

COMMONWEALTH OF KENTUCKY

RECEIVED

BEFORE THE PUBLIC SERVICE COMMISSION

MAR 19 2014

In the Matter of:

PUBLIC SERVICE
COMMISSION

ROY G. COLLINS)
)
 COMPLAINANT)
)
 V.)
)
 JACKSON PURCHASE ENERGY)
 CORPORATION)
)
 DEFENDANT)

CASE NO.
2013-00052

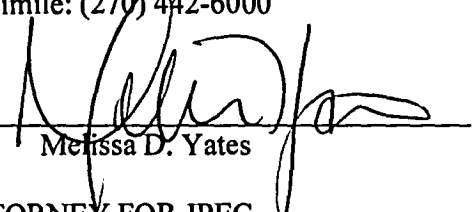
JACKSON PURCHASE ENERGY CORPORATION'S
NOTICE OF FILING

COMES Jackson Purchase Energy Corporation (hereinafter "JPEC"), through the undersigned counsel, and files herewith account statements for the month of February, 2014.

Respectfully submitted,

DENTON & KEULER
P.O. BOX 929
PADUCAH, KY 42002-0929
Telephone: (270) 443-8253
Facsimile: (270) 442-6000

By:


Melissa D. Yates

ATTORNEY FOR JPEC

I hereby certify that the foregoing has
been served a true and correct copy via
Federal Express:

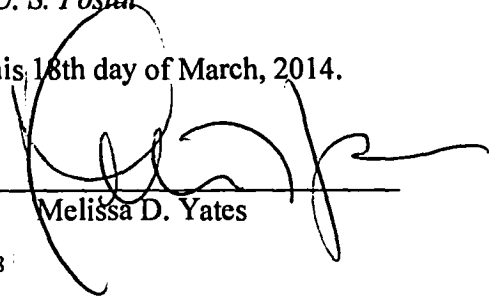
MR JEFF DEROUEN
KENTUCKY PUBLIC SERVICE COMMISSION
211 SOWER BLVD
FRANKFORT KY 40602

And by delivering a copy via U.S. Mail to:

MR ROY G COLLINS
109 DICKENSON STREET
MANCHESTER KY 40962
Via U. S. Postal

on this 18th day of March, 2014.

By:



Melissa D. Yates

171308

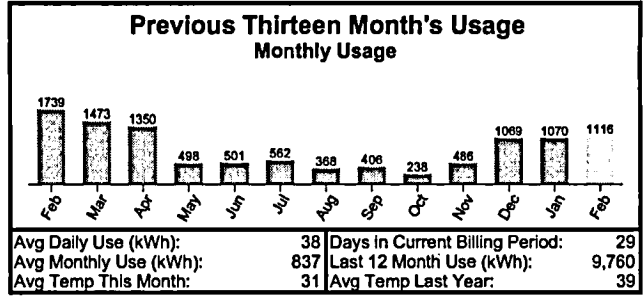
YNNN



Jackson Purchase Energy Corporation
P.O. Box 4030 • 2900 Irvin Cobb Drive
Paducah, KY 42002-4030
270-442-7321 • 800-633-4044
Your Touchstone Energy Partner

Visit Our Web Site at www.JPEnergy.com

ROY G COLLINS
109 DICKENSON ST
MANCHESTER KY 40962-0000



Important Information
If you are experiencing problems signing on to the JPEC website, please contact a Customer Service Representative to assist you with this issue at 270-442-7321/1-800-633-4044 www.JPEnergy.com



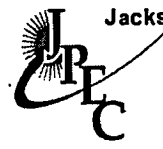
Your Account Information At A Glance
Table with 4 columns: Account Number, Customer Name, Service Address, Meter #, Current Reading, Previous Reading, Account Type, Rate, Primary Phone, Secondary Phone, Meter Multiplier, Meter kWh Usage.

Your Account Information In Detail
Table with 2 columns: Description, Amount. Includes Previous Month's Balance, Payment 02/10/2014, Fuel Adjustment Clause (FAC), Environmental Surcharge Rate (ES), etc.



Check Cash

Please return lower portion with your payment.



Jackson Purchase Energy Corporation
P.O. Box 4030 • 2900 Irvin Cobb Drive
Paducah, KY 42002-4030
270-442-7321 • 800-633-4044
Your Touchstone Energy Partner

Account Number:
Payment Due Date: 03/18/2014
Previous Balance: \$0.00
Amount Due By 03/18/2014 \$114.87
Amount Due After 03/18/2014 \$120.13

If Your Account Information Is Incorrect Please Check Here And Complete The Reverse Side

ROY G COLLINS
109 DICKENSON ST
MANCHESTER KY 40962-0000

JACKSON PURCHASE ENERGY CORPORATION
PO BOX 4030
PADUCAH KY 42002-4030




190200000480600000011487000012013030320149



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Customer Service Information

Office Hours: Monday - Thursday 7:00 A.M. - 4:00 P.M.
Friday 7:00 A.M. - 6:00 P.M.

Payment Options: Payments may be mailed anytime. Automatic bank draft may be signed up through a customer service representative. Credit card payments may be made over the telephone or by e-payment at www.JPEnergy.com.

If you are experiencing a financial hardship contact any customer service representative to make payment arrangements prior to your disconnect date. Payment options may be limited after the disconnect date.

24 Hour Emergency Service: Emergency service personnel are available 24 hours a day, 7 days a week by calling 270-442-7321 or 1-800-633-4044.

- 1. Fuel Adjustment Clause:** A pass through for the price of fuel to generate electricity, this charge can reflect either an increase or decrease and is updated monthly.
- 2. Environmental Surcharge:** The cost to satisfy environmental regulations as mandated by the federal and state governments.
- 3. Unwind Surcredit Adjustment Clause:** A clause that requires selected large industrial users to pay Big Rivers Electric a monthly surcharge that will be passed on to our members, if applicable, on a monthly basis as a credit.
- 4. Rebate Adjustment:** Selected large industrial users have agreed to support a certain level of financial performance by Big Rivers Electric by paying an additional annual charge if necessary. This amount may be passed on to the members by means of this adjustment.
- 5. Member Rate Stability Mechanism:** Another part of the Unwind agreement created a pool of money (known as a reserve account) to be used to offset the charges listed above after taking into account the Unwind Surcredit and the Rebate Adjustment.
- 6. Rural Economic Reserve:** At such time as the money in the Member Rate Stability Mechanism is exhausted, a final reserve account has been set aside to keep rates as low as possible.
- 7. Non-Smelter Non-FAC Purchase Power Adjustment:** A pass through that applies to power purchased by our power supplier, this charge can reflect either an increase or decrease.

Complete Below To Change Your Account Information

Customer Name: _____

Account Number: _____

Billing Address: _____

Daytime Phone: _____

Evening Phone: _____

Email Address: _____

NNNN

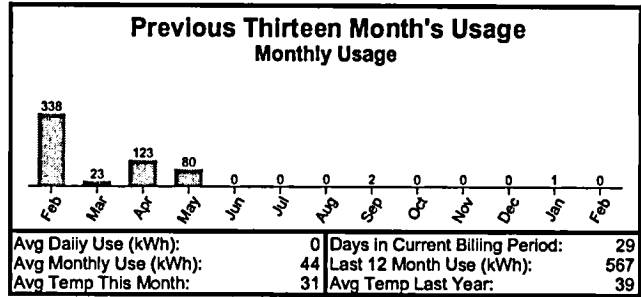


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4488 1 MB 0.432
ROY G COLLINS
109 DICKENSON ST
MANCHESTER KY 40962-1254

5 4488
C-18 P-23



Summary table with 4 rows: Avg Daily Use (kWh): 0, Days in Current Billing Period: 29; Avg Monthly Use (kWh): 44, Last 12 Month Use (kWh): 567; Avg Temp This Month: 31, Avg Temp Last Year: 39.

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www.JPEnergy.com



Your Account Information At A Glance
Date Of Bill: 03/03/2014
Account Number: [redacted]
Customer Name: ROY G COLLINS
Service Address: HILL GROVE RD HAMPTON, KY 42047
Meter #: [redacted]
Current Reading (02/25): 9150
Previous Reading (01/27): 9150
Account Type: Residential
Rate: (SCH-R)
Primary Phone: [redacted]
Secondary Phone: [redacted]
Meter Multiplier: x 1
Meter kWh Usage: 0

Your Account Information in Detail
Previous Month's Balance: 11.41
Payment 02/10/2014: (11.41)CR
Balance After Payment: 0.00
Facilities Charge: 13.70
Fuel Adjustment Clause (FAC): .00287500
Environmental Surcharge Rate (ES): .00415300
Unwind Surcredit Adjustment Clause (USAC): (.00366500)
Rebate Adjustment (RA): .00000000
Member Rate Stability Mechanism (MRSM): (.00980700)
Member Rate Stability Mechanism (MRSM)-2: (19.766944%)
Rural Economic Reserve (RER): .00000000
Rural Economic Reserve (RER)-2: .00000000
Non-Smelter Non-Fac Purchase Power Adjustment (PPA): (.00042200)
Subtotal of Unwind Transactions: (2.71)CR
3% School Tax: 0.33
Total Amount Due By 03/18/2014: 11.32
Total Amount Due After 03/18/2014: 11.87

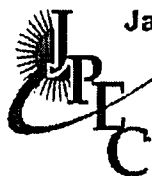
VISA, MasterCard, Discover logos
Please return lower portion with your payment.
Check [] Cash []
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Paducah, KY 42002-4030
270-442-7321 • 800-633-4044
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Check Here And Complete The Reverse Side
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