

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED

NOV 25 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 months of October and November 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:

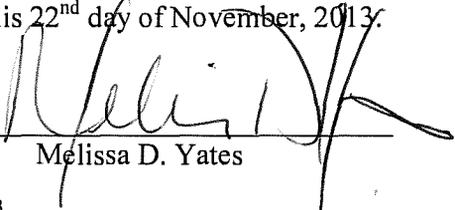
MR JEFF DEROUEN
KENTUCKY PUBLIC SERVICE COMMISSION
211 SOWER BLVD
FRANKFORT KY 40602

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

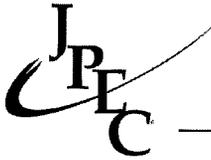
MR ROY G COLLINS
109 DICKENSON STREET
MANCHESTER KY 40962
Via U. S. Postal

on this 22nd day of November, 2013.

By:


Melissa D. Yates

167373



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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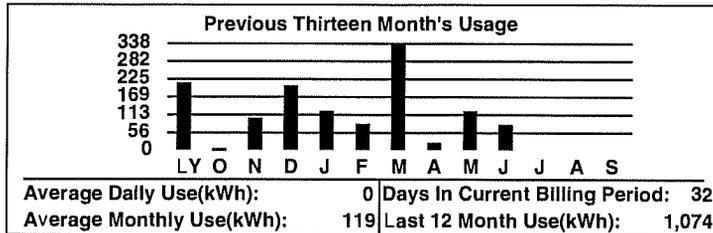
Visit Our Web Site www.JPEnergy.com

Your Account Information At A Glance

Account Number: [REDACTED]	Meter #: [REDACTED]	Account Type: RESIDENTIAL
Customer Name: ROY G COLLINS	Current Reading (09/25) 9149	(SCH-R)
Service Address: HILL GROVE RD HAMPTON KY	Previous Reading (08/24) 9147	
	2	
Primary Phone: [REDACTED]	Meter Multiplier x 1	
Secondary Phone: [REDACTED]	Meter kWh Usage: 2	

Your Account Information In Detail

Previous Month's Balance		\$10.20
Payment / Thank You 09/16/13		(10.20) CR
Balance After Payment		0.00
Facilities Charge		11.47
kWh Charge	2 x 0.092841 =	0.19
Fuel Adjustment Clause (FAC) .002843		.01
Environmental Surcharge Rate (ES) .002564		.01
Unwind Surcredit Adjustment Clause (USAC) (.002970)	(.01) CR	
Rebate Adjustment (RA) (.000000)	(.00) CR	
Member Rate Stability Mechanism (MRSB) (.005231)	(.01) CR	
Rural Economic Reserve (RER) (.000000)	(.00) CR	
Non-Smelter Non-Fac Purchase Power Adjustment (PPA) (.001236)	(.00) CR	
Subtotal of Unwind Transactions		0.00
3% School Tax		0.35
Total Amount Due By 10/18/13		\$12.01
Total Amount Due After 10/18/13		\$12.59



Important Information

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

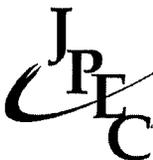
www.JPEnergy.com

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



Check Cash

Account Number:	[REDACTED]
Payment Due Date:	10/18/13
Previous Balance:	\$0.00
Amount Due By 10/18/13	\$12.01
Amount Due After 10/18/13	\$12.59



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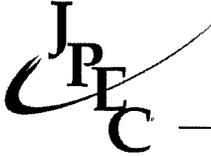
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0000002152

ROY G COLLINS
109 DICKENSON ST
MANCHESTER KY 40962



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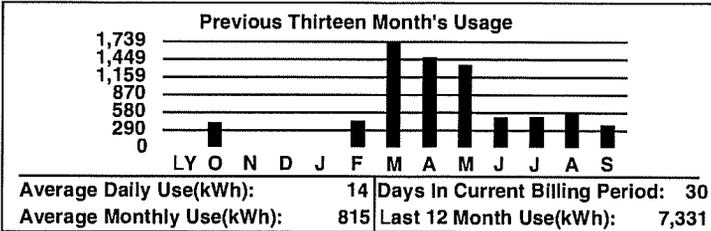
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Your Account Information At A Glance

Account Number: [REDACTED]	Meter #: [REDACTED]	Account Type: SMALL COMMERCIAL (SCH-C1)
Customer Name: ROY G COLLINS	Current Reading (09/25) 24658	
Service Address: HUNTING LODGE 1400 CARRSVILLE RD HAMPTON KY	Previous Reading (08/26) 24252 406	
Primary Phone: [REDACTED]	Meter Multiplier x 1	
Secondary Phone: [REDACTED]	Meter kWh Usage: 406	

Your Account Information In Detail

Previous Month's Balance		\$43.85
Facilities Charge		12.74
kWh Charge	406 x 0.094127 =	38.22
Fuel Adjustment Clause (FAC) .002843		1.15
Environmental Surcharge Rate (ES) .002564		1.04
Unwind Surcredit Adjustment Clause (USAC) (.002970)	(1.21) CR	
Rebate Adjustment (RA) (.000000)	(.00) CR	
Member Rate Stability Mechanism (MRSM) (.005231)	(2.12) CR	
Rural Economic Reserve (RER) (.000000)	(.00) CR	
Non-Smelter Non-Fac Purchase Power Adjustment (PPA) (.001236)	(.50) CR	
Subtotal of Unwind Transactions		(1.64) CR
3% School Tax		1.48
6% Kentucky Sales Tax		3.05
Total Amount Due By 10/18/13		\$97.70
Total Amount Due After 10/18/13		\$100.17



Important Information

The Previous Balance On Your Account Is Now Due
This Previous Balance Was Due By 10/03/13
And Is Now Scheduled For Disconnection.

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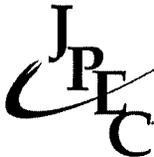
Keep UPPER PORTION for your records.
Please return LOWER PORTION with your payment.



Check

Cash

Account Number:	[REDACTED]
Payment Due Date:	10/18/13
Previous Balance:	\$43.85
Amount Due By 10/18/13	\$97.70
Amount Due After 10/18/13	\$100.17



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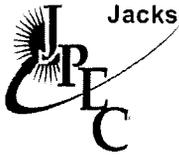
If Your Account Information Is Incorrect
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0000002602

ROY G COLLINS
109 DICKENSON ST
MANCHESTER KY 40962



Jackson Purchase Energy Corporation
P.O. Box 4030
Paducah, KY 42002-4030



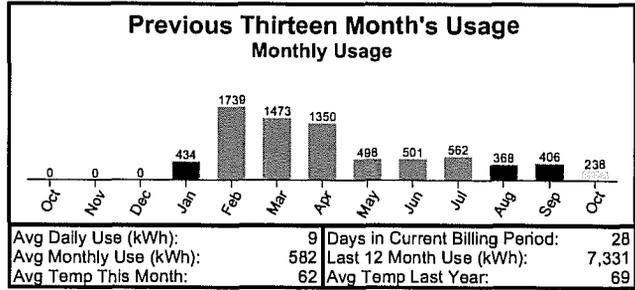
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Important Information
Daylight Saving Time has arrived...Now is a great time to remember to change the batteries in smoke and carbon monoxide detectors.
www.JPEnergy.com



Your Account Information At A Glance

Date Of Bill: 10/31/2013

Account Number: [REDACTED]	Meter #:	[REDACTED]	Account Type: Single Phase Small Commercial
Customer Name: ROY G COLLINS	Current Reading (10/23):	24896	Rate: (SCH-C-1)
Service Address: 1400 CARRSVILLE RD HAMPTON, KY 42047	Previous Reading (09/25):	24658	
		238	
Primary Phone: [REDACTED]	Meter Multiplier:	x 1	
Secondary Phone: [REDACTED]	Meter kWh Usage:	238	

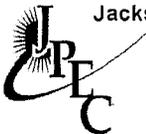
Your Account Information In Detail

Previous Month's Balance	97.70
Payment 10/03/2013	(97.70)CR
Balance After Payment	0.00
Facilities Charge	12.23
kWh Charge 238 X .0901780	21.46
Fuel Adjustment Clause (FAC) .00279400	0.66
Environmental Surcharge Rate (ES) .00268900	0.64
Unwind Surcredit Adjustment Clause (USAC) (.00273600)	(0.65)CR
Rebate Adjustment (RA) .00000000	0.00
Member Rate Stability Mechanism (MRSM) (.00519200)	(1.24)CR
Rural Economic Reserve (RER) .00000000	0.00
Non-Smelter Non-Fac Purchase Power Adjustment (PPA) (.00112400)	(0.27)CR
Subtotal of Unwind Transactions	(0.86)CR
3% School Tax	0.98
6% Kentucky Sales Tax	2.03
Total Amount Due By 11/18/2013	35.84
Total Amount Due After 11/18/2013	37.48

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Account Number:	[REDACTED]
Payment Due Date:	11/18/2013
Previous Balance:	\$0.00
Amount Due By 11/18/2013	\$35.84
Amount Due After 11/18/2013	\$37.48

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ROY G COLLINS
109 DICKENSON ST
MANCHESTER KY 40962-0000

JACKSON PURCHASE ENERGY CORPORATION
PO BOX 4030 4
PADUCAH KY 42002-4030





Jackson Purchase Energy Corporation

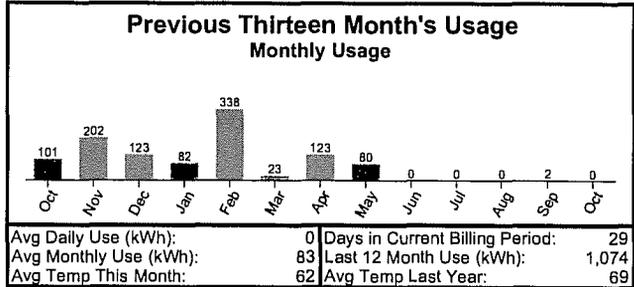
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4705 1 MB 0.405
ROY G COLLINS
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5 4705
C-20 P-24



Important Information
Daylight Saving Time has arrived...Now is a great time to remember to change the batteries in smoke and carbon monoxide detectors.
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Your Account Information At A Glance

Date Of Bill: 10/31/2013

Account Number: [REDACTED]	Meter #:	[REDACTED]	Account Type: Residential
Customer Name: ROY G COLLINS	Current Reading (10/24)	9149	Rate: (SCH-R)
Service Address: HILL GROVE RD	Previous Reading (09/25)	9149	
HAMPTON, KY 42047		0	
Primary Phone: [REDACTED]	Meter Multiplier:	x 1	
Secondary Phone: [REDACTED]	Meter kWh Usage:	0	

Your Account Information In Detail

Previous Month's Balance	12.01
Payment 10/11/2013	(12.01)CR
Balance After Payment	0.00
Facilities Charge	10.99
Fuel Adjustment Clause (FAC) .00279400	0.00
Environmental Surcharge Rate (ES) .00268900	0.00
Unwind Surcredit Adjustment Clause (USAC) (.00273600)	0.00
Rebate Adjustment (RA) .00000000	0.00
Member Rate Stability Mechanism (MRSM) (.00519200)	0.00
Rural Economic Reserve (RER) .00000000	0.00
Non-Smelter Non-Fac Purchase Power Adjustment (PPA) (.00112400)	0.00
Subtotal of Unwind Transactions	0.00
3% School Tax	0.33
Total Amount Due By 11/18/2013	11.32
Total Amount Due After 11/18/2013	11.87

Please return lower portion with your payment.



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Account Number:	[REDACTED]
Payment Due Date:	11/18/2013
Previous Balance:	\$0.00
Amount Due By 11/18/2013	\$11.32
Amount Due After 11/18/2013	\$11.87

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109 DICKENSON ST
MANCHESTER KY 40962-0000

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