

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED

SEP 30 2013

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 month of September, 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 by JEA
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 27th day of September, 2013.

By: *Melissa D. Yates by TSH*
Melissa D. Yates

165174



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

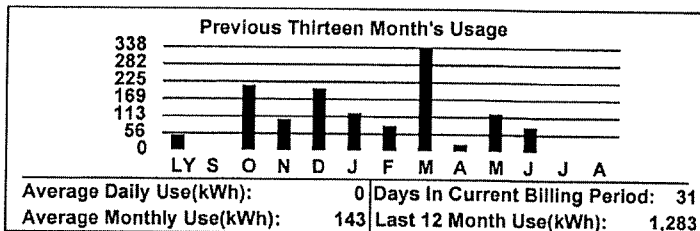


Your Electric Energy Partner
The power of human connections

Visit Our Web Site www.JPEnergy.com

Your Account Information At A Glance		
Account Number: 1-05-053-001-03-7	Meter #: JP002368	Account Type: RESIDENTIAL (SCH-R)
Customer Name: ROY G COLLINS	Current Reading (08/24) 9147	
Service Address: HILL GROVE RD HAMPTON KY	Previous Reading (07/24) <u>9147</u> 0	
Primary Phone: 606-596-0908	Meter Multiplier \times <u>1</u>	
Secondary Phone: 606-599-5739	Meter kWh Usage: 0	

Your Account Information In Detail	
Previous Month's Balance	\$9.76
Payment / Thank You 08/16/13	<u>(9.76) CR</u>
Balance After Payment	0.00
Facilities Charge	9.90
Fuel Adjustment Clause (FAC) .004368	.00
Environmental Surcharge Rate (ES) .003424	.00
Unwind Surcredit Adjustment Clause (USAC) (.004020)	(.00) CR
Rebate Adjustment (RA) (.000000)	(.00) CR
Member Rate Stability Mechanism (MRSM) (.008878)	(.00) CR
Rural Economic Reserve (RER) (.000000)	(.00) CR
Non-Smelter Non-Fac Purchase Power Adjustment (PPA) (.001645)	(.00) CR
Subtotal of Unwind Transactions	0.00
3% School Tax	<u>0.30</u>
Total Amount Due By 09/18/13	<u>\$10.20</u>
Total Amount Due After 09/18/13	<u>\$10.70</u>



Important Information
 October is Member Appreciation Month! Come by each Friday and pick up your compact fluorescent bulbs from 7AM - 6PM.
www.JPEnergy.com

Keep UPPER PORTION for your records.
 Please return LOWER PORTION with your payment.

Check Cash

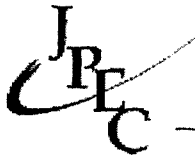
Jackson Purchase Energy Corporation
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 Paducah, KY 42002-4030
 270-442-7321 800-633-4044

Account Number:	1-05-053-001-03-7
Payment Due Date:	09/18/13
Previous Balance:	\$0.00
Amount Due By 09/18/13	\$10.20
Amount Due After 09/18/13	\$10.70

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

0000002161
ROY G COLLINS
 109 DICKENSON ST
 MANCHESTER KY 40962

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 P.O. Box 4030
 Paducah, KY 42002-4030



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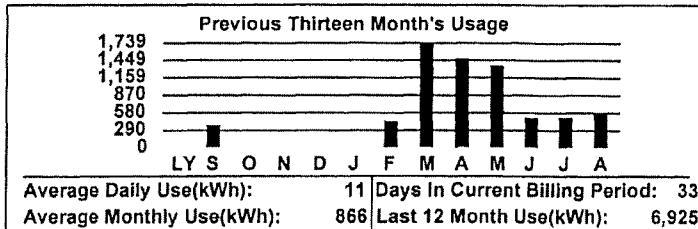
Your Account Information At A Glance

Account Number: 1-05-545-001-00-9	Meter #: 45359352	Account Type: SMALL COMMERCIAL (SCH-C1)
Customer Name: ROY G COLLINS	Current Reading (08/26) 24252	
Service Address: HUNTING LODGE 1400 CARRSVILLE RD HAMPTON KY	Previous Reading (07/24) <u>23884</u> 368	
Primary Phone: 606-596-0908	Meter Multiplier x <u>1</u>	
Secondary Phone:	Meter kWh Usage: 368	

Your Account Information In Detail

Previous Month's Balance		\$56.48
Payment / Thank You 08/16/13		<u>(56.48)</u> CR
Balance After Payment		0.00
Facilities Charge		11.00
kWh Charge	368 x 0.081256 =	29.90
Fuel Adjustment Clause (FAC) .004368		1.61
Environmental Surcharge Rate (ES) .003424		1.26
Unwind Surcredit Adjustment Clause (USAC) (.004020)	(1.48) CR
Rebate Adjustment (RA) (.000000)	(.00) CR
Member Rate Stability Mechanism (MRSM) (.008878)	(3.27) CR
Rural Economic Reserve (RER) (.000000)	(.00) CR
Non-Smelter Non-Fac Purchase Power Adjustment (PPA) (.001645)	(.61) CR

Subtotal of Unwind Transactions		(2.49) CR
3% School Tax		1.15
6% Kentucky Sales Tax		<u>2.37</u>
Total Amount Due By 09/18/13		<u>\$41.93</u>
Total Amount Due After 09/18/13		<u>\$43.85</u>



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 Please return LOWER PORTION with your payment.

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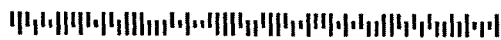
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 Paducah, KY 42002-4030
 270-442-7321 800-633-4044

Account Number:	1-05-545-001-00-9
Payment Due Date:	09/18/13
Previous Balance:	\$0.00
Amount Due By 09/18/13	\$41.93
Amount Due After 09/18/13	\$43.85

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

0000002611

ROY G COLLINS
 109 DICKENSON ST
 MANCHESTER KY 40962



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 Paducah, KY 42002-4030