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TRANSMITTAL COVER SHEET

Date: 2/20/12

Name: <u>Jeff Derouen</u>	Fax Number: <u>502-504-3160</u>
Company: <u>Ky Public Service Com.</u>	From: <u>Melissa Yates</u>
Re: <u>JPEC Flow Through</u>	

Number of pages, including cover: 3

COMMENTS/SPECIAL INSTRUCTIONS

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February 20, 2012

MR. JEFF DEROUEN
 EXECUTIVE DIRECTOR
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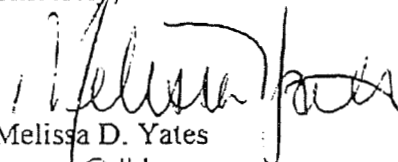
Re: Case No. 2011-0057

Dear Mr. Drouen:

Please find enclosed an original and 10 copies of Jackson Purchase Energy Corporation's response to your letter dated February 10, 2012 in the above referenced matter. We believe this provides you with all of the information you requested in your letter.

If you should need additional information concerning this filing, please contact me.

Sincerely,



Melissa D. Yates
myates@dklaw.com

Enclosure

dh: 145385

Schedule A
Schedule of All Refunds
Jackson Purchase Energy Corporation PSC Case # 2011-00057

Rate Code	Cycle	Bill	Light kWh	Meter kWh	kWh	Charge	kWh Charge	kWh Charge	Light Charge	Penalty	Sub G-1	School Tax	Sales Tax	Interest Refund	Penalty Refund	Total
Light Only	71100	211,059.00	-	-	-	(16,721)	(63,771)	-	(48,558)	-	(16,311)	(3,222)	(0,071)	(0,071)	(0,789)	(517,477)
Schedule R	65472	1,225,544	70,627,318	-	-	(8,587,231)	(70,718,789)	-	(2,151,141)	-	(10,000)	(2,476,159)	(6,724)	(0,021)	(854,266)	(35,224,395)
Schedule C-1	5,560	194,258	5,185,094	-	-	(918,049)	(5,826,489)	-	(328,031)	-	(214,489)	(379,811)	-	-	(21,899)	(7,891,741)
Schedule C-3	639	40,872	1,614,020	-	-	(268,335)	(2,150,960)	-	(171,589)	-	(81,477)	(12,600)	(0,011)	(0,011)	(9,654)	(2,231,831)
Schedule D	1,189	159,859	28,225,549	108,640,713	-	(843,481)	(22,917,561)	(18,045,485)	(312,422)	103,627	(1,145,799)	(2,070,581)	(12,151)	(12,151)	(35,469)	(42,245,294)
Schedule E-1 (indirect serv)	1	-	2,097,392	6,735,000	-	(12,121)	(1,169,235)	(1,552,227)	-	-	-	-	-	(1,121)	-	(2,743,765)
Total "Rural"	73,272	1,291,602	107,750,473	114,775,713	-	(11,045,961)	(103,843,811)	(15,607,731)	(5,523,761)	103,627	(10,000)	(3,926,241)	(2,547,161)	(13,327)	(724,041)	(161,184,401)
Schedule E-1 Direct Serv	2	-	782,450	3,813,000	-	(12,132)	(435,853)	(1,593,231)	-	-	-	(55,241)	(113,799)	(0,841)	-	(2,011,091)
Total "Rural" and Direct Serv	73,274	1,631,602	108,532,923	118,588,713	-	(11,078,093)	(104,281,664)	(17,000,962)	(3,574,761)	103,627	(10,000)	(3,981,482)	(2,660,951)	(14,211)	(724,041)	(163,195,492)