

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED

In the Matter of:

AUG 13 2013

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

PUBLIC SERVICE COMMISSION

CASE NO. 2013-00052

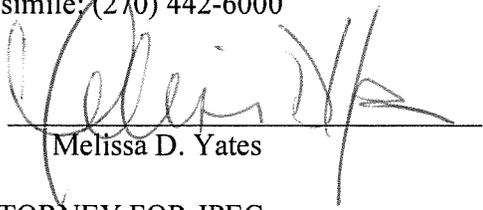
JACKSON PURCHASE ENERGY CORPORATION'S NOTICE OF FILING

COMES Jackson Purchase Energy Corporation (hereinafter "JPEC"), through the undersigned counsel, and files herewith account statements for the months of June, July and August, 2013.

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:

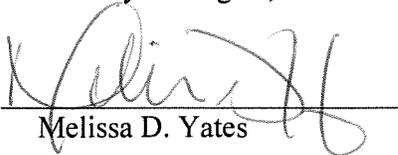
MR JEFF DEROUEN
KENTUCKY PUBLIC SERVICE COMMISSION
211 SOWER BLVD
FRANKFORT KY 40602

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

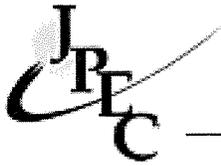
MR ROY G COLLINS
109 DICKENSON STREET
MANCHESTER KY 40962
Via U. S. Postal

on this 12th day of August, 2013.

By:


Melissa D. Yates

163679



Jackson Purchase Energy Corporation

P.O. Box 4030 2900 Irvin Cobb Drive
 Paducah, KY 42002-4030
 270-442-7321 800-633-4044



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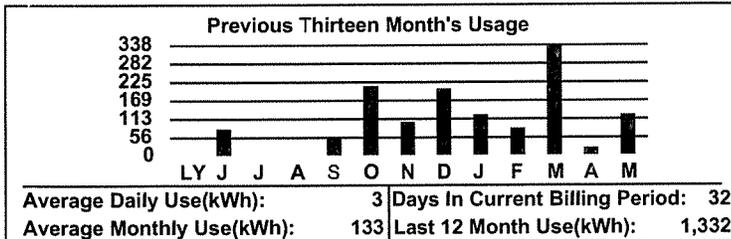
Your Account Information At A Glance

Account Number: [REDACTED]	Meter #: [REDACTED]	Account Type: RESIDENTIAL (SCH-R)
Customer Name: ROY G COLLINS	Current Reading (05/27) 9147	
Service Address: HILL GROVE RD HAMPTON KY	Previous Reading (04/25) <u>9067</u> 80	
Primary Phone: [REDACTED]	Meter Multiplier x <u>1</u>	
Secondary Phone: [REDACTED]	Meter kWh Usage: 80	

Your Account Information In Detail

Previous Month's Balance	\$19.20
Payment / Thank You 05/17/13	<u>(19.20) CR</u>
Balance After Payment	0.00
REVENUE RECOVERY per PSC Case No. 2011-00057 @ 0.0014369	0.11
Facilities Charge	9.48
kWh Charge 80 x 0.076728 =	6.14
Fuel Adjustment Clause (FAC) .003608	.29
Environmental Surcharge Rate (ES) .002312	.18
Unwind Surcredit Adjustment Clause (USAC) (.003074)	(.25) CR
Rebate Adjustment (RA) (.000000)	(.00) CR
Member Rate Stability Mechanism (MRSM) (.006848)	(.55) CR
Rural Economic Reserve (RER) (.000000)	(.00) CR
Non-Smelter Non-Fac Purchase Power Adjustment (PPA) (.001287)	(.10) CR

Subtotal of Unwind Transactions	(0.43) CR
3% School Tax	<u>0.46</u>
Total Amount Due By 06/18/13	<u>\$15.76</u>
Total Amount Due After 06/18/13	<u>\$16.53</u>



Important Information

Summer Storm Safety...BE PREPARED!! Have an outage kit on hand, keep your radio tuned to your local station, and report your power outage at 1-800-633-4044.

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Account Number:	[REDACTED]
Payment Due Date:	06/18/13
Previous Balance:	\$0.00
Amount Due By 06/18/13	\$15.76
Amount Due After 06/18/13	\$16.53

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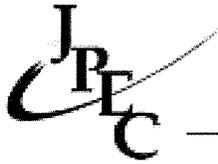
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ROY G COLLINS
109 DICKENSON ST
MANCHESTER KY 40962





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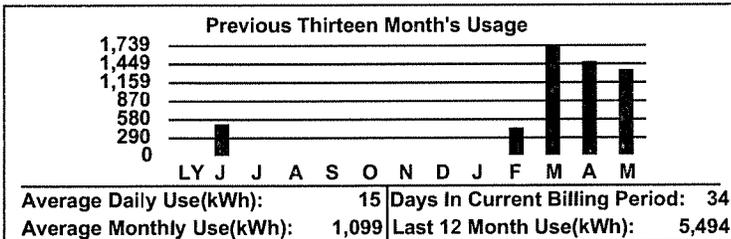
Your Account Information At A Glance

Account Number: [REDACTED]	Meter #: [REDACTED]	Account Type: SMALL COMMERCIAL (SCH-C1)
Customer Name: ROY G COLLINS	Current Reading (05/28) 22821	
Service Address: HUNTING LODGE	Previous Reading (04/24) <u>22323</u>	
1400 CARRSVILLE RD	498	
HAMPTON KY		
Primary Phone: [REDACTED]	Meter Multiplier x <u>1</u>	
Secondary Phone: [REDACTED]	Meter kWh Usage: 498	

Your Account Information In Detail

Previous Month's Balance	\$122.68
Payment / Thank You 05/17/13	<u>(122.68)</u> CR
Balance After Payment	0.00
REVENUE RECOVERY per PSC Case No. 2011-00057 @ 0.0014369	0.72
Facilities Charge	10.53
kWh Charge 498 x 0.077791 =	38.74
Fuel Adjustment Clause (FAC) .003608	1.80
Environmental Surcharge Rate (ES) .002312	1.15
Unwind Surcredit Adjustment Clause (USAC) (.003074)	(1.53) CR
Rebate Adjustment (RA) (.000000)	(.00) CR
Member Rate Stability Mechanism (MRS) (.006848)	(3.41) CR
Rural Economic Reserve (RER) (.000000)	(.00) CR
Non-Smelter Non-Fac Purchase Power Adjustment (PPA) (.001287)	(.64) CR

Subtotal of Unwind Transactions	(2.63) CR
3% School Tax	1.42
6% Kentucky Sales Tax	<u>2.93</u>
Total Amount Due By 06/18/13	<u>\$51.71</u>
Total Amount Due After 06/18/13	<u>\$54.08</u>



Important Information

Summer Storm Safety...BE PREPARED!! Have an outage kit on hand, keep your radio tuned to your local station, and report your power outage at 1-800-633-4044.

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Account Number: [REDACTED]	
Payment Due Date:	06/18/13
Previous Balance:	\$0.00
Amount Due By 06/18/13	\$51.71
Amount Due After 06/18/13	\$54.08

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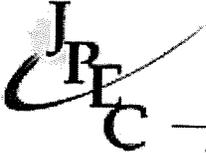
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ROY G COLLINS
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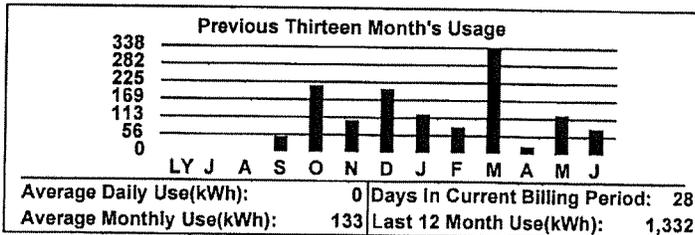


Your Account Information At A Glance

Account Number: [REDACTED]	Meter #:	Account Type: RESIDENTIAL
Customer Name: ROY G COLLINS	Current Reading (06/24) 9147	(SCH-R)
Service Address: HILL GROVE RD	Previous Reading (05/27) 9147	
HAMPTON KY	0	
Primary Phone: [REDACTED]	Meter Multiplier x 1	
Secondary Phone: [REDACTED]	Meter kWh Usage: 0	

Your Account Information In Detail

Previous Month's Balance	\$15.76
Payment / Thank You 06/17/13	(15.76) CR
Balance After Payment	0.00
Facilities Charge	9.48
Fuel Adjustment Clause (FAC) .003785	.00
Environmental Surcharge Rate (ES) .003255	.00
Unwind Surcredit Adjustment Clause (USAC) (.004034)	(.00) CR
Rebate Adjustment (RA) (.000000)	(.00) CR
Member Rate Stability Mechanism (MRSM) (.008153)	(.00) CR
Rural Economic Reserve (RER) (.000000)	(.00) CR
Non-Smelter Non-Fac Purchase Power Adjustment (PPA) (.001660)	(.00) CR
Subtotal of Unwind Transactions	0.00
3% School Tax	0.28
Total Amount Due By 07/18/13	\$9.76
Total Amount Due After 07/18/13	\$10.23



Important Information

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Account Number:	[REDACTED]
Payment Due Date:	07/18/13
Previous Balance:	\$0.00
Amount Due By 07/18/13	\$9.76
Amount Due After 07/18/13	\$10.23

If Your Account Information Is Incorrect
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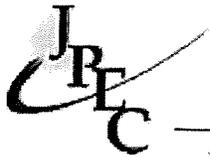
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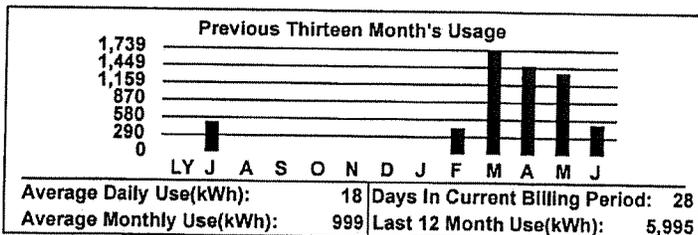
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Your Account Information At A Glance		
Account Number: [REDACTED]	Meter #: [REDACTED]	Account Type: SMALL COMMERCIAL (SCH-C1)
Customer Name: ROY G COLLINS	Current Reading (06/25) 23322	
Service Address: HUNTING LODGE 1400 CARRSVILLE RD HAMPTON KY	Previous Reading (05/28) 22821	
	501	
Primary Phone: [REDACTED]	Meter Multiplier x 1	
Secondary Phone: [REDACTED]	Meter kWh Usage: 501	

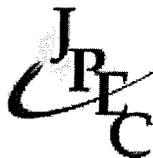
Your Account Information In Detail	
Previous Month's Balance	\$51.71
Payment / Thank You 06/17/13	(51.71) CR
Balance After Payment	0.00
REVENUE RECOVERY per PSC Case No. 2011-00057 @ 0.0014369	0.72
Facilities Charge	10.53
kWh Charge 501 x 0.077791 =	38.98
Fuel Adjustment Clause (FAC) .003785	1.90
Environmental Surcharge Rate (ES) .003255	1.63
Unwind Surcredit Adjustment Clause (USAC) (.004034)	(2.02) CR
Rebate Adjustment (RA) (.000000)	(.00) CR
Member Rate Stability Mechanism (MRSM) (.008153)	(4.08) CR
Rural Economic Reserve (RER) (.000000)	(.00) CR
Non-Smelter Non-Fac Purchase Power Adjustment (PPA) (.001660)	(.83) CR
Subtotal of Unwind Transactions	(3.40) CR
3% School Tax	1.40
6% Kentucky Sales Tax	2.89
Total Amount Due By 07/18/13	\$51.12
Total Amount Due After 07/18/13	\$53.46



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Account Number: [REDACTED]	
Payment Due Date:	07/18/13
Previous Balance:	\$0.00
Amount Due By 07/18/13	\$51.12
Amount Due After 07/18/13	\$53.46

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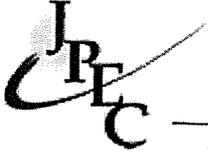
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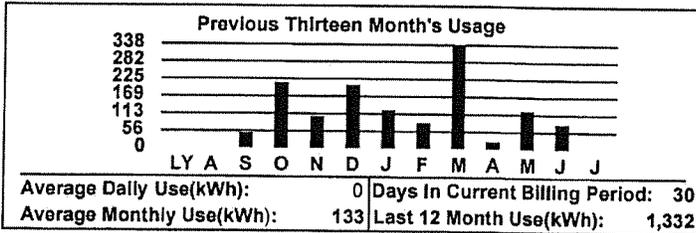
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Your Account Information At A Glance		
Account Number: [REDACTED]	Meter #: [REDACTED]	Account Type: RESIDENTIAL (SCH-R)
Customer Name: ROY G COLLINS	Current Reading (07/24) 9147	
Service Address: HILL GROVE RD HAMPTON KY	Previous Reading (06/24) 9147	
	0	
Primary Phone: [REDACTED]	Meter Multiplier x 1	
Secondary Phone: [REDACTED]	Meter kWh Usage: 0	

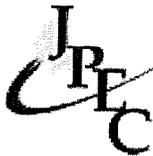
Your Account Information In Detail	
Previous Month's Balance	\$9.76
Payment / Thank You 07/17/13	(9.76) CR
Balance After Payment	0.00
Facilities Charge	9.48
Fuel Adjustment Clause (FAC) .003883	.00
Environmental Surcharge Rate (ES) .002943	.00
Unwind Surcredit Adjustment Clause (USAC) (.003608)	(.00) CR
Rebate Adjustment (RA) (.000000)	(.00) CR
Member Rate Stability Mechanism (MRSM) (.007819)	(.00) CR
Rural Economic Reserve (RER) (.000000)	(.00) CR
Non-Smelter Non-Fac Purchase Power Adjustment (PPA) (.001481)	(.00) CR
Subtotal of Unwind Transactions	0.00
3% School Tax	0.28
Total Amount Due By 08/18/13	\$9.76
Total Amount Due After 08/18/13	\$10.23



Important Information
 The payment drop box at West Park has been moved to the parking lot where Unga Bunga Music and The Mattress Gallery are located.
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Account Number: [REDACTED]	
Payment Due Date:	08/18/13
Previous Balance:	\$0.00
Amount Due By 08/18/13	\$9.76
Amount Due After 08/18/13	\$10.23

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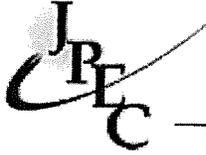
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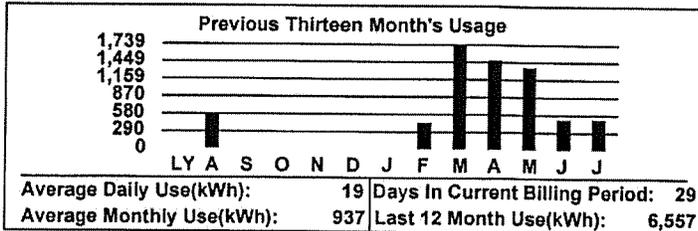
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Your Account Information At A Glance		
Account Number: [REDACTED]	Meter #: [REDACTED]	Account Type: SMALL COMMERCIAL (SCH-C1)
Customer Name: ROY G COLLINS	Current Reading (07/24) 23884	
Service Address: HUNTING LODGE 1400 CARRSVILLE RD HAMPTON KY	Previous Reading (06/25) 23322	
	562	
Primary Phone: [REDACTED] 8	Meter Multiplier x 1	
Secondary Phone: [REDACTED]	Meter kWh Usage: 562	

Your Account Information In Detail	
Previous Month's Balance	\$51.12
Payment / Thank You 07/17/13	(51.12) CR
Balance After Payment	0.00
REVENUE RECOVERY per PSC Case No. 2011-00057 @ 0.0015957	0.90
Facilities Charge	10.53
kWh Charge 562 x 0.077791 =	43.72
Fuel Adjustment Clause (FAC) .003883	2.18
Environmental Surcharge Rate (ES) .002943	1.65
Unwind Surcredit Adjustment Clause (USAC) (.003608)	(2.03) CR
Rebate Adjustment (RA) (.000000)	(.00) CR
Member Rate Stability Mechanism (MRSM) (.007819)	(4.39) CR
Rural Economic Reserve (RER) (.000000)	(.00) CR
Non-Smelter Non-Fac Purchase Power Adjustment (PPA) (.001481)	(.83) CR
Subtotal of Unwind Transactions	(3.42) CR
3% School Tax	1.55
6% Kentucky Sales Tax	3.20
Total Amount Due By 08/18/13	\$56.48
Total Amount Due After 08/18/13	\$59.07

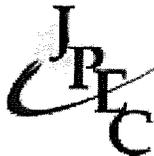


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Account Number: [REDACTED]	
Payment Due Date:	08/18/13
Previous Balance:	\$0.00
Amount Due By 08/18/13	\$56.48
Amount Due After 08/18/13	\$59.07

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