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JUN 12 2014

PUBLIC SERVICE
COMMISSION

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

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

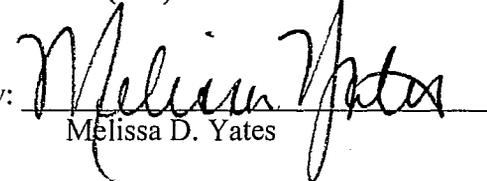
CASE NO.
2013-00052

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 months of May and June, 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

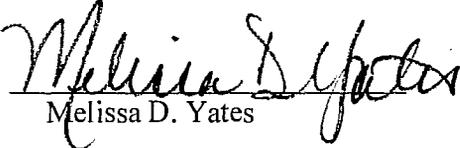
I hereby certify that the foregoing has
been served a true and correct copy via
Federal Express:

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

on this 11th day of June, 2014.

By: 
Melissa D. Yates

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YYNN



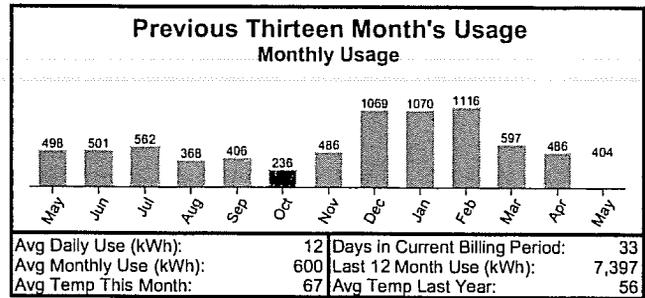
Jackson Purchase Energy Corporation

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
Make plans to attend the JPEC Annual Meeting on June 24, 2014. Doors will open at 4:00 PM.
www.JPEnergy.com



Table with 3 columns: Account Information, Meter Information, and Account Type. Includes fields like Account Number, Customer Name, Meter #, and Rate.

Table titled 'Your Account Information In Detail' showing various charges and taxes. Includes items like Fuel Adjustment Clause, Environmental Surcharge Rate, and 3% School Tax.

Payment options: VISA, MasterCard, Discover, American Express, Check, Cash. Includes JPEC logo and contact information.

Summary table with 2 columns: Account Number, Payment Due Date, Previous Balance, Amount Due By 06/18/2014, Amount Due After 06/18/2014.

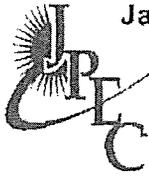
If Your Account Information Is Incorrect Please Check Here And Complete The Reverse Side

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MANCHESTER KY 40962-0000

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



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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.

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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: _____

YNNN



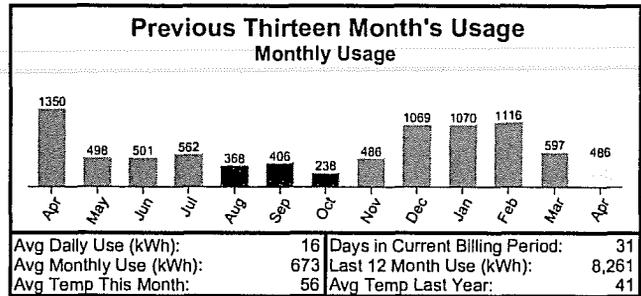
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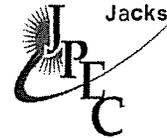


Table with account information: Account Number, Customer Name, Service Address, Meter #, Current Reading, Previous Reading, Account Type, Rate, Primary Phone, Secondary Phone, Meter Multiplier, Meter kWh Usage.

Table with account information in detail: Previous Month's Balance, Payment 04/16/2014, Balance After Payment, Facilities Charge, kWh Charge 486 X .1021760, Fuel Adjustment Clause (FAC), Environmental Surcharge Rate (ES), Unwind Surcredit Adjustment Clause (USAC), Rebate Adjustment (RA), Member Rate Stability Mechanism (MRSM), Rural Economic Reserve (RER), Non-Smelter Non-Fac Purchase Power Adjustment (PPA), Subtotal of Unwind Transactions, 3% School Tax, 6% Kentucky Sales Tax, Total Amount Due By 05/18/2014, Total Amount Due After 05/18/2014.



Please return lower portion with your payment.
[] Check [] Cash



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Table with payment information: Account Number, Payment Due Date: 05/18/2014, Previous Balance: \$0.00, Amount Due By 05/18/2014: \$60.12, Amount Due After 05/18/2014: \$62.87

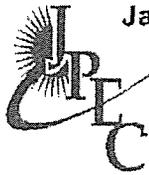
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MANCHESTER KY 40962-0000

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PO BOX 4030
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Customer Service Information

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- 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



Jackson Purchase Energy Corporation

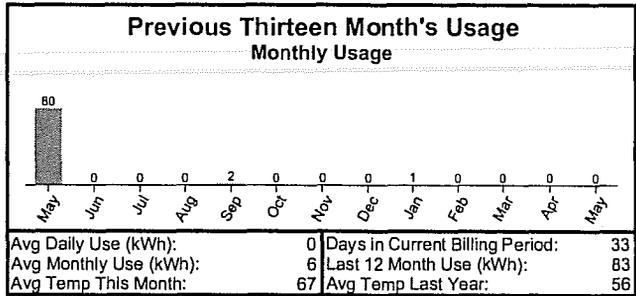
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ROY G COLLINS
109 DICKENSON ST
MANCHESTER KY 40962-1254

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C-21 P-24



Important Information
Make plans to attend the JPEC Annual Meeting on June 24, 2014. Doors will open at 4:00 PM.
www.JPEnergy.com



Your Account Information At A Glance

Date Of Bill: 05/30/2014

Account Number: [Redacted] Account Type: Residential
Customer Name: ROY G COLLINS Meter #: [Redacted] Rate: (SCH-R)
Service Address: HILL GROVE RD Current Reading (05/26) 9150
HAMPTON, KY 42047 Previous Reading (04/23) 9150
Primary Phone: [Redacted] Meter Multiplier: x1
Secondary Phone: [Redacted] Meter kWh Usage: 0

Your Account Information In Detail

Table with 2 columns: Description and Amount. Rows include: Previous Month's Balance (11.32), Payment 05/09/2014 ((11.32)CR), Balance After Payment (0.00), Facilities Charge (12.45), Fuel Adjustment Clause (FAC) (.00784400), Environmental Surcharge Rate (ES) (.00184500), Unwind Surcredit Adjustment Clause (USAC) (.00010700), Rebate Adjustment (RA) (.00000000), Member Rate Stability Mechanism (MRS) (.01256700), Member Rate Stability Mechanism (MRS)-2 (11.742496%), Rural Economic Reserve (RER) (.00000000), Rural Economic Reserve (RER)-2 (.00000000), Non-Smelter Non-Fac Purchase Power Adjustment (PPA) (.00036800), Subtotal of Unwind Transactions ((1.46)CR), 3% School Tax (0.33), Total Amount Due By 06/18/2014 (11.32), Total Amount Due After 06/18/2014 (11.87).



Check Cash

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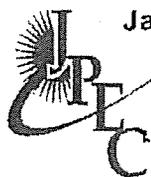
ROY G COLLINS
109 DICKENSON ST
MANCHESTER KY 40962-0000

Account Number: [Redacted]
Payment Due Date: 06/18/2014
Previous Balance: \$0.00
Amount Due By 06/18/2014 \$11.32
Amount Due After 06/18/2014 \$11.87

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Account Number: _____

Billing Address: _____

Daytime Phone: _____

Evening Phone: _____

Email Address: _____

NNNN



Jackson Purchase Energy Corporation

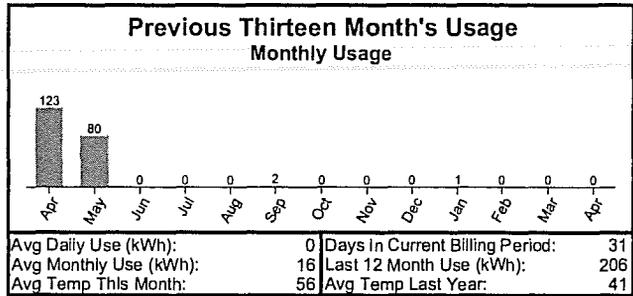
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109 DICKENSON ST
MANCHESTER KY 40962-1254

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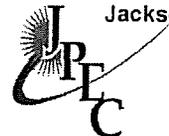
Your Account Information At A Glance
Date Of Bill: 05/01/2014
Account Number: [redacted]
Customer Name: ROY G COLLINS
Service Address: HILL GROVE RD HAMPTON, KY 42047
Meter #: [redacted]
Current Reading (04/23): 9150
Previous Reading (03/23): 9150
Primary Phone: [redacted]
Secondary Phone: [redacted]
Account Type: Residential
Rate: (SCH-R)
Meter Multiplier: x1
Meter kWh Usage: 0

Your Account Information In Detail
Previous Month's Balance 11.32
Payment 04/16/2014 (11.32)CR
Balance After Payment 0.00
Facilities Charge 12.45
Fuel Adjustment Clause (FAC) .00432300 0.00
Environmental Surcharge Rate (ES) .00249000 0.00
Unwind Surcredit Adjustment Clause (USAC) .00125200 0.00
Rebate Adjustment (RA) .00000000 0.00
Member Rate Stability Mechanism (MRS) (.00995500) 0.00
Member Rate Stability Mechanism (MRS)-2 (11.742496%) (1.46)CR
Rural Economic Reserve (RER) .00000000 0.00
Rural Economic Reserve (RER)-2 .00000000 0.00
Non-Smelter Non-Fac Purchase Power Adjustment (PPA) (.00014800) 0.00
Subtotal of Unwind Transactions (1.46)CR
3% School Tax 0.33
Total Amount Due By 05/18/2014 11.32
Total Amount Due After 05/18/2014 11.87



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ROY G COLLINS
109 DICKENSON ST
MANCHESTER KY 40962-0000

Account Number: [redacted]
Payment Due Date: 05/18/2014
Previous Balance: \$0.00
Amount Due By 05/18/2014 \$11.32
Amount Due After 05/18/2014 \$11.87

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