

Meade County Rural Electric Cooperative Corporation

Refund Plan in Case No. 2013-00033

Item 7. Within 75 days of the date of this Order, Meade County shall submit a written report to the Commission in which it describes its efforts to refund all monies collected in excess of the rates that are set forth in the Appendix A to this Order.

Response:

See attached Assumptions and Methodology Used, Exhibits 1, 2 and 3.

Witness: Karen Brown

**Assumptions and Methodology Used For
Meade County Rural Electric Cooperative Corporation
Refund Plan in Case No. 2013-00033**

The calculation of the refund amounts due to the customers of Meade County Rural Electric Cooperative Corporation (MCRECC) was based on the following assumptions and methodology:

Assumptions:

See Exhibit 1 for the rate differential between the proposed and final rates.

Rates put into effect on October 29, 2013 for the Big Rivers flow through increase (Appendix A of the order) were prorated based on the following criteria: rates billed were calculated using the **proration factor** shown below for each schedule in each cycle. After approval in the order dated 10/29/13 the rates were again calculated using the proration factors shown below and the difference was taken to arrive at the **prorated differential** values shown in Exhibit 1, column b, e, h, and k. Schedules 3 and 4 (Route 25) have a different proration factor based on the reading dates for those schedules.

Big Rivers proration recap of rates effective 8/20/13 through 10/28/13									
	billing date	read dates	# days usage at approved rate - effective August 20th	Proration Factor based on days in billing cycle	# days interest on regular bills	# penalty interest days	penalty date	Date Refunds Applied	
Cyc 1 & 2	8/30/2013	7/23 to 8/23	4 days	0.12903	88	68	9/19/2013	11/26/2013	
Route 25	"	7/12 to 8/12	0 days	0	0	0	9/19/2013	11/26/2013	
cyc 3 & 4	9/10/2013	8/3 to 9/3	15 days	0.48387	91	70	10/1/2013	12/10/2013	
Cyc 1 & 2	9/30/2013	8/23 to 9/23	31 days	1	57	36	10/21/2013	11/26/2013	
Route 25	"	8/12 to 9/12	24 days	0.77419	57	36	10/21/2013	11/26/2013	
cyc 3 & 4	10/10/2013	9/3 to 10/3	31 days	1	61	42	10/29/2013	12/10/2013	

Number of days to calculate interest (Interest Days):

Based on the billing date of each billing cycle and the billing date on the cycle the customer received the refund.

Original Data:

Billing data files for August 30th through October 10th cycle billings.

Methodology

MCRECC programmatically calculated the refund amount starting with the original data from the billing files. The original data files used proposed rates to calculate each bill.

Each bill was then recalculated using the rate differentials shown in Exhibit 1. When a customer paid the bill after the due date, the late fee was adjusted based on the revised bill amount. Interest was calculated on the difference from the original billing date and the billing date on the billing receiving the credit. The calculated difference plus the interest is the refund for each customer. The cycle refunds were summed up to arrive at the total refund for each customer, Exhibit 2.

A sample of each rate schedule history, adjustment detail, and bill reflecting the refund for one customer in each rate class is included in Exhibit 3, pages 1 – 25.

Witness: Karen Brown

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
 RESPONSE TO ORDER DATED 10/29/2013 IN CASE NO 2013-00033

row		b	c	d	e	f	g	h	i	j	k	l	m	n	o
		<u>Cycle 3 & 4</u>	<u>Cycle 3 & 4</u>		<u>Cycle 1 & 2</u>	<u>Cycle 1 & 2</u>		<u>Cycle 3 & 4</u>	<u>Cycle 3 & 4</u>		<u>Cycle 1 & 2</u>	<u>Cycle 1 & 2</u>		<u>Total</u>	<u>Total</u>
		<u>billed 10/10</u>	<u>billed 10/10</u>		<u>billed 9/30</u>	<u>billed 9/30</u>		<u>billed 9/10</u>	<u>billed 9/10</u>		<u>billed 8/30</u>	<u>billed 8/30</u>		<u>Determinants</u>	<u>Refund</u>
		<u>Prorated</u>	<u>Billing</u>	<u>Refund</u>	<u>Determinants</u>	<u>Refund</u>									
		<u>Differential</u>	<u>Determinants</u>	<u>(b * c)</u>	<u>Differential</u>	<u>Determinants</u>	<u>(e * f)</u>	<u>Differential</u>	<u>Determinants</u>	<u>(h * i)</u>	<u>Differential</u>	<u>Determinants</u>	<u>(k * l)</u>	<u>Determinants</u>	<u>Refund</u>
1	Cycle billing rate differential used for														
2	Days of usage August 20th and after														
3															
4															
5															
6	Schedule 1 - Residential														
7	Facilities Charge / day	-0.019	406,595 \$	(7,725)	-0.019	393,898 \$	(7,484)	-0.009	417,461 \$	(3,757)	-0.002	380,745 \$	(761)	1,598,699	(19,728)
8	Energy Charge	-0.003646	9,835,517 \$	(35,860)	-0.003646	13,992,201 \$	(51,016)	-0.001764	13,131,909 \$	(23,165)	-0.000470	13,748,997 \$	(6,462)	50,708,624	(116,503)
9															
10	Schedule 2 Small Commercial Single Phase														
11	Facilities Charge / day	-0.028	22,953 \$	(643)	-0.028	31,503 \$	(882)	-0.014	24,775 \$	(347)	-0.004	30,492 \$	(122)	109,723	(1,994)
12	Energy Charge	-0.003889	844,453 \$	(3,284)	-0.003889	1,551,049 \$	(6,032)	-0.001882	1,002,280 \$	(1,886)	-0.000502	1,353,766 \$	(680)	4,751,548	(11,882)
13															
14	Schedule 3R Three Phase 0 - 100 KVA														
15	Facilities Charge / day	-0.052	-		-0.052	6,832 \$	(355)	-			-	6,919 \$	-	13,751	(355)
16	Energy Charge	-0.001901	-		-0.001901	1,273,175 \$	(2,420)	-			-	1,230,453 \$	-	2,503,628	(2,420)
17	Demand Charge	-0.317	-		-0.317	4,345 \$	(1,377)	-			-	4,194 \$	-	8,539	(1,377)
18															
19	Schedule 3S Three Phase 101 - 1000KVA														
20	Facilities Charge / day	-0.091	-		-0.091	3,783 \$	(344)	-			-	3,440 \$	-	7,223.00	(344.25)
21.00	Demand Charge	-0.317	-		-0.317	14,558 \$	(4,615)	-			-	12,012.224 \$	-	26,570.16	(4,614.87)
22	All Energy:	-0.001901	-		-0.001901	4,430,278 \$	(8,422)	-			-	3,709,939 \$	-	8,140,217.00	(8,421.96)
23															
24	Schedule 3T Three Phase - Over 1000KVA														
25	Facilities Charge / day	(0.129)	-		(0.129)	249 \$	(32)	-			-	1,188 \$	-	1,437.00	(32.12)
26.00	Demand Charge	-0.317	-		-0.317	4,562 \$	(1,446)	-			-	998.40 \$	-	5,560.30	(1,446.12)
27	All Energy:	-0.001901	-		-0.001901	1,182,440 \$	(2,248)	-			-	1,764,000 \$	-	2,946,440.00	(2,247.82)
28															
29	Schedule 3A Three Phase - 0 - 999 KVA TOD Rate														
30	Facilities Charge / day	(0.074)	-		(0.074)	31 \$	(2)	-			-	32 \$	-	63.00	(2.29)
31.00	Demand Charge	(0.317)	-		(0.317)	29.6 \$	(9)	-			-	22.365 \$	-	51.94	(9.37)
32	All Energy:	-0.001901	-		-0.001901	1,152 \$	(2)	-			-	759 \$	-	1,911.00	(2.19)
33															
34	Schedule 4 1000 KVA or Larger TOD Rate														
35	Facilities Charge - Equipment provided by Seller	(23.295)	-		(23.295)	1 \$	(23)	-			-	1 \$	-	2.00	(23.30)
36	Facilities Charge - customer provided equipment	(4.103)	-		(4.103)	- \$	-	-			-	-	-	-	-
37	Demand Charge	(0.310)	-		(0.310)	1,425.6 \$	(442)	-			-	1,473.3 \$	-	2,898.90	(441.94)
38	First 300 kWh of billing demand	-0.001750	-		-0.001750	300 \$	(1)	-			-	300 \$	-	600.00	(0.53)
39	All remaining kWh	-0.001507	-		-0.001507	222,900 \$	(336)	-			-	292,200 \$	-	515,100.00	(335.91)
40															
41	Schedule 5 - Outdoor Lighting - individual consumer														
42															
43	175 Watt unmetered, per month	(0.39)	4,656.00 \$	(1,816)	(0.39)	4,435 \$	(1,730)	(0.19)	4,583 \$	(871)	(0.05)	4,352 \$	(218)	18,026.00	(4,633.86)
44	175 Watt metered, per month	(0.17)	19.00 \$	(3)	(0.17)	40 \$	(7)	(0.08)	21 \$	(2)	(0.02)	94 \$	(2)	174.00	(13.59)
45	400 Watt unmetered, per month	(0.58)	383.00 \$	(222)	(0.58)	762 \$	(442)	(0.28)	434 \$	(122)	(0.07)	689 \$	(48)	2,268.00	(833.85)
46	400 Watt metered, per month	(0.17)	19.00 \$	(3)	(0.17)	47 \$	(8)	(0.08)	17 \$	(1)	(0.02)	64 \$	(1)	147.00	(13.86)
47															
48	Schedule 6 - Street Lighting - Community, Municipalities, Towns														
49	175 Watt, per month	(0.35)	2.00 \$	(1)	(0.35)	338 \$	(118)	(0.17)	2 \$	(0)	(0.05)	411 \$	(21)	753.00	(139.89)
50	400 Watt, per month	(0.55)	2.00 \$	(1)	(0.55)	335 \$	(184)	(0.27)	2 \$	(1)	(0.07)	384 \$	(27)	723.00	(212.77)
51															
52	Pole rental	(0.02)	1406.00 \$	(28)	(0.02)	1,206 \$	(24)	(0.01)	1,372 \$	(14)	-	703 \$	-	4,687.00	(65.96)
53															
54	Renewable Energy, per block of 100	(0.00529)	0.000000 \$	-	(0.00529)	- \$	-	(0.00256)	- \$	-	(0.00068)	- \$	-	-	-
55	Totals			\$ (49,587)			\$ (90,002)			\$ (30,165)			\$ (8,341)		\$ (178,096)

MEADE COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION
REFUNDS IN CASE NO. 2011-00033

Cycle	Rate	Facility Charge	Kwh Charge	Demand Charge	Light Charge	School Tax	Other Tax2	Other Tax2	Sales Tax	Penalty	Interest	TOTAL
1	1R	(1,601.28)	(10,502.61)	-	(160.15)	(367.03)	(76.45)	(80.98)	(2.93)	(290.12)	-	(13,081.55)
2	1R	(6,664.05)	(46,923.06)	-	(1,673.05)	(1,645.48)	-	-	(5.56)	-	-	(56,911.20)
3	1R	(5,661.35)	(34,554.45)	-	(1,521.82)	(1,259.56)	(9.63)	(3.01)	(6.91)	(1,120.29)	(0.01)	(44,137.03)
4	1R	(5,850.34)	(24,474.66)	-	(1,261.80)	(954.75)	-	-	(5.41)	-	-	(32,546.96)
1	2R	(391.12)	(3,302.72)	-	(81.21)	(113.12)	(23.82)	(17.95)	(194.28)	(34.57)	(0.08)	(4,158.87)
2	2R	(603.43)	(3,464.26)	-	(185.36)	(127.33)	(0.59)	-	(198.09)	-	(0.04)	(4,579.10)
3	2R	(605.33)	(3,000.37)	-	(136.98)	(112.83)	(2.86)	(6.76)	(210.74)	(40.82)	(0.11)	(4,116.80)
4	2R	(354.84)	(2,165.41)	-	(86.07)	(78.52)	-	-	(134.34)	-	(0.05)	(2,819.23)
2	3A	(2.29)	(2.19)	(9.37)	-	(0.42)	-	-	-	-	-	(14.27)
2	3R	(352.14)	(2,450.38)	(1,388.92)	(48.73)	(126.40)	(7.52)	(6.17)	(210.67)	-	(0.17)	(4,591.10)
2	3S	(336.63)	(8,416.23)	(4,603.06)	(104.79)	(381.33)	(34.04)	(20.25)	(422.62)	-	(1.79)	(14,320.74)
2	3T	(32.13)	(2,247.81)	(1,446.13)	(2.60)	(92.10)	-	-	(43.43)	-	(0.62)	(3,864.82)
2	4R	(23.29)	(390.60)	(441.94)	(2.66)	(25.76)	-	-	-	-	(0.15)	(884.40)
1	Light only	-	-	-	(355.10)	(10.66)	(2.52)	(2.23)	(0.24)	-	(0.04)	(370.79)
2	Light only	-	-	-	(140.93)	(4.14)	-	-	(4.18)	-	-	(149.25)
3	Light only	-	-	-	(25.62)	(0.82)	-	-	(0.04)	-	-	(26.48)
4	Light only	-	-	-	(52.17)	(1.58)	-	-	(1.16)	-	-	(54.91)
TOTALS		(22,478.22)	(141,894.75)	(7,889.42)	(5,839.04)	(5,301.83)	(157.43)	(137.35)	(1,440.60)	(1,485.80)	(3.06)	(186,627.50)

13:21:06 ACTIVE

CONSUMER HISTORY MBL355

MBL355FM 12/05/13

1-09-029-001-00 6 Rate-1R KWH Mlt-00001 Level...-

Today's Balance

Class-3 CrCd-2 Min Bill-

111513	ADJUST	O#-79	B#-79	PSC RATE REFUND	Amt-	.27-	Rev-440.100
PEND	KWH-		KW-	Mth-00 Rd-0000000	Dmd-		Bal- 18.30

111413	ADJUST	O#-79	B#-79	PSC RATE REFUND	Amt-	2.69-	Rev-440.100
PEND	KWH-		KW-	Mth-00 Rd-0000000	Dmd-		Bal- 18.57

110513	READING	O#-01	AMR	Rd-0009925		11/03/13	Usg-0000020 HL
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110113	READING	O#-01	AMR	Rd-0009914		10/30/13	Usg-0000009 HL
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103113	BILLING	S1 Tx-	Sch Tx-	.62	MC-	Bal-	21.26
	PsRd-0009905	Usg-0000087	F1-	.28	YL-	CC-	21.26
	Disct	-	Addt Chg	-			

102513	READING	O#-01	AMR	Rd-0009905		10/23/13	Usg-0000087
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102313	READING	O#-01	AMR	Rd-0009904		10/21/13	Usg-0000086
	Help Available - Help Key			New Account			0 00 000 000 00

EX3
p1 of 25

Failure to receive bill does not void penalties for late payment and service disconnection.

ACCOUNT NUMBER:	1 09 029 001 00 6
CUSTOMER NAME:	[REDACTED]
SERVICE ADDRESS:	[REDACTED] CLOVERPORT KY
CLASS:	Residential, Farm and Non-Farm



Meade County RECC

P.O. Box 489 A Touchstone Energy® Cooperative
 Brandenburg, KY 40108



SERVICE		READINGS		METER NUMBER	MULT.	KWH USED	AMOUNT
From	To	Present	Previous				
10/23	11/23	9984	9905	32335	1	79	
Previous month's balance							21.26
Payment - Thank you							21.26 CR
PREVIOUS BALANCE							
REFUND RESULTING FROM KY PSC CASE NO. 2013-00033							2.96 CR
Base Charge .499 per day x 31 days = 15.47							15.47
KWH charge 79 x .0868580 = 6.86							6.86
Fuel Adjustment Clause (.003172800)							.25
Environmental Surcharge (.003656000)							.29
Unwind Surcredit (-.003756100)							.30 CR
Member Rate Stability Mechanism (-.006723400)							.53 CR
Non FAC PPA (-.000451200)							.04 CR
Subtotal							.33 CR
3% School tax							0.66
Total Current Charges							19.70

DUE DATE	12/18/13
AMOUNT DUE AFTER	21.61
DUE DATE	

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT. KWH USED	DAILY AVG. KWH	AVG. \$ USAGE/DAILY
CURRENT	31	79	3	0.64
LAST MONTH	30	87	3	0.71
YEAR AGO	31	47	2	0.50

Refund of Pass-through of Power Supplier Rate Increase

This invoice reflects a refund in the pass-through of increased power costs from Big Rivers Electric Corporation as ordered by the Kentucky Public Service Commission (PSC) in Case No. 2012-00535. In Meade County RECC's Case No. 2013-00033 the PSC ordered a reduction in rates equal to the Big Rivers Electric Corporation reduction. This refund is reflected on your invoice as a credit: "Refund resulting from KY PSC Case No. 2013-00033."

Our offices will be closed November 28th & 29th in observance of Thanksgiving. We wish you a HAPPY THANKSGIVING!
 Telephone: 270-422-2162, 270-756-5172 or toll free at 877-276-535
 "LIKE our page at www.facebook.com/mcrecc or FOLLOW US at www.twitter.com/meadecountyrecc"

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.



Meade County RECC

P.O. Box 489 A Touchstone Energy® Cooperative
 Brandenburg, KY 40108

I am voluntarily adding \$ _____ to my payment for the WinterCare Energy Fund.

0000000019

CLOVERPORT KY 40111 [REDACTED]

ACCOUNT NO.:	1 09 029 001 00 6
PRIOR BALANCE:	0.00
NET AMOUNT DUE:	19.70
BILL DUE DATE:	December 18 2013
PENALTY IF PAID LATE:	1.91
TOTAL DUE IF PAID LATE:	21.61

Amount Paid \$ _____ 2
 (Please fill in payment amount)

To pay by Credit Card, please see reverse side.
 Please enter any address or phone corrections in the space provided below:

Do Not Write
 Below This Line

1090290010060000019701

Ex 3
 p 2 of 25

<u>Map No.</u>	<u>Credit Description</u>	<u>Credit Refund</u>	<u>Total</u>
1 9029001	0 FACILITY CHG REFUND PSCR	(0.59)	
1 9029001	0 KWH CHARGE REFUND PSCR	(2.02)	
1 9029001	0 SCHOOL TAX REFUND PSCR	(0.08)	(2.69)
1 9029001	0 FACILITY CHG REFUND PSCR	(0.06)	
1 9029001	0 KWH CHARGE REFUND PSCR	(0.20)	
1 9029001	0 SCHOOL TAX REFUND PSCR	(0.01)	(0.27)
	Total Refund		(2.96)

E4.3
pg 3 of 25

13:21:06 ACTIVE

CONSUMER HISTORY MBL355

MBL355FM 12/05/13

1-14-126-009-02 7 Rate-2R KWH Mit-00001 Level...-

Today's Balance

Class-2 CrCd-2 Min Bill-

160.06

120513 READING O#-01 AMR Rd-0048891 12/03/13 Usg-0000533 HL

120313 READING O#-01 AMR Rd-0048754 11/30/13 Usg-0000396 HL

112613 BILLING S1 Tx-	9.92	Sch Tx-	4.81	MC-	15.16-	Bal-	160.06
PsRd-0048358 Usg-0001464 F1-		4.86	YL-	9.65	PB-	CC-	175.22
Disct	-	Addt Chg					

112513 READING O#-01 AMR Rd-0048358 11/22/13 Usg-0001464 ..

112113 READING O#-01 AMR Rd-0048093 11/17/13 Usg-0001199 ..

111513 ADJUST O#-79 B#-79 PSC RATE REFUND	Amt-	1.67-	Rev-442.100
PEND KWH- KW-	Mth-00 Rd-0000000 Dmd-	Bal-	15.16-

111413 ADJUST O#-79 B#-79 PSC RATE REFUND	Amt-	13.49-	Rev-442.100
PEND KWH- KW-	Mth-00 Rd-0000000 Dmd-	Bal-	13.49-

Help Available - Help Key

New Account 0 00 000 000 00

DETAILS

Ex 3
p. 4 of 25

Failure to receive bill does not void penalties for late payment and service disconnection.

ACCOUNT NUMBER:	1 14 126 009 02 7
CUSTOMER NAME:	[REDACTED]
SERVICE ADDRESS:	[REDACTED] FORDSVILLE KY
CLASS:	COMMERCIAL RATE



Meade County RECC

P.O. Box 489 A Touchstone Energy Cooperative
Brandenburg, KY 40108



SERVICE From - To	READINGS		METER NUMBER	MULT	KWH USED	AMOUNT
	Present	Previous				
10/23 - 11/22	48358	46894	33822	1	1,464	
Previous month's balance						216.96
Payment - Thank you						216.96 CR
PREVIOUS BALANCE						
REFUND RESULTING FROM KY PSC CASE NO. 2013-00033						15.16 CR
Base Charge .716 per day x 30 days = 21.48						21.48
KWH charge 1,464 x .0926550 = 135.65						135.65
Light Charge 001-175W Mercury Vapor-unmetered						9.65
Fuel Adjustment Clause (.003172800)						4.86
Environmental Surcharge (.003656000)						5.61
Unwind Surcredit (-.003756100)						5.76 CR
Member Rate Stability Mechanism (-.006723400)						10.31 CR
Non FAC PPA (-.000451200)						.69 CR
Subtotal						6.29 CR
3% School tax						4.81
6% Kentucky sales tax						9.92
Total Current Charges						160.06

DUE DATE	12/18/13
AMOUNT DUE AFTER	173.78
DUE DATE	

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT. KWH USED	DAILY AVG. KWH	AVG. \$ USAGE/DAILY
CURRENT	30	1,464	49	4.99
LAST MONTH	30	1,925	64	6.91
YEAR AGO	31	1,465	47	4.43

Refund of Pass-through of Power Supplier Rate Increase

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"LIKE our page at www.facebook.com/mcrecc or FOLLOW US at www.twitter.com/meadecountyrecc"

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL.



Meade County RECC

P.O. Box 489 A Touchstone Energy Cooperative
Brandenburg, KY 40108

I am voluntarily adding \$ _____ to my payment for the WinterCare Energy Fund.

000000587

FORDSVILLE KY 42343-9420

ACCOUNT NO.:	1 14 126 009 02 7
PRIOR BALANCE:	0.00
NET AMOUNT DUE:	160.06
BILL DUE DATE:	December 18 2013
PENALTY IF PAID LATE:	13.72
TOTAL DUE IF PAID LATE:	173.78

Amount Paid \$ _____ 2
(Please fill in payment amount)

To pay by Credit Card, please see reverse side.
Please enter any address or phone corrections in the space provided below:

Do Not Write
Below This Line

1141260090270000160067

EX 3
pg 5 of 25

<u>Map No.</u>	<u>Credit Description</u>	<u>Credit Refund</u>	<u>Total</u>
1 14126009	2 FACILITY CHG REFUND PSCR	(0.87)	
1 14126009	2 KWH CHARGE REFUND PSCR	(11.10)	
1 14126009	2 LIGHT CHARGE REFUND PSCR	(0.39)	
1 14126009	2 SCHOOL TAX REFUND PSCR	(0.36)	
1 14126009	2 LIGHT SCHOOL TAX RFD PSCR	(0.01)	
1 14126009	2 SALES TAX REFUND PSCR	(0.74)	
1 14126009	2 LIGHT SALES TAX REFD PSCR	(0.02)	(13.49)
1 14126009	2 FACILITY CHG REFUND PSCR	(0.12)	
1 14126009	2 KWH CHARGE REFUND PSCR	(1.37)	
1 14126009	2 LIGHT CHARGE REFUND PSCR	(0.05)	
1 14126009	2 SALES TAX REFUND PSCR	(0.09)	
1 14126009	2 SCHOOL TAX REFUND PSCR	(0.04)	(1.67)
	Total Refund		(15.16)

Ex 3
pg 6 of 25

13:29:56 ACTIVE CONSUMER HISTORY MBL355 MBL355FM 12/05/13
2-25-183-000-00 6 Rate-3R KWH Mit-00001 Level...- Todays Balance
Class-4 CrCd-2 Min Bill- 34.70 465.45

112613 BILLING S1 Tx- 26.99 Sch Tx- 13.10 MC- 11.29- Bal- 465.45
PsRd-0008261 Usg-0004543 Fl- 14.41 YL- PB- CC- 476.74
Dmd Chg- 141.81 KW Billed- 14.500 Pwr Fac Pnlty- Usg- 14.500
Disct - Addt Chg -

111513 READING O#-69 SERVICEMAN Rd-0008261 14.500 11/13/13 Usg-0004543 DC

111413 ADJUST O#-79 B#-79 PSC RATE REFUND Amt- 11.29- Rev-442.200
PEND KWH- KW- Mth-00 Rd-0000000 Dmd- Bal- 11.29-

111113 PAYMENT O#-74 B#-19 Pd- 362.69 Rd-0000000 11/11/13
Usg-0000000 Bal-

103113 BILLING S1 Tx- 20.53 Sch Tx- 9.97 MC- Bal- 362.69
PsRd-0003718 Usg-0003516 Fl- 11.34 YL- PB- CC- 362.69
Dmd Chg- 92.91 KW Billed- 9.500 Pwr Fac Pnlty- Usg- 9.500

Help Available - Help Key New Account 0 00 000 000 00 DETAILS

Ex 3
457825

Failure to receive bill does not void penalties for late payment and service disconnection.

ACCOUNT NUMBER:	2 25 183 000 00 6
CUSTOMER NAME:	[REDACTED]
SERVICE ADDRESS:	BRANDENBURG KY
CLASS:	Three Phase Power (0-100 KVA)



Meade County RECC

P.O. Box 489 A Touchstone Energy Cooperative
 Brandenburg, KY 40108



SERVICE From - To	READINGS		METER NUMBER	MULT.	KWH USED	AMOUNT
	Present	Previous				
10/14 - 11/13	8261	3718	21773	1	4,543	
Previous month's balance						362.69
Payment - Thank you						362.69 CR
PREVIOUS BALANCE						
REFUND RESULTING FROM KY PSC CASE NO. 2013-00033						11.29 CR
Base Charge 1.588 per day x 30 days = 47.64						47.64
KWH charge	4,543	.0585140	265.83			265.83
KW charge	14.500	9.780	141.81			141.81
School tax						13.10
Fuel Adjustment Clause (.003172800)			14.41			
Environmental Surcharge (.003656000)			16.61			
Unwind Surcredit (-.003756100)			17.06 CR			
Member Rate Stability Mechanism (-.006723400)			30.54 CR			
Non FAC PPA (-.000451200)			2.05 CR			

Continued on Next Page

Refund of Pass-through of Power Supplier Rate Increase

This invoice reflects a refund in the pass-through of increased power costs from Big Rivers Electric Corporation as ordered by the Kentucky Public Service Commission (PSC) in Case No. 2012-00535. In Meade County RECC's Case No. 2013-00033 the PSC ordered a reduction in rates equal to the Big Rivers Electric Corporation reduction. This refund is reflected on your invoice as a credit: "Refund resulting from KY PSC Case No. 2013-00033."

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 "LIKE our page at www.facebook.com/mcrecc or FOLLOW US at www.twitter.com/meadecountyrecc"

DUE DATE	12/18/13
AMOUNT DUE AFTER DUE DATE	

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT. KWH USED	DAILY AVG. KWH
CURRENT	30	4,543	151
LAST MONTH	31	3,516	113
YEAR AGO	33	4,649	141



Meade County RECC

P.O. Box 489 A Touchstone Energy Cooperative
 Brandenburg, KY 40108

ACCOUNT NO.:	2 25 183 000 00 6
PRIOR BALANCE:	0.00
NET AMOUNT DUE:	465.45
BILL DUE DATE:	December 18 2013
PENALTY IF PAID LATE:	9.48
TOTAL DUE IF PAID LATE:	474.93

0000115337

Amount Paid \$ _____ 2
 (Please fill in payment amount)

To pay by Credit Card, please see reverse side.
 Please enter any address or phone corrections in the space provided below:

Do Not Write
 Below This Line

2251830000060000465456

Ex 3
 p. 8 of 25

<u>Map No.</u>	<u>Credit Description</u>	<u>Credit Refund</u>	<u>Total</u>
2 25183000	0 FACILITY CHG REFUND PSCR	(1.61)	
2 25183000	0 KWH CHARGE REFUND PSCR	(5.40)	
2 25183000	0 KW CHARGE REFUND PSCR	(3.33)	
2 25183000	0 SCHOOL TAX REFUND PSCR	(0.31)	
2 25183000	0 SALES TAX REFUND PSCR	(0.64)	(11.29)

E43
pg 9 of 25

Failure to receive bill does not void penalties for late payment and service disconnection.



Meade County RECC

P.O. Box 489 A Touchstone Energy Cooperative
 Brandenburg, KY 40108



ACCOUNT NUMBER:	2 25 183 000 00 6
CUSTOMER NAME:	[REDACTED]
SERVICE ADDRESS:	BRANDENBURG KY
CLASS:	Three Phase Power (0-100 KVA)

SERVICE		READINGS		METER NUMBER	MULT.	KWH USED	AMOUNT
From	To	Present	Previous				
10/14	- 11/13	8261	3718	21773	1	4,543	
Subtotal						18.63 CR	18.63 CR
KY sales tax							26.99
Total Current Charges							465.45
DUE DATE							12/18/13
AMOUNT DUE AFTER							474.93
DUE DATE							

Ek3
 pg 10 of 25

13:29:56 ACTIVE CONSUMER HISTORY MBL355 MBL355FM 12/05/13
2-25-162-000-02 7 Rate-3S KWH Mlt-00080 Level...- Todays Balance
Class-7 CrCd-2 Min Bill- 84.00 6,041.21

112613 BILLING S1 Tx- 161.18 Sch Tx- 77.49 MC- 119.69- Bal- 6041.21
PsRd-0001653 Usg-0030240 Fl- 97.93 YL- 58.96 PB- 3313.32 CC- 2847.58
Dmd Chg- 798.05 KW Billed- 81.600 Pwr Fac Pnlty- Usg- 81.600
Disct - Addt Chg -

Franchise - 25.84 Local-City- Other Tax3-

111913 LATE AMT- 3313.32
111913 PENALTY PB- 3254.61 Amt Penalized- 58.71 Bal- 3193.63
111513 READING O#-69 SERVICEMAN ... Rd-0001653 ... 1.020 11/13/13 Usg-0030240 ...
111513 READING O#-69 SERVICEMAN ... Rd-0001653 ... 1.020 11/13/13 Usg-0030240 ...

111513 ADJUST O#-79 B#-79 PSC RATE REFUND Amt- .15- Rev-442.120
PEND KWH- KW- Mth-00 Rd-0000000 Dmd- Bal- 3134.92

111413 ADJUST O#-79 B#-79 PSC RATE REFUND Amt- 119.54- Rev-442.120
PEND KWH- KW- Mth-00 Rd-0000000 Dmd- Bal- 3135.07

103113 BILLING S1 Tx- 184.23 Sch Tx- 88.57 MC- Bal- 3254.61
PsRd-0001275 Usg-0036640 Fl- 120.15 YL- 56.56 PB- CC- 3254.61
Dmd Chg- 829.34 KW Billed- 84.800 Pwr Fac Pnlty- Usg- 84.800
Disct - Addt Chg -

Franchise - 29.52 Local-City- Other Tax3-

101513 READING O#-69 SERVICEMAN ... Rd-0001275 ... 1.060 10/14/13 Usg-0036640 ...
101513 PAYMENT O#-74 B#-19 ... Pd- 3455.28 ... Rd-0000000 10/15/13 ...
Usg-0000000 Bal-

093013 BILLING S1 Tx- 195.58 Sch Tx- 94.03 MC- Bal- 3455.28
PsRd-0000817 Usg-0039680 Fl- 148.89 YL- 58.92 PB- CC- 3455.28
Dmd Chg- 863.28 KW Billed- 88.000 Pwr Fac Pnlty- Usg- 88.000
Help Available - Help Key New Account 0 00 000 000 00

Er 3
pg 11 of 25

Failure to receive bill does not void penalties for late payment and service disconnection.

ACCOUNT NUMBER:	2 25 162 000 02 7
CUSTOMER NAME:	[REDACTED]
SERVICE ADDRESS:	HARDINSBURG KY
CLASS:	Three Phase Power(101-999 KVA)



Meade County RECC

P.O. Box 489 A Touchstone Energy Cooperative
 Brandenburg, KY 40108



SERVICE From - To	READINGS		METER NUMBER	MULT.	KWH USED	AMOUNT
	Present	Previous				
10/14 - 11/13	1653	1275	19902	80	30,240	
Previous month's balance						3,313.32
PREVIOUS BALANCE						3,313.32
REFUND RESULTING FROM KY PSC CASE NO. 2013-00033						119.69 CR
Base Charge 2.773 per day x 30 days = 83.19						83.19
KWH charge	30,240	.0585140				1,769.46
KW charge	81.600	9.780				798.05
School tax						77.49
Fuel Adjustment Clause (.003172800)				97.93		
Environmental Surcharge (.003656000)				112.84		
Unwind Surcredit (-.003756100)				115.92 CR		
Member Rate Stability Mechanism (-.006723400)				207.52 CR		
Non FAC PPA (-.000451200)				13.92 CR		

Continued on Next Page

DUE DATE	12/18/13
AMOUNT DUE AFTER DUE DATE	

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT. KWH USED	DAILY AVG. KWH
CURRENT	30	30,240	1,008
LAST MONTH	32	36,640	1,145
YEAR AGO	28	26,720	954

Refund of Pass-through of Power Supplier Rate Increase

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Meade County RECC

P.O. Box 489 A Touchstone Energy Cooperative
 Brandenburg, KY 40108

ACCOUNT NO.:	2 25 162 000 02 7
PRIOR BALANCE:	3,313.32
NET AMOUNT DUE:	6,041.21
BILL DUE DATE:	December 18 2013
PENALTY IF PAID LATE:	51.28
TOTAL DUE IF PAID LATE:	6,092.49

0000115201



Amount Paid \$ _____ 2
 (Please fill in payment amount)

To pay by Credit Card, please see reverse side.
 Please enter any address or phone corrections in the space provided below:

Do Not Write
 Below This Line

2251620000270006041210

E43
 pg 12 of 25

Failure to receive bill does not void penalties for late payment and service disconnection.

ACCOUNT NUMBER:	2 25 162 000 02 7
CUSTOMER NAME:	[REDACTED]
SERVICE ADDRESS:	HARDINSBURG KY
CLASS:	Three Phase Power(101-999 KVA)



Meade County RECC

P.O. Box 489 A Touchstone Energy Cooperative
 Brandenburg, KY 40108



SERVICE		READINGS		METER NUMBER	MULT.	KWH USED	AMOUNT
From	To	Present	Previous				
10/14	- 11/13	1653	1275	19902	80	30,240	
Subtotal Franchise KY sales tax Yard Lights							126.59 CR 25.84 161.18 58.96
Total Current Charges							6,041.21
DUE DATE							12/18/13
AMOUNT DUE AFTER DUE DATE							6,092.49

*Ex 3
 4pg 13 of 25*

<u>Map No.</u>	<u>Credit Description</u>	<u>Credit Refund</u>	<u>Total</u>
2 25162000	2 FACILITY CHG REFUND PSCR	(2.73)	
2 25162000	2 KWH CHARGE REFUND PSCR	(75.43)	
2 25162000	2 LIGHT CHARGE REFUND PSCR	(2.36)	
2 25162000	2 KW CHARGE REFUND PSCR	(27.90)	
2 25162000	2 SCHOOL TAX REFUND PSCR	(3.18)	
2 25162000	2 LIGHT SCHOOL TAX RFD PSCR	(0.07)	
2 25162000	2 SALES TAX REFUND PSCR	(6.62)	
2 25162000	2 LIGHT SALES TAX REFD PSCR	(0.15)	
2 25162000	2 OTHER TAX 1 REFUND PSCR	(1.06)	
2 25162000	2 LIGHT OTHR TAX 1 RFD PSCR	(0.02)	
2 25162000	2 BILL INTRST REFND PSCR	(0.02)	(119.54)
2 25162000	2 LIGHT CHARGE REFUND PSCR	(0.14)	
2 25162000	2 LIGHT SALES TAX REFD PSCR	(0.01)	(0.15)
	Total Refund		(119.69)

Ex 3
 pag 14 of 25

13:35:53 ACTIVE

CONSUMER HISTORY MBL355

MBL355FM 12/05/13

2-25-161-000-00 2

Rate-3T KWH Mlt-00480 Level...-

Todays Balance

Class-6 CrCd-2 Min Bill- 1125.00

7,886.39

112613 BILLING S1 Tx-	Sch Tx-	240.65	MC-	375.82-	Bal-	7886.39
PsRd-0002841 Usg-0076320 F1-	242.15	YL-	PB-		CC-	8262.21
Dmd Chg-	3746.13	KW Billed-	383.040	Pwr Fac Pnlty-	Usg-	383.040
Disct	-	Addt Chg	-			

111513 READING O#-01 AMR Rd-0002841798 11/13/13 Usg-0076320

111413 ADJUST O#-79 B#-79 PSC RATE REFUND	Amt-	375.82-	Rev-	445.000
PEND KWH- KW-	Mth-00 Rd-0000000 Dmd-		Bal-	375.82-

111413 PAYMENT O#-74 B#-19 ... Pd-	9747.09	Rd-0000000	11/14/13
		Usg-0000000	Bal-

103113 BILLING S1 Tx-	Sch Tx-	283.90	MC-	Bal-	9747.09	
PsRd-0002682 Usg-0090720 F1-	292.50	YL-	PB-	CC-	9747.09	
Dmd Chg-	4440.90	KW Billed-	454.080	Pwr Fac Pnlty-	Usg-	454.080

Help Available - Help Key

New Account 0 00 000 000 00

DETAILS

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pg 15 of 25

Failure to receive bill does not void penalties for late payment and service disconnection.

ACCOUNT NUMBER:	2 25 161 000 00 2
CUSTOMER NAME:	[REDACTED]
SERVICE ADDRESS:	[REDACTED]
CLASS:	Three Phase Power (Over 1000 K)



Meade County RECC

P.O. Box 489 A Touchstone Energy Cooperative
 Brandenburg, KY 40108



SERVICE From - To	READINGS		METER NUMBER	MULT.	KWH USED	AMOUNT
	Present	Previous				
10/13 - 11/13	2841	2682	61015	480	76,320	
Previous month's balance						9,747.09
Payment - Thank you						9,747.09 CR
PREVIOUS BALANCE						
REFUND RESULTING FROM KY PSC CASE NO. 2013-00033						375.82 CR
Base Charge 3.958 per day x 31 days = 122.70						122.70
KWH charge 76,320 .0585140 4,465.79						4,465.79
KW charge 383.040 9.780 3,746.13						3,746.13
School tax						240.65
Fuel Adjustment Clause (.003172800)						242.15
Environmental Surcharge (.003656000)						279.03
Unwind Surcredit (-.003756100)						286.67 CR
Member Rate Stability Mechanism (-.006723400)						513.13 CR
Non FAC PPA (-.000451200)						34.44 CR

Continued on Next Page

Refund of Pass-through of Power Supplier Rate Increase

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 "LIKE our page at www.facebook.com/mcrecc or FOLLOW US at www.twitter.com/meadecountyrecc"

DUE DATE	12/18/13
AMOUNT DUE AFTER	
DUE DATE	

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT. KWH USED	DAILY AVG. KWH
CURRENT	31	76,320	2,462
LAST MONTH	30	90,720	3,024
YEAR AGO	29	67,680	2,334



Meade County RECC

P.O. Box 489 A Touchstone Energy Cooperative
 Brandenburg, KY 40108

ACCOUNT NO.:	2 25 161 000 00 2
PRIOR BALANCE:	0.00
NET AMOUNT DUE:	7,886.39
BILL DUE DATE:	December 18 2013
PENALTY IF PAID LATE:	161.18
TOTAL DUE IF PAID LATE:	8,047.57

0000115193

[REDACTED]
 BRANDENBURG KY 40108

Amount Paid \$ _____ 2
 (Please fill in payment amount)

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Please enter any address or phone corrections in the space provided below:

Do Not Write
 Below This Line

2251610000020007886399

Ex 3
 pg 16 of 25

Failure to receive bill does not void penalties for late payment and service disconnection.

ACCOUNT NUMBER:	2 25 161 000 00 2
CUSTOMER NAME:	[REDACTED]
SERVICE ADDRESS:	[REDACTED]
CLASS:	Three Phase Power (Over 1000 K)



Meade County RECC

P.O. Box 489 A Touchstone Energy Cooperative
 Brandenburg, KY 40108



SERVICE		READINGS		METER NUMBER	MULT.	KWH USED	AMOUNT
From	To	Present	Previous				
10/13	- 11/13	2841	2682	61015	480	76,320	
Subtotal					-----	313.06 CR	313.06 CR
Total Current Charges							7,886.39
DUE DATE							12/18/13
AMOUNT DUE AFTER DUE DATE							8,047.57

E43
 pg 17 of 25

<u>Map No.</u>	<u>Credit Description</u>	<u>Credit Refund</u>	<u>Total</u>
2 25161000	0 FACILITY CHG REFUND PSCR	(4.00)	
2 25161000	0 KWH CHARGE REFUND PSCR	(211.70)	
2 25161000	0 KW CHARGE REFUND PSCR	(149.12)	
2 25161000	0 SCHOOL TAX REFUND PSCR	(10.94)	
2 25161000	0 BILL INTRST REFND PSCR	(0.06)	(375.82)

Ex 3
 pg 18 of 25

13:29:56 ACTIVE CONSUMER HISTORY MBL355 MBL355FM 12/05/13
2-25-387-000-01 8 Rate-3A KWH Mlt-00001 Level...- Todays Balance
Class-5 CrCd-2 Min Bill- 56.25 64.82

112613 BILLING S1 Tx- Sch Tx- 2.30 MC- 14.27- Bal- 64.82
PsRd-0007741 Usg-0000106 F1- .34 YL- PB- CC- 79.09
Dmd Chg- 1.36 KW Billed- .139 Pwr Fac Pnlty- Usg- .139
Disct - Addt Chg -

111813 PAYMENT O#-78 B#-78 Pd- 205.82 Rd-0000000 11/18/13
Usg-0000000 Bal- 14.27-

111513 READING O#-69 SERVICEMAN Rd-0007741 .139 11/13/13 Usg-0000106 DC

111413 ADJUST O#-79 B#-79 PSC RATE REFUND Amt- 14.27- Rev-442.110
PEND KWH- KW- Mth-00 Rd-0000000 Dmd- Bal- 191.55

103113 BILLING S1 Tx- Sch Tx- 5.99 MC- Bal- 205.82
PsRd-0007635 Usg-0000209 F1- .67 YL- PB- CC- 205.82
Dmd Chg- 117.55 KW Billed- 12.019 Pwr Fac Pnlty- Usg- 12.019

Help Available - Help Key

New Account 0 00 000 000 00

DETAILS

E43
yog 19 of 25

Failure to receive bill does not void penalties for late payment and service disconnection.

ACCOUNT NUMBER:	2 25 387 000 01 8
CUSTOMER NAME:	[REDACTED]
SERVICE ADDRESS:	[REDACTED]
	BRANDENBURG KY
CLASS:	Three Phase (0-999 KVA) Opt TO



Meade County RECC

P.O. Box 489 A Touchstone Energy Cooperative
 Brandenburg, KY 40108



SERVICE From - To	READINGS		METER NUMBER	MULT.	KWH USED	AMOUNT
	Present	Previous				
10/14 - 11/13	7741	7635	39397	1	106	
Previous month's balance						205.82
Payment - Thank you						205.82 CR
PREVIOUS BALANCE						
REFUND RESULTING FROM KY PSC CASE NO. 2013-00033						14.27 CR
Base Charge 2.322 per day x 30 days = 69.66						69.66
Excess 106 KWH @						6.20
Demand Charges .139 times 9.780						1.36
School tax						2.30
Fuel Adjustment Clause (.003172800)						.34
Environmental Surcharge (.003656000)						.39
Unwind Surcredit (-.003756100)						.40 CR
Member Rate Stability Mechanism (-.006723400)						.71 CR
Non FAC PPA (-.000451200)						.05 CR
Subtotal						0.43 CR
Bank draft payment 12/18/13						
Total Current Charges						64.82

Refund of Pass-through of Power Supplier Rate Increase

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DUE DATE	12/18/13
AMOUNT DUE AFTER	67.11
DUE DATE	

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT. KWH USED	DAILY AVG. KWH
CURRENT	30	106	4
LAST MONTH	31	209	7
YEAR AGO	32	174	5



Meade County RECC

P.O. Box 489 A Touchstone Energy Cooperative
 Brandenburg, KY 40108

B/D

ACCOUNT NO.:	2 25 387 000 01 8
PRIOR BALANCE:	0.00
NET AMOUNT DUE:	64.82
BILL DUE DATE:	December 18 2013
PENALTY IF PAID LATE:	2.29
TOTAL DUE IF PAID LATE:	67.11

0000116750

[REDACTED]
 BRANDENBURG KY 40108

Amount Paid \$ _____ 2
 (Please fill in payment amount)

To pay by Credit Card, please see reverse side.
 Please enter any address or phone corrections in the space provided below:

Do Not Write
 Below This Line

2253870000180000064820

Ex 3
 ypg 20 of 25

<u>Map No.</u>	<u>Credit Description</u>	<u>Credit Refund</u>	<u>Total</u>
2 25387000	1 FACILITY CHG REFUND PSCR	(2.29)	
2 25387000	1 KWH CHARGE REFUND PSCR	(2.19)	
2 25387000	1 KW CHARGE REFUND PSCR	(9.37)	
2 25387000	1 SCHOOL TAX REFUND PSCR	(0.42)	(14.27)

Ek3
4/21/25

8:03:06 ACTIVE CONSUMER HISTORY MBL355 MBL355FM 12/06/13
 2-25-374-000-02 1 Rate-4R KWH Mlt-00900 Level...- Todays Balance
 Class-A CrCd-2 Min Bill- 1656.75

120513 PAYMENT O#-09 B#-28 Pd- 27610.27 Rd-0000000 12/05/13
 Usg-0000000 Bal-

112613 BILLING S1 Tx- Sch Tx- 829.94 MC- 884.40- Bal- 27610.27
 PsRd-0002726 Usg-0235800 F1- 748.15 YL- 60.44 PB- CC- 28494.67
 Dmd Chg- 13668.16 KW Billed-1463.400 Pwr Fac Pnlty- Usg-1463.400
 Disct - Addt Chg Facility Chg 2- 1488.07

111513 READING O#-01 AMR Rd-0002726 1.626 11/13/13 Usg-0235800

111513 ADJUST O#-79 B#-79 PSC RATE REFUND Amt- .23- Rev-442.400
 PEND KWH- KW- Mth-00 Rd-0000000 Dmd- Bal- 884.40-
 111413 ADJUST O#-79 B#-79 PSC RATE REFUND Amt- 884.17- Rev-442.400
 PEND KWH- KW- Mth-00 Rd-0000000 Dmd- Bal- 884.17-

Help Available - Help Key New Account 0 00 000 000 00 [DETAILS]

Ex 3
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Failure to receive bill does not void penalties for late payment and service disconnection.

ACCOUNT NUMBER:	2 25 374 000 02 1
CUSTOMER NAME:	[REDACTED]
SERVICE ADDRESS:	BATTLETOWN KY
CLASS:	Large Power, 1000 KVA & Larger



Meade County RECC

P.O. Box 489 A Touchstone Energy Cooperative
 Brandenburg, KY 40108



SERVICE From - To	READINGS		METER NUMBER	MULT.	KWH USED	AMOUNT
	Present	Previous				
10/13 - 11/13	2726	2464	61244	900	235,800	
Previous month's balance						26,452.84
Adjustment ADJMT ON SCHOOL TAX ON SL						5.44 CR
Payment - Thank you						26,447.40 CR
PREVIOUS BALANCE						
REFUND RESULTING FROM KY PSC CASE NO. 2013-00033						884.40 CR
Base charge						716.75
Energy 1463.400 KW times 235,800 KWH @						12,698.54
Demand Charges 1463.400 times 9.340						13,668.16
Facility Chg 2						1,488.07
School tax						829.94
Fuel Adjustment Clause (.003172800)						748.15
Environmental Surcharge (.003656000)						862.08
Unwind Surcredit (-.003756100)						885.69 CR
Member Rate Stability Mechanism (-.006723400)						1,585.38 CR
Non FAC PPA (-.000451200)						106.39 CR

Continued on Next Page

Refund of Pass-through of Power Supplier Rate Increase

This invoice reflects a refund in the pass-through of increased power costs from Big Rivers Electric Corporation as ordered by the Kentucky Public Service Commission (PSC) in Case No. 2012-00535. In Meade County RECC's Case No. 2013-00033 the PSC ordered a reduction in rates equal to the Big Rivers Electric Corporation reduction. This refund is reflected on your invoice as a credit: "Refund resulting from KY PSC Case No. 2013-00033."

Our offices will be closed November 28th & 29th in observance of Thanksgiving. We wish you a HAPPY THANKSGIVING!
 Telephone: 270-422-2162, 270-756-5172 or toll free at 877-276-535
 "LIKE our page at www.facebook.com/mcrecc or FOLLOW US at www.twitter.com/meadecountyrecc"

DUE DATE	12/18/13
AMOUNT DUE AFTER	
DUE DATE	

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT. KWH USED	DAILY AVG. KWH
CURRENT	31	235,800	7,606
LAST MONTH	30	216,900	7,230
YEAR AGO	0	0	0

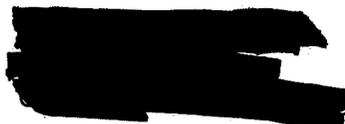


Meade County RECC

P.O. Box 489 A Touchstone Energy Cooperative
 Brandenburg, KY 40108

ACCOUNT NO.:	2 25 374 000 02 1
PRIOR BALANCE:	0.00
NET AMOUNT DUE:	27,610.27
BILL DUE DATE:	December 18 2013
PENALTY IF PAID LATE:	523.07
TOTAL DUE IF PAID LATE:	28,133.34

0000116660



Amount Paid \$ _____ 2
 (Please fill in payment amount)

To pay by Credit Card, please see reverse side.
 Please enter any address or phone corrections in the space provided below:

Do Not Write
 Below This Line

2253740000210027610274

243
 429 23 of 25

Failure to receive bill does not void penalties for late payment and service disconnection.

ACCOUNT NUMBER:	2 25 374 000 02 1
CUSTOMER NAME:	[REDACTED]
SERVICE ADDRESS:	BATTLETOWN KY
CLASS:	Large Power, 1000 KVA & Larger



Meade County RECC

P.O. Box 489 A Touchstone Energy Cooperative
 Brandenburg, KY 40108



SERVICE		READINGS		METER NUMBER	MULT.	KWH USED	AMOUNT
From	To	Present	Previous				
10/13	- 11/13	2726	2464	61244	900	235,800	
Subtotal						967.23 CR	967.23 CR
Yard Lights							60.44
Total Current Charges							27,610.27
DUE DATE							12/18/13
AMOUNT DUE AFTER DUE DATE							28,133.34

*Ex 3
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<u>Map No.</u>	<u>Credit Description</u>	<u>Credit Refund</u>	<u>Total</u>
2 25374000	2 LIGHT CHARGE REFUND PSCR	(0.22)	
2 25374000	2 LIGHT SCHOOL TAX RFD PSCR	(0.01)	(0.23)
2 25374000	2 FACILITY CHG REFUND PSCR	(23.29)	
2 25374000	2 KWH CHARGE REFUND PSCR	(390.60)	
2 25374000	2 LIGHT CHARGE REFUND PSCR	(2.44)	
2 25374000	2 KW CHARGE REFUND PSCR	(441.94)	
2 25374000	2 SCHOOL TAX REFUND PSCR	(25.67)	
2 25374000	2 LIGHT SCHOOL TAX RFD PSCR	(0.08)	
2 25374000	2 BILL INTRST REFND PSCR	(0.15)	(884.17)
	Total Refund		(884.40)

Ex 3
 425 25 of 25