

A Touchstone Energy Cooperative

Making life better, the cooperative way

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			
13026446006	HARRISON CO WATER ASSOC		SC-1	0	(859) 234-4284	356-WHITE OAK TRICUM PUMP			
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE
07/01/23	08/01/23	17432	17676	31	08/07/23	20	141761503	4,880	\$680.09

PREVIOUS CHARGES

Total Amount Due at Last Billing \$840.32
 Payment Received 07/21/23 - Thank You -\$840.32

CURRENT CHARGES

Facility Charge \$33.69
 Energy Charge (4,880 X \$0.0846300) \$412.99
 Demand Charge Power Factor 0.823 \$58.84

DEMAND:	READING	ACTUAL	BILLED
	0.865	17.300	7.300

10.000 kW X \$0.00000/kW = \$0.00
 7.300 kW X \$8.06000/kW = \$58.84
\$58.84

OTHER CHARGES

Fuel Adjustment (4,880 X \$0.007830) \$38.21
 Environmental Surcharge (\$543.73 X \$0.14560) \$79.17

TAXES AND FEES

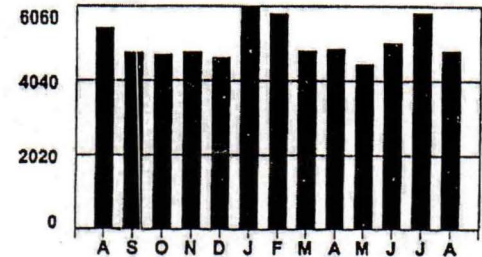
School Tax (\$622.90 X 3%) \$18.69
 State Tax (\$641.59 X 6%) \$38.50

Total Current Bill \$680.09
Total Amount Due \$680.09

Dirty air filters prevent air flow & make your HVAC system work harder. A clean filter can save as much as 15% on air conditioning.

Average for billing Period	This Year	Last Year
Temperature	78.0	79.0
No. of Days Billed	31	31
KWH Usage per Day	157.42	177.42

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

KY00400F

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

ACCOUNT NUMBER	AMOUNT DUE
13026446006	\$680.09
DUE DATE	AFTER DUE DATE PAY
08/23/23	\$726.80

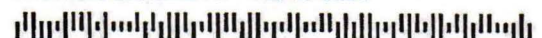
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HARRISON CO WATER ASSOC 0
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 CYNTHIANA KY 41031-0215

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	TYPE	TELEPHONE	SERVICE ADDRESS			
13026446008	HARRISON CO WATER ASSOC		SC-1	0	(859) 234-4284	CONNERSVILLE PUMP			
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE
07/01/23	08/01/23	57402	62471	31	08/07/23	1	141761548	5,069	\$762.55

PREVIOUS CHARGES

Total Amount Due at Last Billing \$960.40
 Payment Received 07/21/23 - Thank You -\$960.40

CURRENT CHARGES

Facility Charge \$33.69
 Energy Charge (5,069 X \$0.0846300) \$428.99
 Demand Charge Power Factor 0.892 \$107.30

DEMAND:	READING	ACTUAL	BILLED
	23.313	23.313	13.313

10.000 kW X \$0.00000/kW = \$0.00
 13.313 kW X \$8.06000/kW = \$107.30
\$107.30

OTHER CHARGES

Fuel Adjustment (5,069 X \$0.007830) \$39.69
 Environmental Surcharge (\$609.67 X \$0.14560) \$88.77

TAXES AND FEES

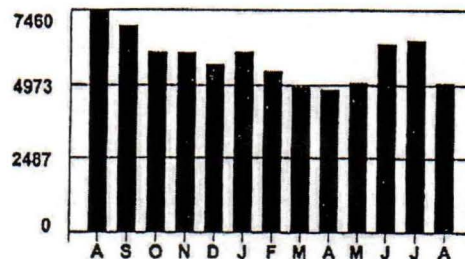
School Tax (\$698.44 X 3%) \$20.95
 State Tax (\$719.39 X 6%) \$43.16

Total Current Bill \$762.55
Total Amount Due \$762.55

Dirty air filters prevent air flow & make your HVAC system work harder. A clean filter can save as much as 15% on air conditioning.

Average for billing Period	This Year	Last Year
Temperature	78.0	79.0
No. of Days Billed	31	31
KWH Usage per Day	163.52	240.65

Your Electricity Use Over The Last 13 Months



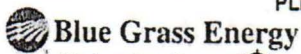
TYPE OF BILL

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

RATE SCHEDULE AVAILABLE UPON REQUEST

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ACCOUNT NUMBER	AMOUNT DUE
13026446008	\$762.55
DUE DATE	AFTER DUE DATE PAY
08/23/23	\$814.93

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	TYPE	TELEPHONE	SERVICE ADDRESS			
13026446012	HARRISON CO WATER ASSOC		SC-1	0	(859) 234-4284	REPUBLICAN PUMP STATION			
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE
07/01/23	08/01/23	30317	41968	31	08/07/23	1	141761549	11,651	\$1,533.12

PREVIOUS CHARGES

Total Amount Due at Last Billing \$1,659.81
 Payment Received 07/21/23 - Thank You -\$1,659.81

CURRENT CHARGES

Facility Charge \$33.69
 Energy Charge (11,651 X \$0.0846300) \$986.02
 Demand Charge Power Factor 0.866 \$151.58

DEMAND:	READING	ACTUAL	BILLED
	28.807	28.807	18.807

10.000 kW X \$0.00000/kW = \$0.00
 18.807 kW X \$8.06000/kW = \$151.58

OTHER CHARGES

Fuel Adjustment (11,651 X \$0.007830) \$91.23
 Environmental Surcharge (\$1,262.52 X \$0.14560) \$183.82

TAXES AND FEES

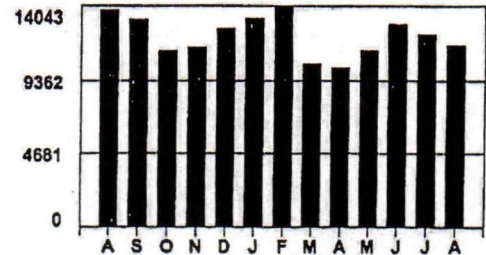
School Tax (\$1,446.34 X 3%) \$43.39
 Franchise Tax \$43.39

Total Current Bill \$1,533.12
Total Amount Due \$1,533.12

Dirty air filters prevent air flow & make your HVAC system work harder. A clean filter can save as much as 15% on air conditioning.

Average for billing Period	This Year	Last Year
Temperature	78.0	79.0
No. of Days Billed	31	31
KWH Usage per Day	375.84	445.26

Your Electricity Use Over The Last 13 Months



TYPE OF BILL

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RATE SCHEDULE AVAILABLE UPON REQUEST

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ACCOUNT NUMBER	AMOUNT DUE
13026446012	\$1,533.12
DUE DATE	AFTER DUE DATE PAY
08/23/23	\$1,641.59

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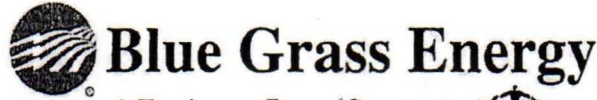


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ACCOUNT NUMBER	ACCOUNT NAME		RATE	TYPE	TELEPHONE	SERVICE ADDRESS			
13026446021	HARRISON CO WATER ASSOC		SC-1	0	(859) 234-4284	US HWY 62 3 PHSE PUMP ST			
SERVICE FROM	SERVICE TO	PREVIOUS READING	PRESENT READING	NO. DAYS	BILL DATE	MULTI	METER NUMBER	KWH USAGE	AMOUNT DUE
07/01/23	08/01/23	75225	78849	31	08/07/23	1	159886805	3,624	\$447.80

PREVIOUS CHARGES

Total Amount Due at Last Billing \$495.47
 Payment Received 07/21/23 - Thank You -\$495.47

CURRENT CHARGES

Facility Charge \$33.69
 Energy Charge (3,624 X \$0.0846300) \$306.70

OTHER CHARGES

Fuel Adjustment (3,624 X \$0.007830) \$28.38
 Environmental Surcharge (\$368.77 X \$0.14560) \$53.69

TAXES AND FEES

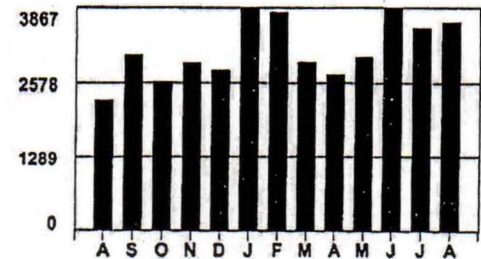
School Tax (\$422.46 X 3%) \$12.67
 Franchise Tax \$12.67

Total Current Bill \$447.80
Total Amount Due \$447.80

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Average for billing Period	This Year	Last Year
Temperature	78.0	79.0
No. of Days Billed	31	31
KWH Usage per Day	116.90	73.61

Your Electricity Use Over The Last 13 Months



TYPE OF BILL

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RATE SCHEDULE AVAILABLE UPON REQUEST

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 Nicholasville KY 40340-0990

ACCOUNT NUMBER	AMOUNT DUE
13026446021	\$447.80
DUE DATE	AFTER DUE DATE PAY
08/23/23	\$479.48

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