

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED

FEB 5 2014

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 December 2013 and January 2014.

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:

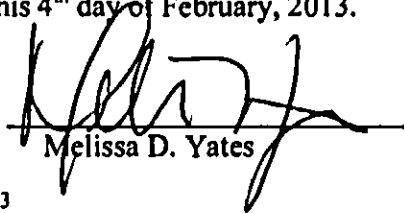
MR JEFF DEROUEN
KENTUCKY PUBLIC SERVICE COMMISSION
211 SOWER BLVD
FRANKFORT KY 40602

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 4th day of February, 2013.

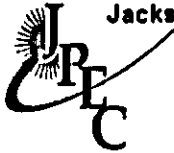
By:



Melissa D. Yates

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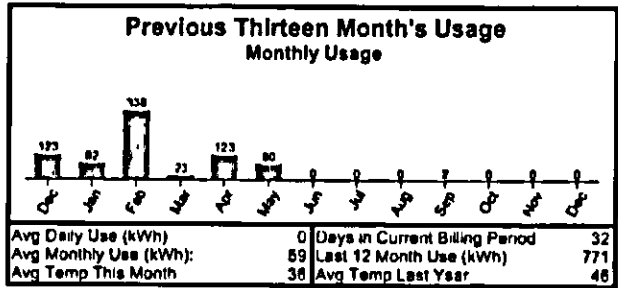


Jackson Purchase Energy Corporation

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

Your Touchstone Energy® Partner

Visit Our Web Site at www.JPEnergy.com



Important Information
Spread holiday Cheer! Help support our troops during the holiday season. If you would like to make a donation go to www.thehugsprojectofwky.com
www.JPEnergy.com

ROY G COLLINS C-20 P-24
109 DICKENSON ST
MANCHESTER KY 40962-1254



Your Account Information At A Glance

Date Of Bill: 01/02/2014

Customer Name: ROY G COLLINS
Service Address: HILL GROVE RD
HAMPTON, KY 42047

Current Reading (12/26) 9149
Previous Reading (11/24) 9149
0
Meter Multiplier x 1
Meter kWh Usage 0

Your Account Information In Detail

Previous Month's Balance	10 72
Payment 12/12/2013	(10 72)CR
Balance After Payment	0 00
Facilities Charge	10 99
Fuel Adjustment Clause (FAC) .00230300	0.00
Environmental Surcharge Rate (ES) .00294900	0.00
Unwind Surcredit Adjustment Clause (USAC) (.00342500)	0.00
Rebate Adjustment (RA) .00000000	0.00
Member Rate Stability Mechanism (MRSII) (.00579500)	0.00
Rural Economic Reserve (RER) .00000000	0.00
Non-Smelter Non-Fac Purchase Power Adjustment (PPA) (.00040100)	0.00
Subtotal of Unwind Transactions	0 00
3% School Tax	0 33
Total Amount Due By 01/18/2014	11 32
Total Amount Due After 01/18/2014	11 67



Check Cash

Please return lower portion with your payment.



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Payment Due Date:	01/18/2014
Previous Balance:	\$0.00
Amount Due By 01/18/2014	\$11.32
Amount Due After 01/18/2014	\$11.87

If Your Account information is incorrect Please Check Here And Complete The Reverse Side

ROY G COLLINS
109 DICKENSON ST
MANCHESTER KY 40962-0000

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



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Jackson Purchase Energy Corporation

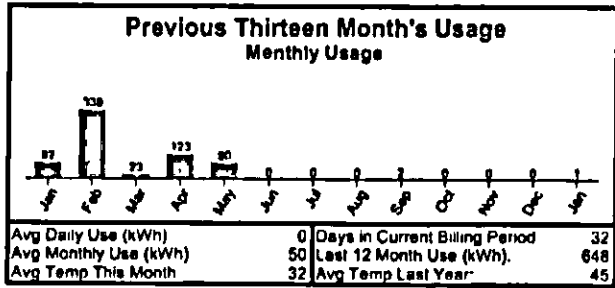
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4481 1 MB 0.435
ROY G COLLINS
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MANCHESTER KY 40962-1254

5 4481
C-19 P-23



Important Information
Applications for college scholarships and the Frankfort/Washington DC Youth Tour programs are now available at www.JPEnergy.com
www.JPEnergy.com



Your Account Information At A Glance

Date Of Bill: 01/31/2014

Account Type: Residential

Customer Name: ROY G COLLINS
Service Address: HILL GROVE RD
HAMPTON, KY 42047

Meter #: [REDACTED]
Current Reading (01/27): 9150
Previous Reading (12/26): 9149

Meter Multiplier: x 1
Meter kWh Usage: [REDACTED]

Your Account Information In Detail

Previous Month's Balance	11 32
Payment 01/15/2014	(11 32)CR
Balance After Payment	0 00
Facilities Charge	10 99
kWh Charge 1 X 0889460	0 09
Fuel Adjustment Clause (FAC) .00357600	0.00
Environmental Surcharge Rate (ES) .00504100	0.01
Unwind Surcredit Adjustment Clause (USAC) (-.00419600)	0.00
Rebate Adjustment (RA) .00000000	0.00
Member Rate Stability Mechanism (MRSM) (-.00644000)	(0.01)
Rural Economic Reserve (RER) .00000000	0.00
Non-Smelter Non-Fac Purchase Power Adjustment (PPA) (-.00071700)	0.00
Subtotal of Unwind Transactions	0 00
3% School Tax	0 33
Total Amount Due By 02/18/2014	11.41
Total Amount Due After 02/18/2014	11 96

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Account Number:	[REDACTED]
Payment Due Date:	02/18/2014
Previous Balance:	\$0.00
Amount Due By 02/18/2014	\$11.41
Amount Due After 02/18/2014	\$11 96

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ROY G COLLINS
109 DICKENSON ST
MANCHESTER KY 40962-0000

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PO BOX 4030
PADUCAH KY 42002-4030



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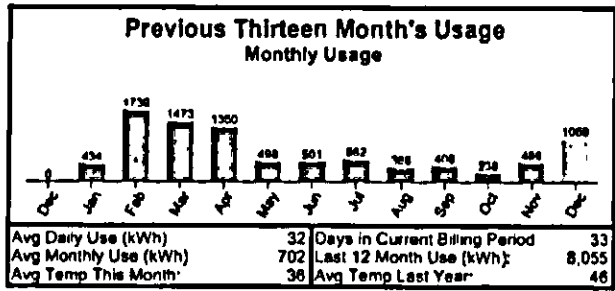
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Spread holiday Cheer! Help support our troops during the holiday season. If you would like to make a donation go to www.thehugsprojectofwky.com
www.JPEnergy.com



Your Account Information At A Glance

Customer Name: ROY G COLLINS
Service Address: 1400 CARRSVILLE RD
HAMPTON, KY 42047
Current Reading (12/27): 26451
Previous Reading (11/24): 25382
Meter Multiplier: x 1
Meter kWh Usage: 1,069

Account Type: Single Phase Small Commercial
Rate: (SCH-C-1)

Your Account Information in Detail

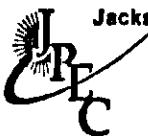
Table with account details including Previous Month's Balance (58.85), Payment (58.85 CR), Balance After Payment (0.00), Facilities Charge (12.23), kWh Charge (96.40), Fuel Adjustment Clause (3.10), Environmental Surcharge Rate (3.20), Unwind Surcredit Adjustment Clause (3.66 CR), Rebate Adjustment (0.00), Meter Rate Stability Mechanism (6.1 CR), Rural Economic Reserve (0.00), Non-Smelter Non-Fac Purchase Power Adjustment (0.43 CR), Subtotal of Unwind Transactions (3.98 CR), 3% School Tax (3.14), 6% Kentucky Sales Tax (6.47), Total Amount Due By 01/18/2014 (114.26), Total Amount Due After 01/18/2014 (119.49).



Check

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Account Number:
Payment Due Date: 01/18/2014
Previous Balance: \$0.00
Amount Due By 01/18/2014 \$114.26
Amount Due After 01/18/2014 \$119.49

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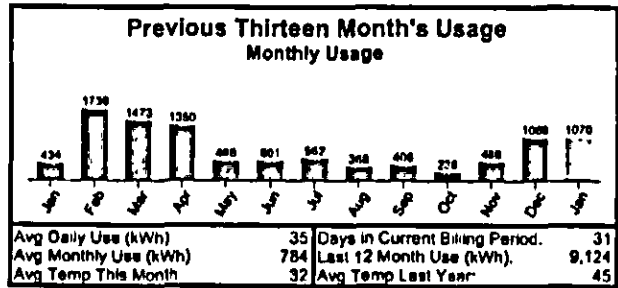


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available at www.JPEnergy.com
www.JPEnergy.com



Your Account Information At A Glance

Date Of Bill: 01/31/2014

Customer Name ROY G COLLINS
Service Address 1400 CARRSVILLE RD
HAMPTON, KY 42047

Current Reading (01/27) 27521
Previous Reading (12/27) 26451
1,070

Meter Multiplier x 1
Meter kWh Usage 1,070

Account Type: Single Phase Small
Commercial
Rate: (SCH-C-1)

Your Account Information In Detail

Table with account details including Previous Month's Balance, Payment 01/15/2014, Balance After Payment, Facilities Charge, kWh Charge, Fuel Adjustment Clause (FAC), Environmental Surcharge Rate (EC), Unwind Surcredit Adjustment Clause (USAC), Rebate Adjustment (RA), Nicobar Rate Stability Mechanism (NRSM), Rural Economic Reserve (RER), Non-Smelter Non-Fsc Purchase Power Adjustment (PPA), Subtotal of Unwind Transactions, 3% School Tax, 6% Kentucky Sales Tax, Total Amount Due By 02/18/2014, Total Amount Due After 02/18/2014.

Please return lower portion with your payment.



Check



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109 DICKENSON ST
MANCHESTER KY 40962-0000

Table with account information: Account Number, Payment Due Date: 02/18/2014, Previous Balance: \$0.00, Amount Due By 02/18/2014: \$113.17, Amount Due After 02/18/2014: \$118.35

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