.040	95.040

2 400W HPS COBRA LIGHT 50.42

OTHER CHARGES

Fuel Adjustment (-0.007280 X 18798) -136.85
Environmental Surcharge (0.14150 X 1,798.13) 254.44

TAXES AND FEES

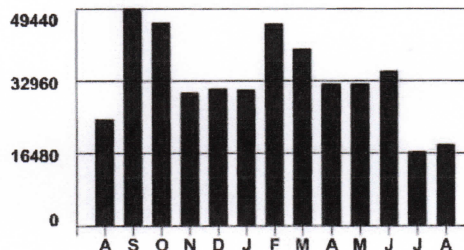
School Tax (3% X 2,052.57) 61.58

Total Current Bill 2,114.15
Total Amount Due 2,114.15

BGEnergy offers 7 ways to pay your electric bill.
For a full listing, check the bill insert in this month's bill or visit bgenenergy.com

Average for billing Period	This Year	Last Year
Temperature	79.0	76.0
No. of Days Billed	31	31
KWH Usage per Day	596.13	781.94

Your Electricity Use Over The Last 13 Months



TYPE OF BILL

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

RATE SCHEDULE AVAILABLE UPON REQUEST

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

KY00400G



Blue Grass Energy
A Touchstone Energy® Cooperative
P.O. Box 990
Nicholasville KY 40340-0990
ADDRESS SERVICE REQUESTED

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

AUTO AUTOALL FOR AADC 403

[REDACTED] 471 3
[REDACTED]
[REDACTED]
[REDACTED]

ACCOUNT NUMBER	AMOUNT DUE
[REDACTED]	2,114.15
DUE DATE	AFTER DUE DATE PAY
08/23/16	2,268.09

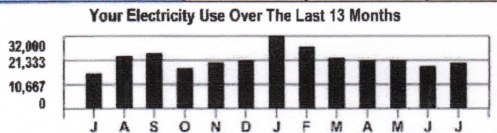
To pay by credit card visit our web site at bgenenergy.com or Call (877) 934-9491.

BLUE GRASS ENERGY
PO BOX 990
NICHOLASVILLE KY 40340-0990



ACCOUNT NUMBER	ACCOUNT NAME	SERVICE ADDRESS	METER NUMBER	BILL DATE					
[REDACTED]	[REDACTED] BOARD OF EDUCATION	[REDACTED] LONGLICK PK PRESCHOOL	[REDACTED]	08/04/16					
SERVICE PERIOD		NO. DAYS	METER READING			METER MULTIPLIER	BILLED DEMAND	KILOWATT HOURS	CHARGES
FROM	TO		PREVIOUS	PRESENT	CODE				
06/30/16	07/31/16	31	2679	2930	R	80	62.160	20080	1,326.11
DEMAND								20080	381.04
-0.005830 PER KWH FUEL ADJUSTMENT									-117.07
ENVIRONMENTAL SURCHARGE 9.170%									145.81
LOCAL SCHOOL TAX- 3%									52.08
CITY FRANCHISE TAX- 3%									52.08
TOTAL CURRENT BILL DUE 08/22/16									1,840.05
PREVIOUS AMOUNT DUE									1,696.55
THANK YOU FOR YOUR PAYMENT (S)									-1,696.55
TOTAL AMOUNT DUE									1,840.05

NEXT METER READING DATE	08/31/16	SERVICE LOCATION	[REDACTED]	TELEPHONE	[REDACTED]
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	CYCLE	TOTAL ACCOUNT BALANCE
CURRENT BILLING PERIOD	31	20080	648	900	\$1,840.05
PREVIOUS BILLING PERIOD	30	18720	624	RATE CLASS	CURRENT BILL DUE 08/22/16 BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	15680	506	4 65	AFTER DUE DATE PAY \$1,926.84



PLEASE MAKE NOTE -- EFFECTIVE SEPTEMBER 23rd, OWEN ELECTRIC WILL BEGIN ACCEPTING PAYMENT BY MASTER CARD AND VISA ONLY! WE APPRECIATE YOUR UNDERSTANDING AS A RESULT OF THIS CHANGE.

IMPORTANT INFORMATION

Due date is for CURRENT month's bill only.
Any account with a previous amount due is subject to disconnection.
Please allow ample time for delivery before the due date when mailing your payment.
Write account number on your check.
Return the bottom portion of this bill with your payment.

Visit us at: www.owenelectric.com
To view/pay your bill and see our other services.

ASK ABOUT THESE SERVICES & PRODUCTS

- Automatic Bank / Credit Card Bill Payment
- E-Billing (Eliminates Paper Bills)
- Levelized Budget Billing
- EnviroWatts Green Power
- HomeGard Surge Protection
- Home Energy Analysis
- Energy Efficiency Programs

To Report a Power Outage, Call 1-800-372-7612

KEEP THIS STATEMENT FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Any account with a previous amount due is subject to disconnection

KY00370B



P.O. Box 400
Owenton, Kentucky 40359-0400
A Touchstone Energy Cooperative

ADDRESS SERVICE REQUESTED

Check to indicate address change or enroll in auto-payment (see reverse side.)

AUTO **AUTOMIXED AADC 270

[REDACTED]
[REDACTED] BOARD OF EDUCATION 329 2
[REDACTED] LONGLICK PIKE
[REDACTED] BOX 570
[REDACTED] GEORGETOWN KY 40324-0570

ACCOUNT NUMBER	CYCLE	BILL DATE
[REDACTED]	900	08/04/16
SERVICE LOCATION		
[REDACTED]		
CURRENT BILL DUE	08/22/16	AMOUNT DUE \$1,840.05
AMOUNT AFTER DUE DATE		\$1,926.84
WINTERCARE DONATION		\$
TOTAL AMOUNT ENCLOSED		\$

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

OWEN ELECTRIC COOPERATIVE INC
PO BOX 6148
FLORENCE KY 41022-6148



[REDACTED]

[REDACTED]

[REDACTED]

□